

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JUNE 8, 2015 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 11, 2015, As attached to the Agenda and maintained in electronic format;

Special Council Meeting Minutes, dated May 18, 2015, As attached to the Agenda and maintained in electronic format;

Special Council Meeting Minutes, dated June 1, 2015, As attached to the Agenda and maintained in electronic format.

B. Approve Vouchers:

Claims Vouchers – EFT's and Voucher Nos. 90149 through 90242 for May 26, 2015, in the amount of \$656,453.27;

Claims Vouchers – EFT's and Voucher Nos. 90359 through 90435 for June 8, 2015, in the amount of \$235,267.68;

Payroll Vouchers – EFT's and Voucher Nos. 41387 through 41399 and 90243 through 90254 for May 28, 2015, in the amount of \$327,729.16;

Petty Cash Vouchers – EFT's and Voucher No. 1838 for June 8, 2015, in the amount of \$89.50;

III. Presentation

2015 Old Town Days – Eric Patrick, Tourism Promoter.

IV. 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.

V. PUBLIC HEARING

Six Year Transportation Improvement Program Amendment.

VI. GENERAL ITEMS

Public Works/Community Development

1. Resolution No. _____ - Adopting Amended Six-Year Transportation Improvement Program;
2. Resolution No. _____ - Award Bid – City Hall Demolition;
3. Resolution No. _____ - HLA Supplemental Agreement - Regional Beltway Phase 1 Roundabout;
4. Resolution No. _____ - Grindline Skate Park Design and Construction.

City Manager

1. Appointment of Voting Delagates to Association of WA Cities;
2. Resolution No.____ - Application for the Pioneer Graveyard to be Placed on the National Register of Historic Places.

VII. 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.

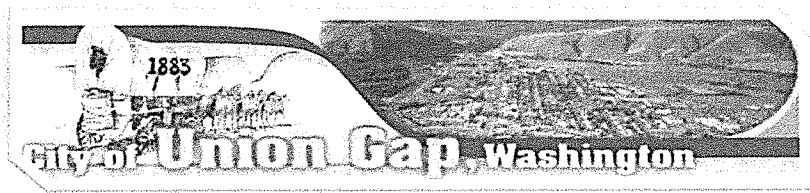


- VIII. CITY MANAGER REPORT**
- IX. COMMUNICATIONS/QUESTIONS/COMMENTS**
- X. DEVELOPMENT OF NEXT AGENDA**
- XI. ANY OTHER BUSINESS**
- XII. ADJOURN REGULAR MEETING**

PRESENTATION

2015 Old Town Days-

Eric Patrick, Tourism Promoter



City Council Communication

Meeting Date: June 8, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing - Six Year Transportation Improvement Program Amendment

SYNOPSIS: At the April 27, 2015 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: Six-Year Tip

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
10	1	LONGFIBRE ROAD EXTENSION AHTANUM RIDGE DRIVE to REGIONAL BELTWAY CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CRUSHED SURFACING, HOT MIX ASPHALT, CURB AND GUTTER, SIDEWALK, BRIDGE, STORM DRAINAGE, AND ILLUMINATION.	UG17					01	G P S T W	0.200	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2016		0		0	1,645,300	1,645,300
Totals				0		0	1,645,300	1,645,300

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	1,645,300	0	0	0	0
Totals	1,645,300	0	0	0	0

Six Year Transportation Improvement Program From 2016 to 2021

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County: Yakima

MPO/RTPO: YVCOG

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14	2	14579(012) MAIN STREET RECONSTRUCTION-PHASE I 2ND STREET to WEST FRANKLIN STREET RECONSTRUCT EXISTING 4 LANE ROADWAY TO A 5 LANE SECTION WITH CENTER TWO-WAY LANE, BY REMOVAL OF EXISTING ASPHALT OVERLAY AND EXISTING CEMENT CONC PAVEMENT, CURB & GUTTER. CONSTRUCT NEW WIDENED AREA; NEW CURB & GUTTER, SIDEWALKS; STORM DRAINAGE; ILLUMINATION; TRAFFIC SIGNAL. AND HMA PAVEMENT.	UG07					03	P S T W	0.400	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2020	STP(US)	100,647		0	15,708	116,355
S	CN	2020	STP(US)	2,108,000		0	329,000	2,437,000
Totals				2,208,647		0	344,708	2,553,355

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	0	0	0	0	116,335
CN	0	0	0	0	2,437,000
Totals	0	0	0	0	2,553,335

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

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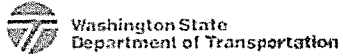
Y Inside

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14	3	VALLEY MALL BOULEVARD / GOODMAN ROAD TRAFFIC SIGNAL Valley Mall Blvd & Goodman Road to Longfibre Road INSTALL NEW TRAFFIC SIGNAL, CURB, GUTTER, AND SIDEWALK.	UG27					01	P	0.200	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2016	CMAQ	347,485		0	47,000	394,485
Totals				347,485		0	47,000	394,485

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	394,485	0	0	0	0
Totals	394,485	0	0	0	0



Six Year Transportation Improvement Program From 2016 to 2021

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Y Inside

N Outside

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02	4	/ 4550(005) WEST AHTANUM ROAD RESURFACING GOODMAN ROAD to SOUTH 15TH AVENUE Grind HMA shoulders, pave back HMA, place gravel shouldering. Phase 2 to be funded by STP(U) funding when available.	UG21					05	CG STW	1.170	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2019	STP(U)	1,356,750		0	212,316	1,569,066
Totals				1,356,750		0	212,316	1,569,066

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	0	0	1,569,066	0
Totals	0	0	0	1,569,066	0

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00	5	DOWNTOWN FUTURE INITIATIVES W AHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14					18	OPSTW	1.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2016		0	OTHER	400,000	100,000	500,000
Totals				0		400,000	100,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	500,000	0	0	0	0
Totals	500,000	0	0	0	0

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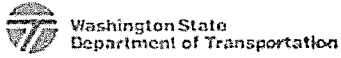
Y Inside

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09	6	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750					28		1.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2021	STP(E)	57,800		0	55,200	113,000
Totals				57,800		0	55,200	113,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	0	0	0	0	113,000
Totals	0	0	0	0	113,000



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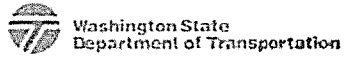
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			G. Structure ID									
11	7	SOUTH UNION GAP INTERCHANGE; EXIT I-82 I-82 to MAIN STREET FROM I-82 TO MAIN STREET; PARTNER WITH WSDOT; CONSTRUCT PARALLEL NEW ON/OFF RAMP FOR SOUTHBOUND I-82	UG01					01	O P S T W		CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2016	Discretionary - TCSP	12,000,000		0	0	12,000,000
P	RW	2017	Discretionary - TCSP	3,000,000		0	0	3,000,000
P	CN	2018	Discretionary - TCSP	40,000,000		0	0	40,000,000
Totals				55,000,000		0	0	55,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	12,000,000	0	0	0	0
RW	0	3,000,000	0	0	0
CN	0	0	40,000,000	0	0
Totals	12,000,000	3,000,000	40,000,000	0	0



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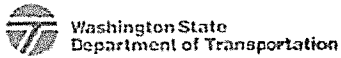
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	8	SOUTH 14TH STREET EAST MEAD AVENUE to EAST WASHINGTON AVENUE RECONSTRUCTION AND WIDEN FROM 2 LANES TO 3 LANES TO INCLUDE CURB, GUTTER, SIDEWALKS, HMA, STORM DRAINAGE AND LIGHTING	UG20					04	OP ST	0.270	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2017		0	TIB	89,000	0	89,000
P	CN	2018		0	TIB	651,000	0	651,000
Totals				0		740,000	0	740,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	89,000	0	0	0
CN	0	0	651,000	0	0
Totals	0	89,000	651,000	0	0



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14	9	REGIONAL BELTWAY PHASE 2 - SOUTH UNION GAP SR-97 to REGIONAL BELTWAY PHASE 1 CONSTRUCTION OF NEW ROADWAY INCLUDING EXCAVATION, CRUSHED SURFACING, HOT MIX ASPHALT, CURB AND GUTTER, SIDEWALK, STORM DRAINAGE, LANDSCAPING, RR CROSSING OVERPASS, AND ILLUMINATION.	UG03					01	C O P S T W	1.750	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2017	REV	398,000	OTHER	1,332,000	270,000	2,000,000
P	RW	2018	REV	1,000,000		0	0	1,000,000
P	CN	2019		0	OTHER	14,400,000	1,600,000	16,000,000
Totals				1,398,000		15,732,000	1,870,000	19,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	2,000,000	0	0	0
RW	0	0	1,000,000	0	0
CN	0	0	0	16,000,000	0
Totals	0	2,000,000	1,000,000	16,000,000	0

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02	10	AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 16TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	UG05					03	C G P S T W	1.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019	STP(US)	325,000		0	51,000	376,000
P	CN	2020	STP(US)	3,614,000		0	564,000	4,178,000
Totals				3,939,000		0	615,000	4,554,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	376,000	0
CN	0	0	0	0	4,178,000
Totals	0	0	0	376,000	4,178,000

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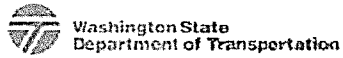
Y Inside

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19	11	SEALCOAT PROGRAM / VARIOUS ROADS, MTP AREAS N/A to N/A PRE-LEVEL AND SEALCOAT VARIOUS ROADS; VARIOUS LOCATIONS TO BE DETERMINED BY THE PAVEMENT MANAGEMENT PLAN AS LISTED ON THE REGIONAL PLAN PROJECT LIST.	UG08					08	P S W	20,000	EA	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2017		0		0	90,000	90,000
P	CN	2017	STP(US)	410,000		0	0	410,000
Totals				410,000		0	90,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	90,000	0	0	0
CN	0	410,000	0	0	0
Totals	0	500,000	0	0	0



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17	12	EAST MEAD AVENUE RECONSTRUCTION RUDKIN ROAD to SOUTH 10TH STREET PARTNER WITH CITY OF YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, BALLAST, TOP COURSE, CURB AND GUTTER, SIDEWALK, HOT MIX ASPHALT, AND STORM DRAINAGE.	UG16					03	C G P S T W	0.760	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018	STP	122,000	TPP	23,000	7,000	152,000
P	CN	2019	STP	1,730,000	TPP	206,000	70,000	2,006,000
Totals				1,852,000		229,000	77,000	2,158,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	152,000	0	0
CN	0	0	0	2,006,000	0
Totals	0	0	152,000	2,006,000	0

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00	13	OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09					05			CE	No

Funding									
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	
P	CN	2017	STP(US)	300,000		0	35,000	335,000	
Totals				300,000		0	35,000	335,000	

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	335,000	0	0	0
Totals	0	335,000	0	0	0

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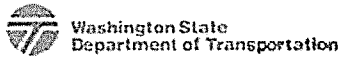
Y Inside

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19	14	GOODMAN ROAD AHTANUM ROAD to VALLEY MALL BLVD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG06					01	G O P S T	0.370	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2019		0		0	3,100,000	3,100,000
Totals				0		0	3,100,000	3,100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	3,100,000	0
Totals	0	0	0	3,100,000	0



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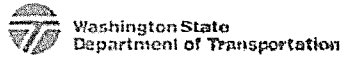
Y Inside

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00	15	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS: CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22					24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2017		0	SRTS	946,420	76,600	1,023,020
Totals				0		946,420	76,600	1,023,020

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	1,023,020	0	0	0
Totals	0	1,023,020	0	0	0



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			G. Structure ID									
19	16	SOUTH 12TH AVENUE VALLEY MALL BOULEVARD to WIDE HOLLOW CREEK RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE IMPROVEMENTS, AND ILLUMINATION.	UG11					04	P S W	0.310	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2018		0		0	52,000	52,000
P	CN	2019		0	TIB	298,000	0	298,000
Totals				0		298,000	52,000	350,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	52,000	0	0
CN	0	0	0	298,000	0
Totals	0	0	52,000	298,000	0

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	17	STREET ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23					23			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016		0		0	100,000	100,000
Totals				0		0	100,000	100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	100,000	0	0	0	0
Totals	100,000	0	0	0	0

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description.	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	16	OLD TOWN ROAD RECONSTRUCTION MAIN STREET to VALLEY MALL BOULEVARD RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG24					04	P S W	0.210	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	STP(US)	32,000		0	5,000	37,000
P	CN	2021	STP(US)	150,000	OTHER	251,000	25,000	426,000
Totals				182,000		251,000	30,000	463,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	37,000
CN	0	0	0	0	426,000
Totals	0	0	0	0	463,000

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	19	NORTH RUDKIN ROAD RECONSTRUCTION EAST MEAD AVENUE to RAINIER PLACE PARTNER WITH YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG25					04	P S T W	0.760	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021	STP(C)	87,000		0	22,000	109,000
P	CN	2021	STP(C)	500,000	TPP	500,000	84,000	1,084,000
Totals				587,000		500,000	106,000	1,193,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	109,000
CN	0	0	0	0	1,084,000
Totals	0	0	0	0	1,193,000

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	20	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26					06			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016	CMAQ	50,000		0	7,000	57,000
Totals				50,000		0	7,000	57,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	57,000	0	0
Totals	0	0	57,000	0	0

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	21	GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15					11			CN	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	BR	100,000		0	150,000	250,000
P	RW	2020	BR	50,000		0	20,000	70,000
P	CN	2021	BR	2,095,000		0	0	2,095,000
Totals				2,245,000		0	170,000	2,415,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	250,000
RW	0	0	0	0	70,000
CN	0	0	0	0	2,095,000
Totals	0	0	0	0	2,415,000

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	22	CITY-WIDE TRANSPORTATION PLANNING PROJECTS N/A to N/A VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES.	UG13					18			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2016		0		0	50,000	50,000
Totals				0		0	50,000	50,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	50,000	0	0	0	0
Totals	50,000	0	0	0	0

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	23	STORM DRAIN / VEGETATION - LOCAL SELECTION N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	06/23/14	06/23/14		14-32	20			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2016		0		0	40,000	40,000
Totals				0		0	40,000	40,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	40,000	0	0	0	0
Totals	40,000	0	0	0	0

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	24	SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28					24			CE	No

Funding							
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Total Funds
P	ALL	2017	CMAQ	480,000		0	522,000
Totals				460,000		0	522,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	522,000	0	0	0
Totals	0	522,000	0	0	0

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	25	LONGFIBRE ROAD SIGNALIZATION LOWE'S DRIVEWAY to 300 FEET WEST PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG31					03	G P S T W	0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2019		0		0	40,000	40,000
P	CN	2020		0		0	420,000	420,000
Totals				0		0	460,000	460,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	40,000	0
CN	0	0	0	0	420,000
Totals	0	0	0	40,000	420,000

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

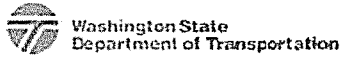
Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	26	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to WEST WASHINGTON AVENUE NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04					01	P S W	0.420	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2021		0		0	7,000,000	7,000,000
Totals				0		0	7,000,000	7,000,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	7,000,000
Totals	0	0	0	0	7,000,000



Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	27	PATHWAY/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29					28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2016	STP(E)	100,000		0	0	100,000
Totals				100,000		0	0	100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	100,000	0	0	0	0
Totals	100,000	0	0	0	0

Six Year Transportation Improvement Program From 2016 to 2021

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	28	EAST WASHINGTON AVENUE EXTENSION SOUTH 18TH STREET to RUDKIN ROAD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG30					01		0.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(US)	255,000		0	40,000	295,000
P	RW	2020		0		0	100,000	100,000
P	CN	2021		0	OTHER	2,623,000	0	2,623,000
Totals				255,000		2,623,000	140,000	3,018,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	295,000
RW	0	0	0	0	100,000
CN	0	0	0	0	2,623,000
Totals	0	0	0	0	3,018,000

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	70,748,682	21,719,420	16,485,124	108,953,226



City Council Communication

Meeting Date: June 8, 2015
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: Adopt a Resolution providing for an amended 2016 to 2021 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 8, 2015;

WHEREAS, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2016 to 2021 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 2016 to 2021 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 8th day of June, 2015.

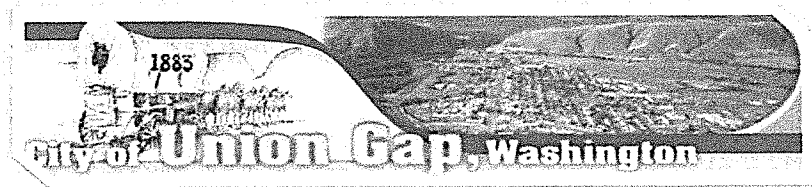
Roger Wentz, Mayor

APPROVED AS TO FORM:

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 8, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution - Award Bid – City Hall Demolition

SYNOPSIS: On May 28, 2015 a bid opening was held at City Hall. One Bid was received and has been reviewed by City Staff.

Project includes all necessary labor material and equipment to complete demolition and disposal of the Union Gap City Hall Building located at 102 West Ahtanum Road. Contractor shall protect connected and adjoining structures as identified in the City Hall Demolition Plan, remove all structure debris, footings, foundations, rubbish and equipment upon completion of the demolition, building site shall be cleaned up in the affected area and shall be hauled to and dispose of in a licensed landfill. Contractor shall grade the building site to fill and unsafe excavation areas.

A Pre-Bid meeting was held at the project site on May 21, 2015.

RECOMMENDATION: Approve a resolution accepting the most qualified, lowest responsible bidder, Russell Crane Service, Inc. in the amount of \$41,840 for the demolition of City Hall located at 102 West Ahtanum Road Project, and authorize the City Manager to sign a contract with Russell Crane Services, Inc.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: This will be funded by the City Hall Building Reserve Fund which has a current fund balance of \$239,625.

BACKGROUND INFORMATION: The Council Authorized staff to advertise for bids at the April 27, 2015 Council meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Russell Crane Service, Inc. bid

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a contract with Russell Crane Service, Inc. for Demolition Services related to the removal of the City Hall Building;

WHEREAS, the City of Union Gap is conducting and currently engaged in a project to prepare for a new City Campus and revitalization of the Main Street down town core for economic development;

WHEREAS, the Council wishes to remove the old city hall building and on April 27, 2015 authorized staff to advertise for bids, the demolition of City Hall Building.

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

That the City Manager is authorized to sign a contract with Russell Crane Service, Inc. for Demolition Services related to the removal of the City Hall Building located at 102 W. Ahtanum Road.

PASSED this 8th day of June, 2015.

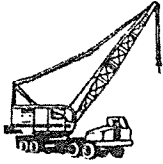
Roger Wentz, Mayor

ATTEST:

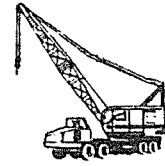
APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



Russell Crane Service, Inc.



1008 N. 1st St.
Yakima, WA 98901

Contractor's Lic. No.
RUSSEI*21204

(509) 457-6341
Fax (509) 248-9800

May 28, 2015

Mr. Dennis Henne
City of Union Gap
107 W. Ahtanum
Union Gap, WA. 98903

Attn: Mr. Henne

Russell Crane Service, Inc. submits the following price quote for **demolition of the building at 102 W. Ahtanum Rd., Union Gap, WA.:**

SCOPE OF WORK

Owner Responsible for Utility Disconnects

Complete demolition and disposal of building. Includes footings and foundations.
Remove and dispose 95 LF of 24" utility pipe and vault.
Salvage flag pole and water meter.
Grade existing building site to fill any unsafe excavation areas.

TOTAL

\$41,840.00


Exclusions: WA State Sales Tax, Performance/Payment Bonds, Utility Disconnects, any Select Demolition, Hazardous Material Removal, Removal of any Buried Debris.

All utility disconnects will be the owner's responsibility.

The Yakima Regional Clean Air Authority requires a 10 day advance notification of demolition work. We will file this form for you if you decide to proceed with the work.

Thank you for the opportunity to quote you a price on this project. We look forward to doing business with you soon.

Sincerely,


Greg Huylar
V.P.



City Council Communication

Meeting Date: June 8, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Supplemental Agreement - Regional Beltway Phase 1 Roundabout

SYNOPSIS: On February 25, 2015 the City entered into a Consultant Agreement (Task Order No. 2015-01) with Huibregtse, Louman Associates, Inc. (HLA) for the Regional Beltway Phase 1 project.

Supplemental Agreement No. 1 to Task Order No. 2015-1 addresses the additional design and construction services involved with the addition of the roundabout intersection at the Regional Beltway Phase 1 project.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Supplemental Agreement No. 1 to Task Order No. 2015 -01 with Huibregtse, Louman Associates, Inc. related to the Regional Beltway Phase 1 Project.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. HLA Supplemental Agreement No. 1 to Task Order No. 2015-1

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Supplemental Agreement No. 1 to Task Order No. 2015 -01 with Huibregtse, Louman Associates, Inc. related to the Regional Beltway Phase 1 Project.

WHEREAS, the City contracts with Huibregtse Louman Associates, Inc. (HLA) for general engineering services;

WHEREAS, in February 2015 the City entered into a Consultant Agreement (Task Order No. 2015-01) with HLA relating to the Regional Beltway – Phase I Project;

WHEREAS, Supplemental Agreement No. 1 is necessary to address design and construction services involved with the addition of a roundabout intersection required in the Regional Beltway - Phase 1 Project;

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

That the City Manager is authorized to sign Supplemental Agreement No. 1 to Task Order No. 2015-01 with Huibregtse, Louman Associates, Inc. addressing design and construction services involved with the addition of a roundabout intersection in the Regional Beltway - Phase 1 Project.

PASSED this 8th day of June, 2015.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

SUPPLEMENTAL AGREEMENT NO. 1

for

CITY OF UNION GAP – BELTWAY PHASE 1/ROSE STREET

The Local Agency of City of Union Gap (CITY) desires to supplement the agreement entered into with Huibregtse, Louman Associates, Inc. (HLA) and executed on February 25, 2015 and identified as Task Order No. 2015-01. All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

PROJECT SCOPE is hereby supplemented by the following:

In lieu of a stop sign controlled tee intersection at the new Beltway Phase 1/Rose Street/ Longfibre Road Extension intersection, a three leg single lane roundabout with splinter islands, curb and gutter, illumination and roundabout signage and stripping shall be included in the design scope of the project.

FEE FOR SERVICES is hereby supplemented by the following:

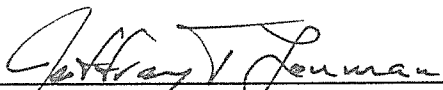
For the services furnished by the Engineer as described in this Task Order and Supplement No. 1, the CITY agrees to pay the Engineer the fees as set forth herein. The maximum amounts listed below may be revised only by written agreement of both parties.

Phase 1 – Environmental and Design Engineering Services

The revised lump sum fee of \$75,000.00

Phase 2 - Services During Construction

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses with a revised estimated maximum amount of \$65,000.00 based on a contract-specified time of completion of 35 working days.

Proposed: 
Huibregtse, Louman Associates, Inc.
Jeffrey T. Louman, President

5/5/15
Date

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

Date



City Council Communication

Meeting Date: June 8, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Grindline Skate Park Design and Construction

SYNOPSIS: the City is engaged in a Skate Park project and wishes to complete design and determination of construction costs using Grindline Skate Park Design and Construction.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Professional Service agreement with Grindline Skate Park Design and Construction.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: Funding for this project will be from the Skate Park Fund which currently has a balance of \$38,188.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Grindline Skate Park Design Service agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Design Service Contact with Grindline Skate Park Design and Construction.

WHEREAS, the council wishes to enhance youth activities by building a skate park unique to our community, designed to blend with-in the existing Cahalan Park surroundings and;

WHEREAS, the City of Union Gap is engaged in a Skate Park project and wishes to leverage its contributions with other funding sources by completing design and determination of construction costs in the advancement of the project;

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

That the City Manager is authorized to sign Design Service Contact with Grindline Skate Park Design and Construction.

PASSED this 8th day of June, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

PROFESSIONAL SERVICES AGREEMENT

Grindline Skateparks, Inc.

(Hereinafter referred to as "Service Provider")

Mailing Address:

4619 14th Ave SW

Seattle, WA 98106

Phone: (206) 932-6414

Facsimile: (206) 932-6840

Attention: Emily Giaquinta

CITY OF UNION GAP

(Hereinafter referred to as "Client")

Mailing Address:

107 W. Ahtanum Road

P.O. Box 3008

Union Gap, WA 98903-0008

Phone: (509) 249-9206

Attention: Dennis Henne, Director of Public Works and Community Development

NAME OF THE PROJECT: UNION GAP SKATEPARK

This Agreement is made and entered into on this _____ DAY OF _____, 2015 between Client and Service Provider engages Service Provider to provide skatepark design services for the Client.

Client and Service Provider mutually agree as follows:

1. SCOPE OF THE WORK.

The Client hereby agrees to engage the Service Provider, and the Service Provider hereby agrees, to perform the work in a competent and professional manner and provide the services described in the attached "Exhibit A - Scope of Work and Fees". The Scope of Work so identified is hereafter referred to as "Work". Without a written directive of an authorized representative of the Client, the Service Provider shall not perform any services that are in addition to, or beyond the scope of, the Work.

2. COMPENSATION.

A. The Client shall pay the Service Provider for completed Work and for services rendered. Such payment shall be full compensation for Work performed or services rendered, including, but not limited to, all labor, materials, supplies, equipment and incidentals necessary to complete the Work.

B. The Service Provider shall be paid a lump sum design fee, billed by task of \$4250.00 at unit costs as described in the attached "Exhibit A - Scope of Work and Fees".

C. Service Provider may receive payment as reimbursement for Eligible Expenses actually incurred. "Eligible Expenses" means those types and amounts of expenses either listed in Exhibit A or such expenses as are approved for reimbursement by the Client in writing prior to the expense being incurred. If Exhibit A is either blank or not attached, expenses may not be reimbursed unless prior written approval was obtained from the Client.

3. CONTRACT TIME AND SCHEDULE.

A. Contract Time. Service Provider agrees to begin performing the Work no later than 14 days upon the execution of this contract. Proposed services and fees shall be valid through completion of scope.



B. Contract Schedule. Upon request by Client, Service Provider will provide a schedule for the progress of the Work.

4. PROGRESS PAYMENTS.

A. Service Provider will submit applications for payment to Client on a monthly basis. Payment pursuant to the pay applications shall be due within 21 days of the date Client receives the pay application.

B. Pay applications will accurately depict actual expenses incurred by Service Provider and will reflect the payment schedule agreed upon and attached as "Exhibit A- Scope of Work and Fees".

C. Client will make final payment to Service Provider when Service Provider has fully performed the Scope of the Work in accordance with the requirements of the Contract Documents and Service Provider has submitted the final pay application.

5. INDEPENDENT CONTRACTOR.

A. The Service Provider and the Client agree that the Service Provider is an independent contractor with respect to the services provided pursuant to this agreement. Nothing in this agreement shall be considered to create the relationship of employer and employee between the parties hereto.

B. Neither Service Provider nor any employee of Service Provider shall be entitled to any benefits accorded Client employees by virtue of the services provided under this agreement. The Client shall not be responsible for withholding or otherwise deducting federal income tax or social security or for contributing to the state industrial insurance program, otherwise assuming the duties of an employer with respect to Service Provider, or any employee of the Service Provider.

6. CHANGES.

A. Without invalidating the Contract, Client may make changes in the Scope of the Work and in the Contract Time. All changes to the Contract will be made in writing by Change Order and will be signed by both parties before being valid.

B. Service Provider shall be entitled to an equitable adjustment in the Contract Time and the cost of the Contract as a result of such changes.

7. OWNERSHIP AND USE OF DOCUMENTS.

All documents, drawings, specifications and other materials produced by the Service Provider in connection with the services rendered under this agreement shall be the property of the Client whether the project for which they are made is executed or not. Ownership of documents shall transfer to the Client once payment for such work has been received by Service Provider. The Service Provider shall be permitted to retain copies, including reproducible copies, of drawings and specifications for information, reference and use in connection with Service Provider's endeavors.

8. COMPLIANCE WITH LAWS.

Service Provider shall, in performing the services contemplated by this agreement, faithfully observe and comply with all federal, state and local laws, ordinances and regulations, applicable to the services to be rendered under this agreement.

9. INDEMNIFICATION.

To the fullest extent permitted by law, Service Provider will indemnify and hold Client, and their consultants, employees and agents ("Indemnitees") harmless from all damages claims, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of Service Provider's Work under this Contract, provided that such damage claim, loss, and/or expense is attributable to bodily injury, sickness, disease or death or to the damage or destruction of property (other than to the Work itself), but only to the extent caused by Service Provider's negligence or the negligence of Service Provider's employees, subcontractors, agents, suppliers, or anyone else for whose acts the Service Provider may be directly or indirectly liable. The Service Provider will not, however, be liable to so indemnify where the damage, claim, loss or expense is attributable to the sole negligence of Indemnitees. In the case of concurrent negligence, Service Provider will only be required to so indemnify to the extent of Service Provider's negligence.

Client, to the fullest extent permitted by law, shall indemnify, hold harmless and defend Service Provider and any of Service Provider's officers, directors, employees, or agents from and against claims, losses, damages, liabilities, including attorney's fees and expenses, for bodily injury, sickness or death, and property damage or destruction (other than the work itself) to the extent resulting from the negligent acts or omissions of Client's separate contractors or anyone for whose acts any of them may be liable.

10. INSURANCE

A. Service Provider will obtain, pay for and maintain the coverage and amounts of coverage not less than those below and will provide Client with certificates issued by insurance companies satisfactory to Client to evidence such coverage.

B. Service Provider will procure and maintain the following types of insurance at limits no less than stated below.

- .1 Worker's Compensation complying with the laws of the State of where the Project is located and Employer's Liability insurance as well as any similar coverage required for this work by applicable Federal or State law.
- .2 Products and Completed Operations Coverage for the protection against bodily injury and property damage claims arising from this hazard at a limit no less than \$1M/2M.
- .3 Commercial Liability insurance with a combined single limit for bodily injury and property damage no less than \$1M each occurrence covering all insurable obligations or operations of Client.
- .4 Business Automobile Liability with a combined single limit for bodily injury and property damage no less than \$1M each occurrence to include coverage for all owned, non-owned and hired vehicles.
- .5 Professional Liability insurance with a combined single of \$1M for claims in which the insured shall become legally obligated to pay as damages, because of liability arising out of the negligent act, error, mistake, or omission of the insured in rendering or failure to render professional service as an architect or engineer.

C. With regard to items "3" and "4" in the preceding paragraph, Service Provider shall name Client as an additional insured on such policies of insurance, and shall provide the Client with certification of such insurance.

11. TERMINATION OF THE CONTRACT.

A. Client may terminate Contract at any moment and for any reason at her own discretion. Service Provider shall be entitled to payment for work completed up until point of termination by Client and shall submit a final billing representing work completed.

B. Service Provider may terminate this Contract if Client fails or neglects to carry out the Work in accordance with the Contract Documents or otherwise materially breaches the Contract. Service Provider shall provide Client with seven calendar days' notice of the breach and provide Client with an opportunity to cure the Contract. Should Client fail to cure the Contract, Service Provider shall have the right to terminate the Contract. Service Provider shall be entitled to payment for work completed plus overhead and profit. Service Provider shall also be entitled to recover the cost of expenses reasonably related to the termination.

12. DISPUTE RESOLUTION.

A. Claims, disputes and other matters in question between Client and Service Provider will be decided first by good faith, non-binding mediation before a mediator of the parties' choice. A representative of each party with authority to settle the Claim will be present at the mediation. Good faith mediation will be a condition precedent to arbitration or litigation. Unless the parties agree otherwise, all unresolved claims shall be considered at a single mediation at the conclusion of the Project. The parties shall share equally the cost of the mediator and shall bear their own costs and attorneys' fees.

B. Both parties agree to waive all consequential damages as against each other.

In Witness hereof, Client and Service Provider have caused this Agreement to be executed and accepted by their duly authorized officials:

SERVICE PROVIDER

CLIENT

By: _____

By: _____

Emily Giaquinta

(Printed Name)

Chief Financial Officer

(Title)

(Date)

(Date)

GRINDLINE

CONCRETE SKATEPARK DESIGN & CONSTRUCTION

PROPOSAL OF DESIGN SERVICES FOR THE CITY OF UNION GAP, WA

Proposal Submitted To:

Dennis Henne

Director of Public Works and Community Development

City of Union Gap

509.249.9206

dhenne@cityofuniongap.com

TASK 1. PROJECT STARTUP

a) Project Kick Off Meeting: Grindline and Client will review current site information and discuss how current and future skatepark improvements will integrate. Grindline will determine if survey or soil information is available for the project. Grindline and Client will finalize the project objectives including scope, schedule and budget. A communication plan will be made to identify preferred communication methods. Key meetings and deliverables will be scheduled and areas requiring coordination such as public meetings, online forums and exchange/review of documents will be identified.

b) Site Visit: Grindline and Client will do a site visit to review the existing conditions of the proposed site and explore opportunities and constraints of the site. Items such as Vehicular, Pedestrian and Utility Integration, Required/Desired Amenities, and Permitting Requirements will be discussed and solutions proposed for identified items.

c) Community Meeting #1: Grindline will engage community members and stakeholders in a public input meeting on the skatepark design. This meeting will introduce Grindline to the community, explain the design/public input process, and share how the community drives the project development. This meeting is open forum for public to view the concept presented with the proposal and provide input that will drive the development of the design concepts. Community members will be given an opportunity to provide input via verbal, written or online participation. The project Facebook page (co-hosted by Grindline) will be used for the Skatepark project so community members can access project information online and make comments for consideration.



d) Design Review Meeting: Design Team and Client will discuss input from kick off meeting, site visit and Community Meeting. Client will provide direction so Design Team can begin development of the Conceptual Designs.

Task 1 Deliverables & Final Products:

- A summary report for the site summarizing the results of the Project Startup Meetings for the Client to review and approve, including:
 - A brief narrative listing the site constraints and opportunities, current condition of existing skatepark with proposed renovation processes, and an inventory/analysis of potential expansion areas
 - Finalized Program, Schedule, and Budget
 - for remainder of Design process
 - Summary of Public Input
 - Report from 1st Community Meeting.

TASK 2. CONCEPTUAL DESIGN

a) Preliminary Conceptual Design: Grindline will develop a Concept based on information from Project Startup Report and submit to Client for comment. The skatepark design will be coordinated with any other proposed improvements. The concept will include the 3d renderings of the skatepark and include a preliminary cost estimate.

b) Community Meeting #2: Grindline will host a second meeting with the community to present the design concept and gather feedback.

Task 2 Deliverables & Final Products:

- Conceptual Design suitable for display showing the site plan and program elements to scale. Submittal to include plan and 3d perspective views and will be submitted in digital format.
- Preliminary Cost Estimate with quantity of materials estimates for concepts.



TASK 3. FINAL DESIGN

a) Design Review Meeting: Grindline and Client will discuss input from the community meeting and comments posted on the projects' Facebook forum via phone conference/online meeting. Client will provide direction so Grindline can begin development of the Final Design.

b) Final Design: Grindline will create a final preferred design and submit to the Client for review. This will finalize the skatepark and any landscaping, amenities, and drainage components directly related to the skatepark. The Final Designs are a complete build out of the skateparks and non-skatepark components. The Client's review comments will include information and changes relevant to local and state building codes and permits. Grindline will provide a detailed line item cost estimates and updated schedule.

Task 3 Deliverables & Final Products:

- Final Design suitable for display showing the site plans and program elements to scale. Submittal to include plans and 3d perspective views and will be in digital format.
- Final Cost Estimate with quantity of materials estimates for approve designs.

TASK 4. CONSTRUCTION DOCUMENTS

Design Team will deliver 50% and 100% sets of drawings and coordinate with Client to review drawings. The Client's review comments should include all information and changes relevant to local and state building codes and permits. Final Approved Plans will be submitted for permitting in digital PDF format unless specified otherwise by Client.

Task 4 Deliverables & Final Products:

50% & 100% Construction Documents - Set in digital PDF format. Submission to include:

- a) Site Plan & Details
- b) Grading, Drainage, Erosion Control Plans & Details
- c) Skatepark Materials Plan
- d) Skatepark Vertical Controls



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CONCRETE SKATEPARK DESIGN & CONSTRUCTION

- e) Skatepark Horizontal Controls
- f) Skatepark Jointing Plan
- g) Skatepark Sections
- h) Skatepark Details
- i) Technical Specifications
- j) Final cost estimate and quantity of materials estimate

TASK 5. FUNDRAISING ASSISTANCE

Our goal would be to conduct a community outreach process to solicit material and service donations to fund the entire design in a single phase or possibly expand the skatepark.

IN-KIND MATERIAL & SERVICE DONATIONS

EQUIPMENT & PROFESSIONAL SERVICES

- Civil engineering
- Soil borings & geotechnical report
- Topographic survey
- Excavator/mini-excavator
- Skid steer
- Roller benchmark/control
- Concrete pump
- Permitting
- Landscape design

MATERIALS

- Temporary construction fencing
- Temporary toilet
- Temporary dumpster
- Crew lodging & accommodation
- Temporary power & water hook-up
- Structural fill material
- Base course
- Concrete supply
- Rebar
- Framing lumber



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CONCRETE SKATEPARK DESIGN & CONSTRUCTION

- Galvanized steel (edging, coping & grind rails)
- Drains, drain lines & irrigation lines
- Plants & sod
- Site amenities (signage, seating, trash receptacle .. water fountain, etc.)

LABOR

- Demo, clearing, grubbing & disposal
- Scarify and re-compact sub-grade (over-excavate if necessary)
- Import & place structural fill material
- Import & place base course
- Rough grading
- Concrete flatwork
- Saw cuts, cold joints & caulking
- Landscaping



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CONCRETE SKATEPARK DESIGN & CONSTRUCTION

Union Gap Skatepark Design Fee Proposal

Item	Labor	Quantity	Unit	Rate	Cost	Totals
PRELIMINARY DESIGN						
Project Startup, Site Visit, 1st Open House						
	Principal	8 hrs		\$125.00	\$1,000.00	\$1,200.00
	Lead Design	1 hrs		\$125.00	\$125.00	
	Design Associate	1 hrs		\$75.00	\$75.00	
	Expenses	1 ls		\$500.00	\$0.00	
	DISCOUNT (Donated Work)					\$ (1,200.00)
Preliminary Design Development						
	Principal	2 hrs		\$125.00	\$250.00	\$3,550.00
	Lead Design	24 hrs		\$125.00	\$3,000.00	
	Design Associate	4 hrs		\$75.00	\$300.00	
	Subconsultant	0 hrs		\$0.00	\$0.00	
	Expenses	1 ls		\$500.00	\$0.00	
	DISCOUNT (Donated Work)					\$ (3,550.00)
Final Conceptual Design						
	Principal	2 hrs		\$125.00	\$250.00	\$1,550.00
	Lead Design	8 hrs		\$125.00	\$1,000.00	
	Design Associate	4 hrs		\$75.00	\$300.00	
	Subconsultant	0 hrs		\$0.00	\$0.00	
	Expenses	1 ls			\$0.00	
	DISCOUNT (Donated Work)					\$ (1,550.00)
Subtotal						\$0.00
CONSTRUCTION DOCUMENTS						
50% Construction Documents						
	Principal	4 hrs		\$125.00	\$500.00	\$2,425.00
	Lead Design	1 hrs		\$125.00	\$125.00	
	Design Associate	24 hrs		\$75.00	\$1,800.00	
100% Sealed Construction Documents/Technical Specifications						
	Principal	4 hrs		\$125.00	\$500.00	\$1,825.00
	Lead Design	1 hrs		\$125.00	\$125.00	
	Design Associate	16 hrs		\$75.00	\$1,200.00	
Subtotal						\$ 4,250.00
Total Services						\$4,250.00





City Council Communication

Meeting Date: June 8, 2015
From: Rod Otterness, City Manager
Topic/Issue: Appointment of Voting Delegates to Association of WA Cities

SYNOPSIS: Appoint three (3) voting delegates to Association of Washington Cities (AWC).

RECOMMENDATION: Appoint delegates.

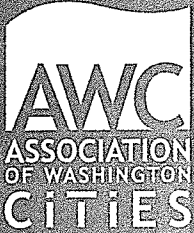
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Letter from AWC



Date: May 20, 2015
To: Rodney Otterness, City Manager, City of Union Gap
From: Francis Benjamin, AWC Board President
Subject: 2015 AWC Annual Business Meeting

AWC invites you to attend the annual **Business Meeting on Thursday, June 25, 2015, at the Wenatchee Convention Center**, in conjunction with the Annual Conference. The AWC Board of Directors strongly encourages your city to participate in the meeting by appointing voting delegates.

AWC bylaws allow each city to appoint up to three voting delegates. The bylaws do not specify the method or form cities must use to appoint delegates. If your city determines these appointments through council action, please share this information with your city council.

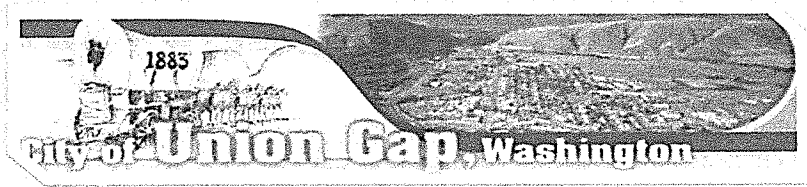
Each voting delegate will have one vote. Voting delegates have the opportunity to influence the operations of the Association by:

- Electing the members of the AWC Board of Directors, who play a critical leadership role in the success of the Association;
- Voting on potential amendments to the AWC bylaws, which govern the association's operations; and
- Approving the Statement of Policy, which provides the basis for policy recommendations by AWC's Legislative Priorities Committee, the Board and staff.

Once the Mayor, City Manager, or City Council has determined the city's voting delegates for 2015, please send their names and titles to Michelle Catlin, AWC Executive Assistant. The deadline for submitting voting delegate names is **Wednesday, June 17, 2015**. You may e-mail or fax this information to the attention of Michelle Catlin, Association of Washington Cities, to michellec@awcnet.org or Fax: (360) 753-0149.

Additional information on the Annual Business Meeting, the AWC Board of Directors, and the Annual Conference can be found on the AWC's website: www.awcnet.org.

cc: City Clerk



City Council Communication

Meeting Date: June 8, 2015
From: Rod Otterness, City Manager
Topic/Issue: Resolution - Authorizing Application for the Pioneer Graveyard to be Placed on the National Register of Historic Places

SYNOPSIS: the Pioneer Graveyard was established 150 years ago and is of important historical significance for the city, county, state, and country.

RECOMMENDATION: Adopt a resolution authorizing application for the Pioneer Graveyard to be placed on the National Register of Historic Places.

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 AUTHORIZING APPLICATION FOR THE PIONEER GRAVEYARD
TO BE PLACED ON THE NATIONAL REGISTER OF HISTORIC PLACES**

WHEREAS, on April 4, 1865, 300 people left Neoga, Illinois for the Washington Territory under the leadership of Dr. Lewis H. Goodwin, who was accompanied by his wife, Priscilla, and

WHEREAS, life was hard for these pioneers and many of them, including Priscilla Goodwin, lived shortened lives because of these hardships, and

WHEREAS, Priscilla Goodwin died in 1865 and Lewis Goodwin set aside one acre of his property as the place where his wife and others could be buried and this became known as the Pioneer Graveyard, and

WHEREAS, the Goodwin Wagon Train was representative of the many pioneers who travelled west to establish communities in Washington State which have become the cities we live in today, and

WHEREAS, the City of Union Gap was founded by these pioneers and their descendants, and

WHEREAS, 2015 marks 150 years since the death of Priscilla Goodwin and her burial in Pioneer Graveyard, and

WHEREAS, there are 134 graves in Pioneer Graveyard which has become a historical site and was closed to further internments in 1906, and

WHEREAS, a flood in the early 1930s seriously damaged the Pioneer Graveyard and the Daughters of the Pioneers of Washington Yakima Chapter 8 restored the graveyard after receiving funds through the WPA to build flood defenses and erect a stone wall around the land which improvements were dedicated on May 26, 1940, are still standing today, and are of historic note in themselves.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES, the City Manager is authorized to apply on behalf of the City of Union Gap for the placement of the Pioneer Graveyard on the National Register of Historic Places.

PASSED this 8th day of June, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 11, 2015
MINUTES

Call to Order Deputy Mayor Matson 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, and Murr were present.

Staff Present City Attorney Brown, City Manager Otterness, Public Works/Community Development Director Henne, Public Works/Community Development Deputy Director Spurlock, Police Chief Cobb, and PR/AP Technician Bisconer were present.

Audience Present See list.

Pledge of Allegiance Aubrey Reeves led the Pledge of Allegiance.

Excused Mayor Wentz Motion by Council Member Olson, second by Council Member Lenz to excuse Mayor Wentz. Voting on the motion Ayes – Lenz, Butler, Murr, Olson, and Matson. Nays – Carney. Motion carried.

Consent Agenda Council Member Carney requested Claim Voucher Nos. 2635 and 2646 be removed for discussion. Motion by Council Member Olson, second by Council Member Butler to approve the consent agenda except for items removed as follows:

Approve Regular Council Meeting Minutes dated April 27, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 41372 through 41386 and 90048 through 90068 in the amount of \$317,160.10 dated April 30, 2015.

Approve EFT's and Claim Voucher Nos. 90069 through 90148 in the amount of \$454,927.97 dated May 11, 2015.

Motion carried unanimously.

Items from the Audience Neena Sutler owner of Z Moves Studio presented a coupon to attend a free Zumba class to council and staff.

General Items

Public Works/Community Development

Borton & Sons Development Agreement - Discussion James Carmody attorney for Borton & Sons expressed his appreciation to the council in regards to quickly moving forward and holding a Special meeting May 18, 2015 in regards to the Borton & Sons development agreement.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 11, 2015

Resolution No. 15-27 – Annexation to the WA State Boundary Review Board
Motion by Council Member Olson, second by Council Member Murr to adopt Resolution No. 15-27 authorizing staff to prepare and submit a Notice of Intention to Annex to the Washington State Boundary Review Board for Yakima County. Motion carried unanimously.

Resolution No. 15-28 – Atlas Staffing Inc. Staffing Agreement
Motion by Council Member Butler, second by Council Member Murr authorizing the City Manager to sign a Staffing Agreement with Atlas Staffing Inc. Voting on the motion Ayes – Lenz, Olson, Butler and Murr; Nays – Carney and Matson. Motion carried.

Resolution No. 15-29 – People for People – Site Use Agreement
Motion by Council Member Butler, second by Council Member Murr to adopt Resolution No. 15-29 authorizing the City Manager to sign a Site Use Agreement between the City of Union Gap and People for People. Motion carried unanimously.

Public Safety

Wellness Expenditure – Fitness Facility Equipment
Motion by Council Member Murr, second by Council Member Butler authorizing the purchase of needed fitness room equipment in the approximate amount of \$1,000.00. Motion carried unanimously.

Items from the Audience

Julie Schilling requested if Zumba classes could be included with the City's Wellness program. City Manager Otterness stated he would coordinate possible dates for a Wellness event.

City Manager Report

City Manager Otterness reported that in excess of 8000 persons are expected to attend the Yak-Attack soccer tournament at the Ahtanum Youth Activities Park this coming weekend. He said Union Gap Transit is providing special buses to transport participants to the event from hotels and the mall. He passed out copies of the 2015 Old Town Days promotional flyer and thanked the many businesses who are helping to sponsor the event.

Communications/Questions /Comments

Charter Communications Letter.

Development of next agenda

None.

Other Business

Council members discussed Claim Voucher Nos. 2635 and 2646. Motion by Council member Carney, second by Council Member Murr to approve the two claims. Motion carried unanimously.

Adjournment of Meeting

At 6:43 p.m. Deputy Mayor Matson adjourned the May 11, 2015 regular Council Meeting.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 11, 2015

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 18, 2015 Special Meeting
MINUTES

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

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

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

Audience Present See list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

Excused Council Member Butler Motion by Council Member Olson, second by Council Member Murr to excuse Council Member Butler. Motion carried unanimously.

Items from the Audience Dianna Grunlose addressed the Council regarding shootings at a neighboring residence which have caused her to become fearful for her family's safety. Mayor Wentz directed staff to investigate and report back.

Public Hearings

Borton and Sons, Inc.
Development Agreement

At 6:12 Mayor Wentz opened the Public Hearing to consider oral and written comments regarding the proposed development agreement between the City and Borton and Sons, Inc. City Attorney Brown read a letter from a concerned citizen in regards to the Borton and Sons, Inc. Development Agreement. James Carmody attorney for Borton & Sons expressed his appreciation to staff regarding their involvement with the project and stated that any housing development is not yet part of the project and there will be further public discussion as the project advances. Mayor Wentz closed the Public Hearing.

Community Development
Block Grant (CDBG)

At 6:17 Mayor Wentz opened the Public Hearing to inform citizens of the availability of funds and eligible uses of the state Community Development Block Grant (CDBG), and receive comments on proposed activities, particularly from lower income persons and persons residing in the City of Union Gap and to notify the public that the City of Union Gap will be submitting an application for funding assistance to Rural Development (RD), a division of the United State Department of Agriculture.

Public Works/Community Development Director Henne stated that there was a Spanish speaking interpreter present who asked the audience if there was a need for interpretation and there was not. Henne then gave an overview of the proposed project. Jeff Louman of Huibregtse, Louman Associates, Inc. answered questions regarding the project and the grant request.

CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – May 18, 2015

General Items

Public Works/Community
Development

Resolution 15-30 - Borton
& Sons Development
Agreement

Motion by Council Member Olson, second by Council Member Carney to adopt Resolution No. 15-30 authorizing the City Manager to sign Development Agreement between the City and Borton and Sons, Inc. Motion carried unanimously.

Venue Management
Services – Request for
Qualifications

Motion by Council Member Murr, second by Council Member Carney authorizing staff to publish RFQ for Venue Management Services. Motion carried unanimously.

Set Public Hearing on
Annexation

Motion by Council Member Olson, second by Council Member Carney to table setting of the Public Hearing. Motion carried unanimously.

None.

Items from the Audience

Communications/Questions
/Comments

Motion by Council Member Lenz, second by Council Member Olson to cancel the next regular Council Meeting scheduled for May 26, 2015. Those voting on the motion Ayes – Lenz, Olson, Matson, Murr and Wentz; Nays – Carney. Motion carried.

None.

Development of next
agenda

None.

Other Business

Adjournment of Meeting

At 6:46 p.m. Deputy Mayor Matson adjourned the May 18, 2015 Special Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 1, 2015
MINUTES

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

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

Staff Present City Manager Otterness, Public Works/Community Development Director Henne, Police Chief Cobb, Finance and Administration Director Clifton, and PR/AP Technician Bisconer were present.

Audience Present See list.

Excused Mayor Wentz Motion by Council Member Carney, second by Council Member Olson to excuse Mayor Wentz. Motion carried unanimously.

Pledge of Allegiance Sandy Dailey led the Pledge of Allegiance.

Items from the Audience None.

General Items

Public Works/Community Development

Resolution No. 15-31 – CDBG, USDA Application for Funding Senior Center Public Works/Community Development Director Henne gave an overview of a request for authorization to apply for funding. Motion by Council Member Olson, second by Council Member Butler to adopt Resolution No. 15-31 authorizing a Community Development Block Grant (CDBG) application to apply for funding assistance to Rural Development (RD), a division of the United States Department of Agriculture. Motion carried unanimously.

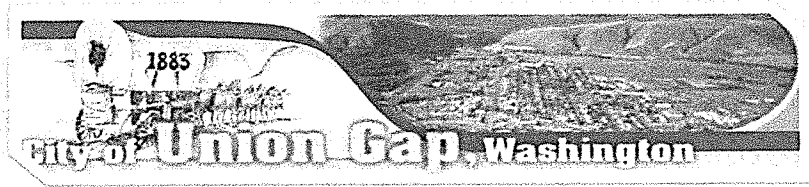
Items from the Audience None.

Adjournment of Meeting At 6:15 p.m. Deputy Mayor Matson adjourned the June 1, 2015 special Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 8, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, May 26, 2015

SYNOPSIS: Claim Vouchers Dated May 26, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 90149 through 90242 in the amount of \$656,453.27.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3017	05/26/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	364.07	SURG STRIP, EXTENSION CORD, SPLIT REFLECTOR; LATE FEE - 05/2015; GO TO MY PC - 04/2015; TRAFFIC SAFETY RASK FORCE; CELL PHONE TRACE TRAINING - RIVERA
2761	05/11/2015	Claims	2	90149	MEDSTAR CABULANCE,	37,285.95	DIAL A RIDE/FIXED BUS ROUTE-04/2015
2924	05/26/2015	Claims	2	90150	AMB TOOLS & EQUIPMENT	114.18	MINI DIE GRINDER, BURS, MALE PLUG M-STYLE
2925	05/26/2015	Claims	2	90151	AMERICAN EXPRESS CREDIT CARD	200.00	INTERPRETER SVC PUB HEARING 05/18/15
2926	05/26/2015	Claims	2	90152	ANDERSON ROCK & DEMOLITION PITS	172.64	DEMO
2927	05/26/2015	Claims	2	90153	AUTO CARE EXPERTS	788.76	TRK 1016
2928	05/26/2015	Claims	2	90154	BURROWS TRACTOR COMPANY	237.36	NEW HOLLAND 3013; NEW HOLLAND
2929	05/26/2015	Claims	2	90155	CANON SOLUTIONS AMERICA	175.03	PD COPIER MAINTENANCE 03/06/15-05/05/15
2930	05/26/2015	Claims	2	90156	CASCADE ANALYTICAL INC	630.09	WATER/ WASTEWATER SAMPLING
2931	05/26/2015	Claims	2	90157	CASCADE NATURAL GAS CORP	311.36	PD NATURAL GAS-04/07/15-05/04/15; CH-4/2015; 3007 S 2ND ST - 04/2015; COMM. DEV/PW - 04/2015; 4401 MAIN ST #2-04/15
2932	05/26/2015	Claims	2	90158	CASCADE VALLEY LUBE	97.62	FULL SERVICE TRK 1012; FULL SERVICE TRK 1021
2933	05/26/2015	Claims	2	90159	CENTRAL WA AG MUSEUM	3,460.00	AG MUSEUM COORDINATOR; AG MUSEUM COORDINATORS
2934	05/26/2015	Claims	2	90160	CENTURY LINK - LD	11.69	CH LONG DISTANCE-4/2015
2935	05/26/2015	Claims	2	90161	CENTURY LINK	1,231.92	WA TELEMTRY - 04/2015; PW-04/15; CH T1 - 4/2015; FAX - 04/2015; CH-04/2015
2936	05/26/2015	Claims	2	90162	CI SHRED	36.40	PD SHREDDING-04/07/15
2937	05/26/2015	Claims	2	90163	CINTAS CORP #605	309.24	SR CTR - MOP & MAT SVC; CH-MOP & MAT SVC; SR-MOP & MAT SVC
2938	05/26/2015	Claims	2	90164	CLASSIC CAR WASH	105.50	PD CAR WASHES APRIL 2015
2939	05/26/2015	Claims	2	90165	CLASSIC PRINTING	171.31	UB STATEMENT MAILING - 04/2015
2940	05/26/2015	Claims	2	90166	COLUMBIA READY-MIX INC	1,823.53	3/4"-0" CRUSHED
2941	05/26/2015	Claims	2	90167	CONSOLIDATED ELECTRICAL	199.30	F34CWX/SS
2942	05/26/2015	Claims	2	90168	COUGAR CONSTRUCTION	783.70	DEPOSIT REFUND
2943	05/26/2015	Claims	2	90169	CULLIGAN YAKIMA, WA	29.03	COMM. DEV/PW-05/2015
2944	05/26/2015	Claims	2	90170	DB SECURE SHRED	116.90	CH SHRED SVC-04/2015
2945	05/26/2015	Claims	2	90171	DIVCO INC	551.31	SVC CALL COMM. DEV.
2946	05/26/2015	Claims	2	90172	ELITE TOWING & RECOVERY LLC	38.74	VEHICLE #3 TOW-05/07/15
2947	05/26/2015	Claims	2	90173	FASTENERS	351.31	PW SUPPLIES
2948	05/26/2015	Claims	2	90174	FEI INC	84.88	PW SUPPLIES
2949	05/26/2015	Claims	2	90175	FIVE K COMPUTER-INTERNET-PHONES	14.95	EMAIL HOSTING - 04/2015

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2950	05/26/2015	Claims	2	90176	FOWLER COMPANY HD	1,295.05	DURALIFE PROGRAMMABLE ACTUATOR; PW SUPPLIES; BRASS GATE VALVE THREADERS NRS NO LEAD
2951	05/26/2015	Claims	2	90177	FRANKS OK TIRE STORE	1,026.19	TRK 1015; PASS FLAT OFF
2952	05/26/2015	Claims	2	90178	GAP AUTO PARTS	421.29	FINANCE CHARGE-04/2015; PW SUPPLIES; SUPER HEX HEAD CLAMPS
2953	05/26/2015	Claims	2	90179	GE CAPITAL	451.47	KYOCERA 6500 LEASE - 06/2015
2954	05/26/2015	Claims	2	90180	GEARJAMMER	1,295.53	PD FUEL APRIL 16-30, 2015
2955	05/26/2015	Claims	2	90181	GILLILAND LAW FIRM PLLC	1,070.00	INDIGENT ATTORNEY
2956	05/26/2015	Claims	2	90182	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 4/2015
2957	05/26/2015	Claims	2	90183	HD SUPPLY WATERWORKS LTD	6,287.21	RADIO METERS
2958	05/26/2015	Claims	2	90184	HUIBREGTSE, LOUMAN ASSOC INC	60,188.75	PROFESSIONAL ENGINEERING & LAND SURVEYING SERVICES- MARCH 2015
2959	05/26/2015	Claims	2	90185	INTEGRA TELECOM	1,830.19	CH-04/2015
2960	05/26/2015	Claims	2	90186	ITEC INC	3,597.63	EAGLE, STINGER,BALL
2961	05/26/2015	Claims	2	90187	KELLER SUPPLY CO	88.30	SHIELD PIPE
2962	05/26/2015	Claims	2	90188	GREG KEYES	58.88	OVERPAYMENT REFUND
2963	05/26/2015	Claims	2	90189	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 05/2015
2964	05/26/2015	Claims	2	90190	LEXISNEXIS	158.91	ONLINE SVC - 04/2015
2965	05/26/2015	Claims	2	90191	LOWES COMPANY INC	1,084.93	TURF BLD, HANDY GREEN; PW SUPPLIES
2966	05/26/2015	Claims	2	90192	MIWALL CORP	608.30	HORN 308 WIN 155GR AMAX TAP 20
2967	05/26/2015	Claims	2	90193	MORTON'S SUPPLY	222.38	PW SUPPLIES
2968	05/26/2015	Claims	2	90194	N C MACHINERY CO	2,708.05	REPAIR BUCKET
2969	05/26/2015	Claims	2	90195	NATIONAL BARRICADE CO	356.52	10 ALUM SIGNS
2970	05/26/2015	Claims	2	90196	TRACIE NELSON	150.00	BARN REFUND DEPOSIT
2971	05/26/2015	Claims	2	90197	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE - 04/2015
2972	05/26/2015	Claims	2	90198	NOB HILL CLEANERS	10.53	PD UNIFORM CLEANING-COBB
2973	05/26/2015	Claims	2	90199	OFFICE DEPOT	13.94	PD SUPPLIES-NEW OPEN/CLOSE SIGN, STENO NOTEPADS
2974	05/26/2015	Claims	2	90200	OFFICE SOLUTIONS NORTHWEST	176.64	FILE FOLDERS; POST IT'S; SHEET PROTECTORS
2975	05/26/2015	Claims	2	90201	OXARC INC	181.60	GLOVES
2976	05/26/2015	Claims	2	90202	PACIFIC POWER	1,352.45	PD POWER APRIL 1-APRIL 30, 2015; CH-4/1/2015-4/30/2015; 107 W AHTANUM RD - 04/2015; CH-04/2015; AG MUSEUM-04/2015
2977	05/26/2015	Claims	2	90203	PEPSI COLA - YAKIMA	96.80	PD WATER DELIVERY AND RENTAL APRIL 2015
2978	05/26/2015	Claims	2	90204	PETTY CASH	10.13	MISC RCTS-05/2015
2979	05/26/2015	Claims	2	90205	POWERPLAN - OIB	327.10	HORN & SAW MAINTENANCE
2980	05/26/2015	Claims	2	90206	SANDRA PRICE	31.32	OVERPAYMENT REFUND
2981	05/26/2015	Claims	2	90207	PROTECTION ONE	31.36	ALARM MONITORING-5/2015
2982	05/26/2015	Claims	2	90208	PUMP TECH INC	129.72	GASKET

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2983	05/26/2015	Claims	2	90209	REPUBLIC PUBLISHING CO	286.00	NTC OF SEPA APPEAL - VALLEY MALL LLC; NTC OF PUBLIC HEARING (BORTON & SONS)
2984	05/26/2015	Claims	2	90210	SCHUKNECTS POLYGRAPH SERVICE	350.00	PD PRE-EMPLOYMENT POLYGRAPH-HUNT & JIMENEZ
2985	05/26/2015	Claims	2	90211	SHUELS WHOLESALE LUMBER	253.00	TREATED POSTS & CLIPS
2986	05/26/2015	Claims	2	90212	SIX ROBBLEES INC	29.49	LED SIGNAL
2987	05/26/2015	Claims	2	90213	SMITTYS OUTDOOR POWER EQUIP	654.38	GASKET PIPE, MUFFLERS, FLANGE, TAPPING, STUD; STARTER MOTOR, SPARK PLUG, ASSY, CARBURETOR
2988	05/26/2015	Claims	2	90214	SPRINT ACCT #929468397	81.98	PARKS/SR CTR - 04/2015
2989	05/26/2015	Claims	2	90215	SPRINT CH/FD/PW ACT #516627226	692.34	PARKS/PW - 04/2015; BLD/PLN - 04/2015
2990	05/26/2015	Claims	2	90216	STAR RENTALS	147.12	PAINT FLO GREEN, MARKING WAND
2991	05/26/2015	Claims	2	90217	TOPPENISH CITY	1,715.00	JAIL BILLING APRIL 2015
2992	05/26/2015	Claims	2	90218	AMANDA L TOWLE	55.99	UNIFORM ALLOWANCE
2993	05/26/2015	Claims	2	90219	UNION GAP WATER FUND & SEWER	260.74	AG MUSEUM - 04/2015
2994	05/26/2015	Claims	2	90220	UNION GAP	89.50	LICENSING OF 2 PD VEHICLES
2995	05/26/2015	Claims	2	90221	UNITED STATES POSTMASTER	787.06	UB STATEMENTS - 05/2015
2996	05/26/2015	Claims	2	90222	UNUM LIFE INSURANCE	171.90	LOEFF 1 RETIREE - 05/2015
2997	05/26/2015	Claims	2	90223	US LINEN & UNIFORM	851.56	PW-03/15 & 04/15
2998	05/26/2015	Claims	2	90224	VERIZON WIRELESS	81.83	EXEC CELL SVC - 04/2015
2999	05/26/2015	Claims	2	90225	WA FINANCE OFFICERS ASSN	775.00	WFOA ANNUAL CONFERENCE
3000	05/26/2015	Claims	2	90226	WA STATE AUDITOR	796.50	AUDIT SVC - 04/2015
3001	05/26/2015	Claims	2	90227	WA STATE DEPT OF COMMERCE	297,910.23	PUBLIC WORKS TRUST FUNDS
3002	05/26/2015	Claims	2	90228	WA STATE DEPT OF HEALTH	778.00	REVIEW AND/OR APPROVAL OF PROJECT REPORT UNION GAP WATER YAKIMA COUNTY- PWS ID # 90250 WATER MAIN IMPROVEMENTS 2014 SUBMITTAL #: 15-0310
3003	05/26/2015	Claims	2	90229	WA STATE DEPT OF TRANSPORTATION	492.44	SIGNAL MAINT, REPAIR & ADDITIONS- MARCH 2015
3004	05/26/2015	Claims	2	90230	WA STATE TREASURER	15,571.42	CJRS-04/2015
3005	05/26/2015	Claims	2	90231	WAPATO POLICE DEPT	27,601.47	PD JAIL & PRESCRIPTION BILLING APRIL 2015
3006	05/26/2015	Claims	2	90232	WASHINGTON TRACTOR	72.13	TRIM MOWER
3007	05/26/2015	Claims	2	90233	WONDRACK DIST INC	4,746.89	PW/ CED FUEL-03/15; CED/ PW FUEL-04/15
3008	05/26/2015	Claims	2	90234	YAKIMA CITY TREASURER	127,000.95	WASTEWATER/DEBT SVC - 03/2015; WASTEWATER/DEBT SVC - 04/2015
3009	05/26/2015	Claims	2	90235	YAKIMA CO AUDITOR	64.00	LIEN FEES
3010	05/26/2015	Claims	2	90236	YAKIMA CO COMMUNITY SERVICE	345.50	LIQUOR BOARD PROFITS/EXCISE TAX - 1ST QTR 2015

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3011	05/26/2015	Claims	2	90237	YAKIMA CO DEPT OF CORRECTIONS	1,364.87	PD JAIL BILLING & PRESCRIPTION APRIL 2015
3012	05/26/2015	Claims	2	90238	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATING AGREEMENT - 05/2015
3013	05/26/2015	Claims	2	90239	YAKIMA CO TREAS PROSECUTING	291.28	CVC-04/2015
3014	05/26/2015	Claims	2	90240	YAKIMA COOPERATIVE ASSN	236.63	SUN AND SHADE BLEND, BAG SEEDER, BROADCAST SPREADER
3015	05/26/2015	Claims	2	90241	YAKIMA WELDERS SUPPLY INC	274.47	2 CYLIDER CAPS, 2 WELCO RODS
3016	05/26/2015	Claims	2	90242	WEST VALLEY SCHOOL DISTRICT #208	150.00	BARN DEPOSIT REFUND
001 Current Expense Fund						95,068.94	
101 Street Fund						8,215.37	
106 Parks & Recreation Fund						3,597.63	
107 Convention Center Reserve Fund						7,719.98	
121 Street Development Reserve Fund						3,585.73	
124 Infrastructure Reserve Fund						47,800.62	
128 Transit System Fund						37,402.62	
401 Water Fund						104,203.00	
						7.76	
						8.92	
						9.00	
						3.70	
						<u> </u>	Claims: 656,453.27
						3.27	

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

Certified By: _____

Date: _____

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3017	05/26/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	364.07	SURG STRIP, EXTENSION CORD, SPLIT REFLECTOR; LATE FEE - 05/2015; GO TO MY PC - 04/2015; TRAFFIC SAFETY RASK FORCE; CELL PHONE TRACE TRAINING - RIVERA
			001 - 514 23 49 00 - MISCELLANEOUS			6.45	
			001 - 514 30 49 00 - MISCELLANEOUS			6.45	
			001 - 521 10 43 00 - TRAVEL			12.81	
			001 - 521 40 43 00 - TRAVEL			277.85	
			001 - 524 20 31 00 - SUPPLIES			25.80	
			401 - 534 50 49 00 - MISCELLANEOUS			8.90	
			001 - 558 60 31 00 - SUPPLIES			25.81	
2761	05/11/2015	Claims	2	90149	MEDSTAR CABULANCE, INC.	37,285.95	DIAL A RIDE/FIXED BUS ROUTE-04/2015
			128 - 547 60 49 00 - TRANSIT SERVICE PAYME			37,285.95	
2924	05/26/2015	Claims	2	90150	AMB TOOLS & EQUIPMENT	114.18	MINI DIE GRINDER, BURS, MALE PLUG M-STYLE
			001 - 576 80 31 00 - SUPPLIES			114.18	
2925	05/26/2015	Claims	2	90151	AMERICAN EXPRESS CREDIT CARD	200.00	INTERPRETER SVC PUB HEARING 05/18/15
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			200.00	
2926	05/26/2015	Claims	2	90152	ANDERSON ROCK & DEMOLITION PITS	172.64	DEMO
			401 - 534 50 31 00 - SUPPLIES			172.64	
2927	05/26/2015	Claims	2	90153	AUTO CARE EXPERTS	788.76	TRK 1016
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			709.88	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			39.44	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			39.44	
2928	05/26/2015	Claims	2	90154	BURROWS TRACTOR COMPANY	237.36	NEW HOLLAND 3013; NEW HOLLAND
			001 - 576 80 31 00 - SUPPLIES			28.05	
			001 - 576 80 31 00 - SUPPLIES			209.31	
2929	05/26/2015	Claims	2	90155	CANON SOLUTIONS AMERICA	175.03	PD COPIER MAINTENANCE 03/06/15-05/05/15
			001 - 528 80 48 00 - REPAIRS & MAINTENANCE			175.03	
2930	05/26/2015	Claims	2	90156	CASCADE ANALYTICAL INC	630.09	WATER/ WASTEWATER SAMPLING
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			214.24	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			415.85	
2931	05/26/2015	Claims	2	90157	CASCADE NATURAL GAS CORP	311.36	PD NATURAL GAS-04/07/15-05/04/15; CH-4/2015; 3007 S 2ND ST - 04/2015; COMM. DEV/PW - 04/2015; 4401 MAIN ST #2-04/15
			001 - 518 20 47 00 - UTILITIES/CITY HALL			101.62	
			001 - 518 20 47 00 - UTILITIES/CITY HALL			42.98	
			001 - 518 20 47 00 - UTILITIES/CITY HALL			10.60	
			001 - 521 50 47 00 - UTILITIES			40.95	
			401 - 534 50 47 00 - UTILITIES			28.79	
			403 - 535 50 47 00 - UTILITIES			28.79	
			402 - 537 50 47 00 - UTILITIES			28.79	
			101 - 542 30 47 00 - UTILITIES			28.84	

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2932	05/26/2015	Claims	2	90158	CASCADE VALLEY LUBE	97.62	FULL SERVICE TRK 1012; FULL SERVICE TRK 1021
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	19.52	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.32	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	48.81	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	7.32	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.44	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	2.44	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	7.32	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.45	
2933	05/26/2015	Claims	2	90159	CENTRAL WA AG MUSEUM	3,460.00	AG MUSEUM COORDINATOR; AG MUSEUM COORDINATORS
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,650.00	
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,810.00	
2934	05/26/2015	Claims	2	90160	CENTURY LINK - LD	11.69	CH LONG DISTANCE-4/2015
					001 - 511 60 42 01 - COMMUNICATION	0.94	
					001 - 513 10 42 01 - COMMUNICATION	2.70	
					001 - 514 23 42 00 - COMMUNICATIONS	0.94	
					001 - 514 30 42 00 - COMMUNICATIONS	0.94	
					001 - 524 20 42 00 - COMMUNICATION	0.94	
					001 - 528 80 42 00 - COMMUNICATION	0.94	
					401 - 534 50 42 00 - COMMUNICATION	0.85	
					403 - 535 50 42 00 - COMMUNICATION	0.84	
					402 - 537 50 42 00 - COMMUNICATION	0.94	
					101 - 543 30 42 00 - COMMUNICATION	0.84	
					001 - 558 60 42 00 - COMMUNICATION	0.82	
2935	05/26/2015	Claims	2	90161	CENTURY LINK	1,231.92	WA TELEMETRY - 04/2015; PW-04/15; CH T1 - 4/2015; FAX - 04/2015; CH-04/2015
					001 - 511 60 42 01 - COMMUNICATION	32.66	
					001 - 511 60 42 01 - COMMUNICATION	2.90	
					001 - 512 50 42 00 - COMMUNICATION		
					001 - 513 10 42 01 - COMMUNICATION	32.66	
					001 - 513 10 42 01 - COMMUNICATION	2.38	
					001 - 514 23 42 00 - COMMUNICATIONS	45.72	
					001 - 514 23 42 00 - COMMUNICATIONS	3.54	
					001 - 514 30 42 00 - COMMUNICATIONS	45.72	
					001 - 514 30 42 00 - COMMUNICATIONS	3.54	
					001 - 515 30 42 00 - COMMUNICATION	65.32	
					001 - 515 30 42 00 - COMMUNICATION	5.81	
					001 - 518 20 42 00 - COMMUNICATION	49.01	
					001 - 524 20 42 00 - COMMUNICATION	75.11	
					001 - 524 20 42 00 - COMMUNICATION	7.31	
					401 - 534 50 42 00 - COMMUNICATION	360.33	
					401 - 534 50 42 00 - COMMUNICATION	27.85	
					401 - 534 50 42 00 - COMMUNICATION	65.32	
					401 - 534 50 42 00 - COMMUNICATION	5.81	
					403 - 535 50 42 00 - COMMUNICATION	27.84	
					403 - 535 50 42 00 - COMMUNICATION	65.32	
					403 - 535 50 42 00 - COMMUNICATION	5.81	
					402 - 537 50 42 00 - COMMUNICATION	27.84	
					402 - 537 50 42 00 - COMMUNICATION	78.38	
					402 - 537 50 42 00 - COMMUNICATION	7.31	
					101 - 543 30 42 00 - COMMUNICATION	27.85	
					101 - 543 30 42 00 - COMMUNICATION	65.32	
					101 - 543 30 42 00 - COMMUNICATION	5.81	
					001 - 558 60 42 00 - COMMUNICATION	81.62	
					001 - 558 60 42 00 - COMMUNICATION	7.83	
2936	05/26/2015	Claims	2	90162	CI SHRED	36.40	PD SHREDDING-04/07/15
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	36.40	

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2937	05/26/2015	Claims	2	90163	CINTAS CORP #605	309.24	SR CTR - MOP & MAT SVC; CH-MOP & MAT SVC; SR-MOP & MAT SVC
					001 - 518 31 45 00 - OPERATING RENTALS & LI	107.30	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	100.97	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	100.97	
2938	05/26/2015	Claims	2	90164	CLASSIC CAR WASH	105.50	PD CAR WASHES APRIL 2015
					001 - 521 10 48 00 - REPAIRS & MAINTENANCE	5.50	CHIEF
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	5.50	DETECTIVE
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	94.50	PATROL
2939	05/26/2015	Claims	2	90165	CLASSIC PRINTING	171.31	UB STATEMENT MAILING - 04/2015
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.10	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.10	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.11	
2940	05/26/2015	Claims	2	90166	COLUMBIA READY-MIX INC	1,823.53	3/4"-0" CRUSHED
					401 - 534 50 31 00 - SUPPLIES	1,823.53	
2941	05/26/2015	Claims	2	90167	CONSOLIDATED ELECTRICAL	199.30	F34CWX/SS
					403 - 535 50 31 00 - SUPPLIES	199.30	
2942	05/26/2015	Claims	2	90168	COUGAR CONSTRUCTION	783.70	DEPOSIT REFUND
					414 - 586 01 04 14 - 210-10 UTILITY DEP REFUN	783.70	
2943	05/26/2015	Claims	2	90169	CULLIGAN YAKIMA, WA	29.03	COMM. DEV/PW-05/2015
					001 - 524 20 45 00 - OPERATING RENTALS & LI	7.25	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	2.90	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	2.90	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	2.90	
					101 - 542 30 45 00 - OPERATING RENTALS & LI	2.91	
					001 - 558 60 45 00 - OPERATING RENTALS & LI	7.27	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	2.90	
2944	05/26/2015	Claims	2	90170	DB SECURE SHRED	116.90	CH SHRED SVC-04/2015
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	10.63	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	10.63	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	10.64	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	10.64	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	10.63	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	10.63	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	10.63	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	10.63	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	10.63	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	10.63	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	10.58	
2945	05/26/2015	Claims	2	90171	DIVCO INC	551.31	SVC CALL COMM. DEV.
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	551.31	
2946	05/26/2015	Claims	2	90172	ELITE TOWING & RECOVERY LLC	38.74	VEHICLE #3 TOW-05/07/15
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	38.74	
2947	05/26/2015	Claims	2	90173	FASTENERS	351.31	PW SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	14.03	
					401 - 534 50 31 00 - SUPPLIES	78.44	
					401 - 534 50 31 00 - SUPPLIES	15.99	
					401 - 534 50 31 00 - SUPPLIES	108.72	
					401 - 534 50 31 00 - SUPPLIES	11.22	
					401 - 534 50 31 00 - SUPPLIES	1.85	
					401 - 534 50 31 00 - SUPPLIES	12.38	
					403 - 535 50 31 00 - SUPPLIES	11.22	

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					403 - 535 50 31 00 - SUPPLIES	1.85	
					402 - 537 50 31 00 - SUPPLIES	11.22	
					402 - 537 50 31 00 - SUPPLIES	1.85	
					101 - 542 30 31 00 - SUPPLIES	11.22	
					101 - 542 30 31 00 - SUPPLIES	1.85	
					001 - 576 80 31 00 - SUPPLIES	11.22	
					001 - 576 80 31 00 - SUPPLIES	1.84	
					001 - 576 80 31 00 - SUPPLIES	56.41	
2948	05/26/2015	Claims	2	90174	FEI INC	84.88	PW SUPPLIES
					101 - 542 30 31 00 - SUPPLIES	84.88	
2949	05/26/2015	Claims	2	90175	FIVE K COMPUTER-INTERNET-PH ONES	14.95	EMAIL HOSTING - 04/2015
					001 - 513 10 42 01 - COMMUNICATION	14.95	
2950	05/26/2015	Claims	2	90176	FOWLER COMPANY HD	1,295.05	DURALIFE PROGRAMMABLE ACTUATOR; PW SUPPLIES; BRASS GATE VALVE THREADERS NRS NO LEAD
					401 - 534 50 31 00 - SUPPLIES	466.69	
					401 - 534 50 31 00 - SUPPLIES	112.58	
					101 - 542 30 31 00 - SUPPLIES	227.45	
					001 - 576 80 31 00 - SUPPLIES	488.33	
2951	05/26/2015	Claims	2	90177	FRANKS OK TIRE STORE	1,026.19	TRK 1015; PASS FLAT OFF
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	299.49	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	299.49	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	299.49	
					001 - 576 80 31 00 - SUPPLIES	27.89	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	99.83	
2952	05/26/2015	Claims	2	90178	GAP AUTO PARTS	421.29	FINANCE CHARGE-04/2015; PW SUPPLIES; SUPER HEX HEAD CLAMPS
					401 - 534 50 31 00 - SUPPLIES	129.26	
					401 - 534 50 31 00 - SUPPLIES	8.05	
					401 - 534 50 31 00 - SUPPLIES	6.93	
					401 - 534 50 49 00 - MISCELLANEOUS	1.15	
					403 - 535 50 31 00 - SUPPLIES	48.47	
					403 - 535 50 31 00 - SUPPLIES	8.05	
					403 - 535 50 31 00 - SUPPLIES	6.93	
					403 - 535 50 49 00 - MISCELLANEOUS	1.15	
					402 - 537 50 31 00 - SUPPLIES	8.04	
					402 - 537 50 31 00 - SUPPLIES	6.92	
					402 - 537 50 49 00 - MISCELLANEOUS	1.15	
					101 - 542 30 31 00 - SUPPLIES	48.47	
					101 - 542 30 31 00 - SUPPLIES	8.04	
					101 - 542 30 31 00 - SUPPLIES	6.92	
					101 - 542 66 31 00 - SUPPLIES	16.16	
					101 - 542 67 31 00 - SUPPLIES	16.16	
					101 - 542 70 31 00 - SUPPLIES	48.47	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	16.16	
					001 - 576 80 31 00 - SUPPLIES	10.77	
					001 - 576 80 31 00 - SUPPLIES	8.04	
					001 - 576 80 31 00 - SUPPLIES	4.65	
					001 - 576 80 31 00 - SUPPLIES	6.92	
					001 - 576 80 31 00 - SUPPLIES	3.29	
					001 - 576 80 49 00 - MISCELLANEOUS	1.14	
2953	05/26/2015	Claims	2	90179	GE CAPITAL	451.47	KYOCERA 6500 LEASE - 06/2015
					001 - 511 60 45 00 - OPERATING RENTALS & LJ	11.38	
					001 - 513 10 45 00 - OPERATING RENTALS & LJ	57.13	
					001 - 514 23 45 00 - OPERATING RENTALS & LJ	82.70	
					001 - 514 30 45 00 - OPERATING RENTALS & LJ	57.80	

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			001 - 521 10 45 00		- OPERATING LEASES & RE	14.17	
			001 - 524 20 45 00		- OPERATING RENTALS & LI	18.82	
			401 - 534 50 45 00		- OPERATING RENTALS & LI	49.58	
			403 - 535 50 45 00		- OPERATING RENTALS & LI	49.57	
			402 - 537 50 45 00		- OPERATING RENTALS & LI	49.57	
			101 - 543 30 45 00		- OPERATING RENTALS & LI	49.58	
			001 - 558 60 45 00		- OPERATING RENTALS & LI	9.83	
			001 - 576 80 45 00		- OPERATING RENTALS & LI	1.34	
2954	05/26/2015	Claims	2	90180	GEARJAMMER	1,295.53	PD FUEL APRIL 16-30, 2015
			001 - 521 10 48 00		- REPAIRS & MAINTENANCE	62.45	CHIEF FUEL
			001 - 521 21 48 00		- REPAIRS & MAINTENANCE	85.05	DETECTIVE FUEL
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	1,148.03	PATROL FUEL
2955	05/26/2015	Claims	2	90181	GILLILAND LAW FIRM PLLC	1,070.00	INDIGENT ATTORNEY
			001 - 515 91 41 00		- INDIGENT GENERAL DEFE	1,070.00	
2956	05/26/2015	Claims	2	90182	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 4/2015
			107 - 557 30 41 00		- YAKIMA VALLEY TOURIS	3,500.00	
2957	05/26/2015	Claims	2	90183	HD SUPPLY WATERWORKS LTD	6,287.21	RADIO METERS
			401 - 534 50 31 00		- SUPPLIES	6,287.21	
2958	05/26/2015	Claims	2	90184	HUIBREGTSE, LOUMAN ASSOC INC	60,188.75	PROFESSIONAL ENGINEERING & LAND SURVEYING SERVICES-
			403 - 531 30 41 23		- STORMWATER - ENGINEER	1,176.40	
			403 - 531 92 41 03		- STORMWATER-PROFESSIC	549.00	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	3,196.00	
			101 - 543 30 41 00		- PROFESSIONAL SERVICES	1,500.00	
			121 - 595 10 41 08		- AHTANUM RD - GOODMAN	3,585.73	
			124 - 595 10 41 24		- ENGINEERING/PROF SVC-M	1,830.00	
			124 - 595 10 41 24		- ENGINEERING/PROF SVC-M	1,305.16	0
			124 - 595 10 41 24		- ENGINEERING/PROF SVC-M	1,414.46	
			124 - 595 10 41 26		- BELTWAY CONNECTOR-PF	366.00	
			124 - 595 10 41 26		- BELTWAY CONNECTOR-PF	1,830.00	
			124 - 595 10 41 26		- BELTWAY CONNECTOR-PF	14,850.00	
			124 - 595 10 41 26		- BELTWAY CONNECTOR-PF	26,205.00	
			404 - 595 34 63 00		- MAIN ST 16 INCH WA MAI	2,381.00	
2959	05/26/2015	Claims	2	90185	INTEGRA TELECOM	1,830.19	CH-04/2015
			001 - 518 20 42 00		- COMMUNICATION	1,830.19	
2960	05/26/2015	Claims	2	90186	ITEC INC	3,597.63	EAGLE, STINGER,BALL
			106 - 594 76 64 06		- MACHINERY & EQUIPMEN	3,597.63	
2961	05/26/2015	Claims	2	90187	KELLER SUPPLY CO	88.30	SHIELD PIPE
			401 - 534 50 31 00		- SUPPLIES	88.30	
2962	05/26/2015	Claims	2	90188	GREG KEYES	58.88	OVERPAYMENT REFUND
			401 - 586 01 04 01		- 210-10) WATER REFUNDS	58.88	
2963	05/26/2015	Claims	2	90189	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 05/2015
			001 - 515 30 41 00		- PROFESSIONAL SERVICES	7,083.33	
2964	05/26/2015	Claims	2	90190	LEXISNEXIS	158.91	ONLINE SVC - 04/2015
			001 - 513 10 49 01		- MISCELLANEOUS	158.91	
2965	05/26/2015	Claims	2	90191	LOWES COMPANY INC	1,084.93	TURF BLD, HANDY GREEN; PW SUPPLIES
			001 - 518 20 31 00		- SUPPLIES	36.94	
			401 - 534 50 31 00		- SUPPLIES	650.21	
			401 - 534 50 31 00		- SUPPLIES	27.58	

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			401 - 534 50 31 00 -		SUPPLIES	15.00	
			401 - 534 50 31 00 -		SUPPLIES	17.44	
			403 - 535 50 31 00 -		SUPPLIES	15.00	
			403 - 535 50 31 00 -		SUPPLIES	146.82	
			402 - 537 50 31 00 -		SUPPLIES	14.99	
			101 - 542 30 31 00 -		SUPPLIES	14.99	
			101 - 542 30 31 00 -		SUPPLIES	32.84	
			001 - 576 80 31 00 -		SUPPLIES	14.99	
			001 - 576 80 31 00 -		SUPPLIES	30.33	
			001 - 576 80 31 00 -		SUPPLIES	67.80	
2966	05/26/2015	Claims	2	90192	MIWALL CORP	608.30	HORN 308 WIN 155GR AMAX TAP 20
			001 - 521 40 31 00 -		OFFICE & OPERATING SUP	608.30	
2967	05/26/2015	Claims	2	90193	MORTON'S SUPPLY	222.38	PW SUPPLIES
			101 - 542 30 31 00 -		SUPPLIES	2.09	
			101 - 542 66 31 00 -		SUPPLIES	2.09	
			101 - 542 70 31 00 -		SUPPLIES	2.09	
			107 - 571 10 31 07 -		SUPPLIES-AG MUSEUM	215.41	
			001 - 576 80 31 00 -		SUPPLIES	0.70	
2968	05/26/2015	Claims	2	90194	N C MACHINERY CO	2,708.05	REPAIR BUCKET
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	677.01	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	677.04	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	676.96	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	677.04	
2969	05/26/2015	Claims	2	90195	NATIONAL BARRICADE CO	356.52	10 ALUM SIGNS
			101 - 542 30 31 00 -		SUPPLIES	356.52	
2970	05/26/2015	Claims	2	90196	TRACIE NELSON	150.00	BARN REFUND DEPOSIT
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
2971	05/26/2015	Claims	2	90197	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE - 04/2015
			001 - 514 23 42 00 -		COMMUNICATIONS	164.19	
			001 - 514 30 42 00 -		COMMUNICATIONS	286.59	
			001 - 521 10 42 00 -		COMMUNICATION	44.25	
			001 - 524 20 42 00 -		COMMUNICATION	49.96	
			401 - 534 50 42 00 -		COMMUNICATION	113.75	
			403 - 535 50 42 00 -		COMMUNICATION	113.75	
			402 - 537 50 42 00 -		COMMUNICATION	113.76	
			101 - 543 30 42 00 -		COMMUNICATION	113.75	
2972	05/26/2015	Claims	2	90198	NOB HILL CLEANERS	10.53	PD UNIFORM
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	10.53	
2973	05/26/2015	Claims	2	90199	OFFICE DEPOT	13.94	PD SUPPLIES-NEW OPEN/CLOSE SIGN, STENO NOTEPADS
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	13.94	
2974	05/26/2015	Claims	2	90200	OFFICE SOLUTIONS NORTHWEST	176.64	FILE FOLDERS; POST IT'S; SHEET PROTECTORS
			001 - 513 10 31 00 -		SUPPLIES	14.23	
			001 - 514 30 31 00 -		SUPPLIES	147.41	
			001 - 514 30 31 00 -		SUPPLIES	15.00	
2975	05/26/2015	Claims	2	90201	OXARC INC	181.60	GLOVES
			403 - 535 50 31 00 -		SUPPLIES	181.60	
2976	05/26/2015	Claims	2	90202	PACIFIC POWER	1,352.45	PD POWER APRIL 1-APRIL 30, 2015; CH-4/1/2015-4/30/2015; 107 W AHTANUM RD - 04/2015; CH-04/2015; AG MUSEUM-04/2015
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	191.00	
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	493.39	

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			001 - 518 20 47 00 - UTILITIES/CITY HALL			16.72	
			001 - 521 50 47 00 - UTILITIES			367.51	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			283.83	
2977	05/26/2015	Claims	2	90203	PEPSI COLA - YAKIMA		96.80 PD WATER DELIVERY AND RENTAL APRIL 2015
			001 - 521 22 31 00 - SUPPLIES			96.80	
2978	05/26/2015	Claims	2	90204	PETTY CASH		10.13 MISC RCTS-05/2015
			001 - 524 20 31 00 - SUPPLIES			2.63	
			401 - 534 50 42 00 - COMMUNICATION			0.25	
			403 - 535 50 42 00 - COMMUNICATION			0.24	
			403 - 538 10 42 03 - MAIN ST STORMWATER IN			0.49	
			101 - 542 30 42 00 - COMMUNICATIONS			1.61	
			101 - 542 30 42 00 - COMMUNICATIONS			0.49	
			001 - 558 60 31 00 - SUPPLIES			2.63	
			001 - 576 80 31 00 - SUPPLIES			1.79	
2979	05/26/2015	Claims	2	90205	POWERPLAN - OIB		327.10 HORN & SAW MAINTENANCE
			401 - 534 50 31 00 - SUPPLIES			14.03	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			67.74	
			403 - 535 50 31 00 - SUPPLIES			14.03	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			67.74	
			101 - 542 70 31 00 - SUPPLIES			14.04	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			67.75	
			001 - 576 80 31 00 - SUPPLIES			14.03	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			67.74	
2980	05/26/2015	Claims	2	90206	SANDRA PRICE		31.32 OVERPAYMENT REFUND
			401 - 586 01 04 01 - 210-10) WATER REFUNDS			31.32	
2981	05/26/2015	Claims	2	90207	PROTECTION ONE		31.36 ALARM MONITORING-5/2015
			001 - 518 31 41 00 - PROFESSIONAL SERVICES			16.34	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			2.14	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			2.14	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			2.14	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			2.20	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			2.14	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			2.14	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			2.12	
2982	05/26/2015	Claims	2	90208	PUMP TECH INC		129.72 GASKET
			403 - 535 50 31 00 - SUPPLIES			129.72	
2983	05/26/2015	Claims	2	90209	REPUBLIC PUBLISHING CO		286.00 NTC OF SEPA APPEAL - VALLEY MALL LLC; NTC OF PUBLIC HEARING (BORTON & SONS)
			001 - 511 60 44 01 - ADVERTISING			94.95	
			001 - 558 60 44 00 - ADVERTISING			191.05	
2984	05/26/2015	Claims	2	90210	SCHUKNECTS POLYGRAPH SERVICE		350.00 PD PRE-EMPLOYMENT POLYGRAPH-HUNT & JIMENEZ
			001 - 521 10 41 00 - PROFESSIONAL SERVICES			350.00	
2985	05/26/2015	Claims	2	90211	SHUELS WHOLESALE LUMBER		253.00 TREATED POSTS & CLIPS
			001 - 576 80 31 00 - SUPPLIES			253.00	
2986	05/26/2015	Claims	2	90212	SIX ROBBLEES INC		29.49 LED SIGNAL
			101 - 542 30 31 00 - SUPPLIES			1.47	
			101 - 542 66 31 00 - SUPPLIES			19.17	
			101 - 542 70 31 00 - SUPPLIES			5.90	
			001 - 576 80 31 00 - SUPPLIES			2.95	

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2987	05/26/2015	Claims	2	90213	SMITTY'S OUTDOOR POWER EQUIP	654.38	GASKET PIPE, MUFFLERS, FLANGE, TAPPING, STUD; STARTER MOTOR, SPARK PLUG, ASSY, CARBURETOR
					101 - 542 70 31 00 - SUPPLIES	181.33	
					101 - 542 70 31 00 - SUPPLIES	473.05	
2988	05/26/2015	Claims	2	90214	SPRINT ACCT #929468397	81.98	PARKS/SR CTR - 04/2015
					001 - 571 21 42 00 - COMMUNICATION	40.99	
					001 - 576 80 42 00 - COMMUNICATION	40.99	
2989	05/26/2015	Claims	2	90215	SPRINT CH/FD/PW ACT #516627226	692.34	PARKS/PW - 04/2015; BLD/PLN - 04/2015
					001 - 524 20 42 00 - COMMUNICATION	68.62	
					401 - 534 50 42 00 - COMMUNICATION	105.35	
					403 - 535 50 42 00 - COMMUNICATION	105.35	
					402 - 537 50 42 00 - COMMUNICATION	105.35	
					101 - 542 30 42 00 - COMMUNICATIONS	105.36	
					001 - 558 60 42 00 - COMMUNICATION	68.62	
					001 - 576 80 42 00 - COMMUNICATION	28.34	
					001 - 576 80 42 00 - COMMUNICATION	105.35	
2990	05/26/2015	Claims	2	90216	STAR RENTALS	147.12	PAINT FLO GREEN, MARKING WAND
					403 - 535 50 31 00 - SUPPLIES	147.12	
2991	05/26/2015	Claims	2	90217	TOPPENISH CITY	1,715.00	JAIL BILLING APRIL 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,715.00	
2992	05/26/2015	Claims	2	90218	AMANDA L TOWLE	55.99	UNIFORM ALLOWANCE
					001 - 528 80 21 00 - UNIFORMS & EQUIPMENT	55.99	
2993	05/26/2015	Claims	2	90219	UNION GAP WATER FUND & SEWER	260.74	AG MUSEUM - 04/2015
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	260.74	
2994	05/26/2015	Claims	2	90220	UNION GAP	89.50	LICENSING OF 2 PD VEHICLES
					001 - 521 22 49 00 - MISCELLANEOUS	89.50	
2995	05/26/2015	Claims	2	90221	UNITED STATES POSTMASTER	787.06	UB STATEMENTS - 05/2015
					401 - 534 50 42 00 - COMMUNICATION	262.35	
					403 - 535 50 42 00 - COMMUNICATION	262.35	
					402 - 537 50 42 00 - COMMUNICATION	262.36	
2996	05/26/2015	Claims	2	90222	UNUM LIFE INSURANCE	171.90	LOEFF 1 RETIREE - 05/2015
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	171.90	
2997	05/26/2015	Claims	2	90223	US LINEN & UNIFORM	851.56	PW-03/15 & 04/15
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	242.71	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	242.71	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	104.02	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	242.71	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	19.41	
2998	05/26/2015	Claims	2	90224	VERIZON WIRELESS	81.83	EXEC CELL SVC - 04/2015
					001 - 513 10 42 01 - COMMUNICATION	81.83	
2999	05/26/2015	Claims	2	90225	WA FINANCE OFFICERS ASSN	775.00	WFOA ANNUAL CONFERENCE
					001 - 514 23 49 00 - MISCELLANEOUS	775.00	
3000	05/26/2015	Claims	2	90226	WA STATE AUDITOR	796.50	AUDIT SVC - 04/2015
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	796.50	
3001	05/26/2015	Claims	2	90227	WA STATE DEPT OF COMMERCE	297,910.23	PUBLIC WORKS TRUST FUNDS

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			401 - 591 34 78 00 -		PWTF LOAN PRINCIPAL	171,928.20	
			403 - 591 35 78 03 -		PWTF LOAN PRINCIPAL	112,312.05	
			401 - 592 34 83 00 -		PWTF LOAN INTEREST	8,232.24	
			403 - 592 35 83 03 -		PWTF LOAN INTEREST	5,437.74	
3002	05/26/2015	Claims	2	90228	WA STATE DEPT OF HEALTH		778.00 REVIEW AND/OR APPROVAL OF PROJECT REPORT UNION GAP WATER YAKIMA COUNTY- PWS ID # 90250 WATER MAIN IMPROVEMENTS 2014 SUBMITTAL #: 15-0310
			404 - 595 34 63 00 -		MAIN ST 16 INCH WA MAIN	778.00	
3003	05/26/2015	Claims	2	90229	WA STATE DEPT OF TRANSPORTATION		492.44 SIGNAL MAINT, REPAIR & ADDITIONS- MARCH 2015
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PF	492.44	
3004	05/26/2015	Claims	2	90230	WA STATE TREASURER		15,571.42 CJRS-04/2015
			001 - 586 00 04 00 -		PSEA 1 STATE SHARE	7,778.23	
			001 - 586 00 05 00 -		PSEA 2 STATE SHARE	4,184.91	
			001 - 586 00 06 00 -		PSEA 3 STATE SHARE	141.45	
			001 - 586 00 07 00 -		CRIME LAB/BREATH ST SH	362.31	
			001 - 586 00 08 00 -		JIS STATE SHARE	1,637.06	
			001 - 586 00 09 00 -		SCH ZONE SAFETY ST SHA	285.51	
			001 - 586 00 10 00 -		TRAUMA CARE STATE SH/	479.39	
			001 - 586 00 13 00 -		AUTO THEFT PREVENTION	702.56	
3005	05/26/2015	Claims	2	90231	WAPATO POLICE DEPT		27,601.47 PD JAIL & PRESCRIPTION BILLING APRIL 2015
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	27,601.47	
3006	05/26/2015	Claims	2	90232	WASHINGTON TRACTOR		72.13 TRIM MOWER
			001 - 576 80 31 00 -		SUPPLIES	72.13	
3007	05/26/2015	Claims	2	90233	WONDRACK DIST INC		4,746.89 PW/ CED FUEL-03/15; CED/ PW FUEL-04/15
			001 - 524 20 32 00 -		FUEL	14.49	
			001 - 524 20 32 00 -		FUEL	16.95	
			401 - 534 50 32 00 -		FUEL	439.94	
			401 - 534 50 32 00 -		FUEL	447.04	
			403 - 535 50 32 00 -		FUEL	277.90	
			403 - 535 50 32 00 -		FUEL	687.89	
			402 - 537 50 32 00 -		FUEL	20.93	
			402 - 537 50 32 00 -		FUEL	12.92	
			101 - 542 30 32 00 -		FUEL	147.36	
			101 - 542 30 32 00 -		FUEL	3.32	
			101 - 542 30 32 00 -		FUEL	42.42	
			101 - 542 30 32 00 -		FUEL	153.24	
			101 - 542 30 32 00 -		FUEL	111.38	
			101 - 542 30 32 00 -		FUEL	3.95	
			101 - 542 66 32 00 -		FUEL	174.16	
			101 - 542 66 32 00 -		FUEL	167.89	
			101 - 542 67 32 00 -		FUEL	747.87	
			101 - 542 67 32 00 -		FUEL	19.72	
			101 - 542 70 32 00 -		FUEL	261.15	
			101 - 542 70 32 00 -		FUEL	256.86	
			101 - 542 90 32 00 -		FUEL CONSUMED	42.96	
			101 - 542 90 32 00 -		FUEL CONSUMED	29.57	
			128 - 547 60 32 00 -		FUEL CONSUMED	48.58	
			128 - 547 60 32 00 -		FUEL CONSUMED	49.48	
			001 - 558 60 32 00 -		FUEL	14.50	
			001 - 558 60 32 00 -		FUEL	16.95	
			001 - 576 80 32 00 -		FUEL	292.25	
			001 - 576 80 32 00 -		FUEL	245.22	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3008	05/26/2015	Claims	2	90234	YAKIMA CITY TREASURER	127,000.95	WASTEWATER/DEBT SVC - 03/2015; WASTEWATER/DEBT SVC - 04/2015
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	64,545.09	
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	62,455.86	
3009	05/26/2015	Claims	2	90235	YAKIMA CO AUDITOR	64.00	LIEN FEES
					401 - 534 50 49 00 - MISCELLANEOUS	32.00	
					402 - 537 50 49 00 - MISCELLANEOUS	32.00	
3010	05/26/2015	Claims	2	90236	YAKIMA CO COMMUNITY SERVICE	345.50	LIQUOR BOARD PROFITS/EXCISE TAX - 1ST QTR 2015
					001 - 562 00 51 00 - 2% ALCOHOL DISTRIBUTIC	345.50	
3011	05/26/2015	Claims	2	90237	YAKIMA CO DEPT OF CORRECTIONS	1,364.87	PD JAIL BILLING & PRESCRIPTION APRIL 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,364.87	
3012	05/26/2015	Claims	2	90238	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATING AGREEMENT - 05/2015
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	24,932.33	
3013	05/26/2015	Claims	2	90239	YAKIMA CO TREAS PROSECUTING	291.28	CVC-04/2015
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN	291.28	
3014	05/26/2015	Claims	2	90240	YAKIMA COOPERATIVE ASSN	236.63	SUN AND SHADE BLEND, BAG SEEDER, BROADCAST SPREADER
					001 - 576 80 31 00 - SUPPLIES	236.63	
3015	05/26/2015	Claims	2	90241	YAKIMA WELDERS SUPPLY INC	274.47	2 CYLIDER CAPS, 2 WELCO RODS
					401 - 534 50 31 00 - SUPPLIES	37.15	
					403 - 535 50 31 00 - SUPPLIES	37.14	
					402 - 537 50 31 00 - SUPPLIES	37.14	
					101 - 542 30 31 00 - SUPPLIES	37.14	
					101 - 542 30 31 00 - SUPPLIES	88.76	
					001 - 576 80 31 00 - SUPPLIES	37.14	
3016	05/26/2015	Claims	2	90242	WEST VALLEY SCHOOL DISTRICT #208	150.00	BARN DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
						498.96	
						24,932.33	
						375.42	
						2,459.77	
						8,224.46	
						34,487.98	
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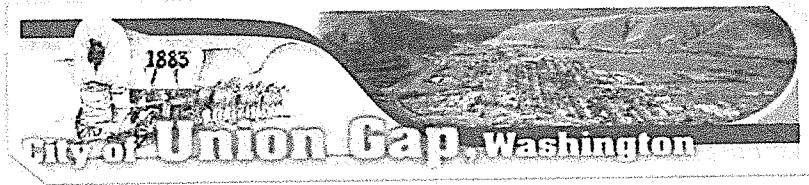
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		514 Finance			7,719.98	
	107 Convention Center Reserve Fund				7,719.98	
		594 Capital Expenditures			3,585.73	
	121 Street Development Reserve Fund				3,585.73	
		594 Capital Expenditures			47,800.62	
	124 Infrastructure Reserve Fund				47,800.62	
		547 Transit Systems & Railroads			37,402.62	
	128 Transit System Fund				37,402.62	
		534 Water Utilities			14,052.36	
		580 Non Expenditures			90.20	
		591 Debt Service			180,160.44	
	401 Water Fund				194,303.00	
		537 Garbage & Solid Waste Utilitys			1,037.76	
	402 Garbage Fund				1,037.76	
		535 Sewer			134,303.24	
		538 Other Utilities/Activities			1,725.89	
		591 Debt Service			117,749.79	
	403 Sewer Fund				253,778.92	
		594 Capital Expenditures			3,159.00	
	CERTIFICATION: I, the undersigned, do hereby certify under				9.00	
	penalty of perjury that the materials have been furnished, the				3.70	
	services rendered, or the labor performed as described and that the				3.70	
	claim is a due and unpaid obligation against the City of Union Gap,				—	Claims: 656,453.27
	and that I am authorized to authenticate and certify to said claim.				3.27	

Certified By: _____

Date: _____



City Council Communication

Meeting Date: June 8, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, June 8, 2015

SYNOPSIS: Claim Vouchers Dated June 8, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 90359 through 90435 in the amount of \$235,267.68.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3176	03/06/2015	Claims	2	EFT	US BANK - CHECKING	61.01	BANK ANALYSIS-03/2015
3193	06/08/2015	Claims	2	EFT	XPRESS BILL PAY	293.65	UB ONLINE PAYMENTS FEE - 05/2015
3206	06/08/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,768.21	EXCISE TAX - 05/2015
3215	06/01/2015	Claims	2	EFT	MERCHANT SERVICES	471.21	CREDIT CARD PROCESSING FEE - 05/2015
3246	06/08/2015	Claims	2	EFT	SPECTRUM BUSINESS	339.08	CH INTERNET/TV-05/2015
3247	06/08/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,196.67	FOOD FOR INMATE WORKER; SCHOOL ADVISORY GROUP; YVLEA MEETING - OTTERNESS & COBB; PUBLIC GRANTS & TRAINING INITIATIVES-MCKINLEY, JAMES; SYL 820LM 1CT 13W SW TWN; DIRECTORS MEETING; AWC ANNUAL CONFERE
3230	06/02/2015	Claims	2	6701	MERCHANT SERVICES	-434.43	REVERSE DUPLICATE EFT
3229	06/02/2015	Claims	2	7611	CHASE PAYMENTECH	-411.66	REVERSE DUPLICATE
3228	06/02/2015	Claims	2	7612	XPRESS BILL PAY	-226.80	REVERSE DUPLICATE
3248	06/08/2015	Claims	2	90359	ALL SEASONS HEATING & AIR COND. INC	2,979.24	INSTALL GAS FURNACE
3249	06/08/2015	Claims	2	90360	AM SAN	424.22	PD SUPPLIES-GLOVES, CLEANER, TOWELS
3250	06/08/2015	Claims	2	90361	BAINBRIDGE ASSOCIATES, INC	1,627.74	FLOW METER, CABLE
3251	06/08/2015	Claims	2	90362	BASIN DISPOSAL OF YAKIMA LLC	75,605.49	GA/RCY-05/2015
3252	06/08/2015	Claims	2	90363	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY SVC - 05/2015
3253	06/08/2015	Claims	2	90364	BURROWS TRACTOR COMPANY	612.82	SUPPLIES
3254	06/08/2015	Claims	2	90365	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE MAY 2015
3255	06/08/2015	Claims	2	90366	CAPITAL PRESS	773.28	PIONEER POWER SHOW AD
3256	06/08/2015	Claims	2	90367	CASCADE ANALYTICAL INC	1,852.73	WASTEWATER/ WATER SAMPLING; WASTEWATER SAMPLING
3257	06/08/2015	Claims	2	90368	CASCADE ENGINEERING SERVICES INC	1,125.00	PD TASER RECALIBRATIONS 2015
3258	06/08/2015	Claims	2	90369	CASCADE FIRE EQUIPMENT	443.62	AIR ACTIVATED AIR VALVE- TRK #2010
3259	06/08/2015	Claims	2	90370	CASCADE INDUSTRIAL & HYD LLC	66.28	SUPPLIES
3260	06/08/2015	Claims	2	90371	CASCADE NATURAL GAS CORP	34.87	4401 1/2 MAIN ST-05/15
3261	06/08/2015	Claims	2	90372	CENTRAL WA AG MUSEUM	2,875.00	AG MUSEUM COORDINATOR; AG MUSEUM COORDINATOR - 05/2015
3262	06/08/2015	Claims	2	90373	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES -5/2015
3263	06/08/2015	Claims	2	90374	CENTURY LINK - LD	6.38	PD PHONES-MAY 2015
3264	06/08/2015	Claims	2	90375	CENTURY LINK	1,055.77	SHOP FAX-05/15; CH T1 - 05/2015; WA TELEMETRY - 05/2015
3265	06/08/2015	Claims	2	90376	MARIA CHAVEZ VALENCIA	30.37	OVERPAYMENT REFUND
3266	06/08/2015	Claims	2	90377	CINTAS CORP #605	342.55	PD MAT SERVICE 05/08/15 & 05/22/15; SR-MOP&MAT SVC; CH-MOP & MAT SVC
3267	06/08/2015	Claims	2	90378	CLASSIC PRINTING	103.87	CREDIT CARD SLIPS
3268	06/08/2015	Claims	2	90379	JO COLLIER	1,401.58	CONTRACT SVC - 05/2015

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3269	06/08/2015	Claims	2	90380	DAVEY WALKER EXCAVATING	1,043.27	Refund Utility Deposit
3270	06/08/2015	Claims	2	90381	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	9,059.08	2015 TAHOE
3271	06/08/2015	Claims	2	90382	FIVE K COMPUTER-INTERNET-PHO NES	14.95	FD EMAIL HOSTING - 06/15
3272	06/08/2015	Claims	2	90383	FOWLER COMPANY HD	7,021.02	SUPPLIES
3273	06/08/2015	Claims	2	90384	FUTURE LINK COMMUNICATIONS	211.88	PD PHONE SERVICE-RIVERA VOICEMAIL ISSUES & MOVE AN EXTENSION TEST
3274	06/08/2015	Claims	2	90385	GAP AUTO PARTS	22.69	V-BELTS, GA HS BUTT
3275	06/08/2015	Claims	2	90386	GEARJAMMER	1,222.54	PD FUEL MAY 1-15, 2015
3276	06/08/2015	Claims	2	90387	GENE WEINMANN CONSULTING	70.00	CDBG HOUSING REHAB MANAGEMENT-05/2015
3277	06/08/2015	Claims	2	90388	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 05/2015
3278	06/08/2015	Claims	2	90389	GOOD FRUIT GROWER	600.00	PIONEER POWER SHOW AD
3279	06/08/2015	Claims	2	90390	BROOKE GOOSMAN	100.00	PROSECUTING OTTORNEY - 05/27/15
3280	06/08/2015	Claims	2	90391	GRAINGER	525.85	MANUAL CHAIN HOIST
3281	06/08/2015	Claims	2	90392	HD SUPPLY WATERWORKS LTD	8,658.28	SUPPLIES; CF MTR, ANTENNA
3282	06/08/2015	Claims	2	90393	HILLBILLY HAULERS	670.84	PD LAWN CARE & SPRINKLER REPLACEMENT
3283	06/08/2015	Claims	2	90394	INLAND FIRE PROTECTION	53.54	REDUCING GROOVED COUPLING
3284	06/08/2015	Claims	2	90395	INTEGRA TELECOM	700.49	SR CTR-04/2015; PD PHONES 05/03/15-06/02/15
3285	06/08/2015	Claims	2	90396	INTOXIMETERS	215.58	DRYGAS REPLACEMENT-WAY
3286	06/08/2015	Claims	2	90397	KELLER SUPPLY CO	20.52	GRID PO PLUG; PVC I PC SOCKET
3287	06/08/2015	Claims	2	90398	KEN LEINGANG EXCAVATING	1,002.35	Refund Utility Deposit
3288	06/08/2015	Claims	2	90399	N C MACHINERY CO	1,287.75	PERFORM MAINTENANCE ON ENGINE
3289	06/08/2015	Claims	2	90400	NORTHWEST MAILING INC	163.22	INK CARTRIDES
3290	06/08/2015	Claims	2	90401	OFFICE DEPOT	322.22	PD SUPPLIES-PAPER & PRIVACY SCREENS-TOWLE
3291	06/08/2015	Claims	2	90402	OFFICE DEPOT	46.88	INK CTG, BINDER CLIPS ETC
3292	06/08/2015	Claims	2	90403	OFFICE SOLUTIONS NORTHWEST	215.88	INK CARTRIDGES; ENVELOPES
3293	06/08/2015	Claims	2	90404	OWEN EQUIPMENT CO	481.41	CENTER BOARD, CURTAIN PRES & REAR CURTAIN
3294	06/08/2015	Claims	2	90405	PACIFIC POWER	1,424.40	LIFT STATION-04/2015; LIFT STATION-04/15
3295	06/08/2015	Claims	2	90406	PARAGON FILMS, INC.	15,124.76	OVERPAYMENT REFUND INFRASTRUCTURE FEES
3296	06/08/2015	Claims	2	90407	PRINT GUYS INC	59.46	BUSINESS CARDS - OTTERNESS
3297	06/08/2015	Claims	2	90408	REPUBLIC PUBLISHING CO	2,901.53	PIONEER POWER SHOW AD; NOTICE OF PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT AND RURAL DEVELOPMENT FUNDING ASSISTANCE, SEPA- GLOBAL FAITH CENTER; REQUEST FOR BIDS - DEMO; FINAL FD SUBSCRIPTION; N
3298	06/08/2015	Claims	2	90409	RJM CO	104.86	POWER SUPPLY CORD

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3299	06/08/2015	Claims	2	90410	CATALINA SANCHEZ	30.00	PK DEPOSIT REFUND
3300	06/08/2015	Claims	2	90411	L. PAUL SCHNEIDER	900.00	PRE-EMPLOYEMENT PSYCHOLOGICAL EVALS-HUNT & JIMENEZ
3301	06/08/2015	Claims	2	90412	SHUELS WHOLESALE LUMBER	8.48	8' HEMLOCK
3302	06/08/2015	Claims	2	90413	SIX ROBBLEES INC	8.77	7-WAY PLUG- TRAILER
3303	06/08/2015	Claims	2	90414	DON C. SMITH	488.77	LEOFF 1 RX REIMBURSEMENT; LEOFF 1 RETIREE RX
3304	06/08/2015	Claims	2	90415	SUNFAIR CHEVROLET	18.76	ROTOR FOR TRK # 1011
3305	06/08/2015	Claims	2	90416	SUPPLYWORKS	1,950.92	BATH TISSUE; SOAP, FLOOR CLEANER, LINERS ETC
3306	06/08/2015	Claims	2	90417	TOPPENISH COMMUNITY HOSPITAL	1,893.43	HOSPITAL BILL-INMATE
3307	06/08/2015	Claims	2	90418	TUMBLEWEED TABS	330.12	BINGO CARDS & DOBBERS
3308	06/08/2015	Claims	2	90419	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 06/2015
3309	06/08/2015	Claims	2	90420	UNION GAP WATER FUND & SEWER	1,994.07	PD WATER, SEWER, GARBAGE 04/21/15-05/20/15; CH-05/15; AG MUSEUM - 05/2015
3310	06/08/2015	Claims	2	90421	UNION GAP	60.00	REIMBURSE #1839
3311	06/08/2015	Claims	2	90422	UNITED BUSINESS MACHINES	70.18	KYOCERA MITA KM-3050 LEASE - 06/15
3312	06/08/2015	Claims	2	90423	UNUM LIFE INSURANCE	171.90	LEOFF 1 RETIREE LONG TERM CARE - 06/2015
3313	06/08/2015	Claims	2	90424	WA STATE DEP OF LICENSING	108.00	CONCEALED PISTOL LICENSE
3314	06/08/2015	Claims	2	90425	WA STATE PATROL	147.50	BACKGROUND CHECKS - 04/2015
3315	06/08/2015	Claims	2	90426	ROGER E WENTZ	28.00	NLC CONFERENCE - WENTZ
3316	06/08/2015	Claims	2	90427	YAKIMA CITY TREASURER	46,952.54	1ST & 2ND QTR PD DISPTACH SERVICE FEE
3317	06/08/2015	Claims	2	90428	YAKIMA CO AUDITOR	64.00	GA LIENS
3318	06/08/2015	Claims	2	90429	YAKIMA COOPERATIVE ASSN	40.00	JANITOR FUEL-04/2015
3319	06/08/2015	Claims	2	90430	YAKIMA NETWORKING	147.00	ANTI VIRUS SVC-06/15
3320	06/08/2015	Claims	2	90431	YAKIMA VALLEY PUBLISHING INC	360.00	PIONEER GRAVEYARD AD
3321	06/08/2015	Claims	2	90432	YAKIMA VALLEY TOURISM	1,791.67	TOURISM PROMOTION - 05/2015
3322	06/08/2015	Claims	2	90433	YAKIMA VALLEY TOURISM	689.26	GOOGLE/FACEBOOK ADS - 04/2015
3323	06/08/2015	Claims	2	90434	YAKIMA VALLEY TOURISM	6,224.00	TOURISM ADVERTISING
3324	06/08/2015	Claims	2	90435	JOHN CRIMIN	104.90	LEOFF 1 RETIREE MEDICARE - 06/2015
						15,124.76	
000						15,124.76	
001 Current Expense Fund						81,713.47	
101 Street Fund						1,323.96	
107 Convention Center Reserve Fund						14,456.44	
108 Tourism Promotion Area Fund						2,564.26	
114 Seniors Activity Fund						50.80	
123 Criminal Justice Fund						9,059.08	
170 Housing Rehabilitation Fund						70.00	
401 Water Fund						22,170.06	
402 Garbage Fund						80,750.88	
403 Sewer Fund						5,907.98	
414 Water Deposits						2,075.99	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						235,267.68	Claims:

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

Certified By: _____ Date: _____

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3176	03/06/2015	Claims	2	EFT	US BANK - CHECKING	61.01	BANK ANALYSIS-03/2015
			001 - 514 23 49 00 -		MISCELLANEOUS	61.01	
3193	06/08/2015	Claims	2	EFT	XPRESS BILL PAY	293.65	UB ONLINE PAYMENTS FEE - 05/2015
			401 - 534 50 49 00 -		MISCELLANEOUS	97.88	
			403 - 535 50 49 00 -		MISCELLANEOUS	97.88	
			402 - 537 50 49 00 -		MISCELLANEOUS	97.89	
3206	06/08/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,768.21	EXCISE TAX - 05/2015
			001 - 511 60 53 00 -		EXTERNAL TAXES	1.68	
			001 - 521 40 31 00 -		OFFICE & OPERATING SUP	49.27	
			001 - 524 20 53 00 -		EXTERNAL TAXES	15.48	
			401 - 534 50 53 00 -		EXTERNAL TAXES	2,900.85	
			403 - 535 50 53 00 -		EXTERNAL TAXES	968.48	
			402 - 537 50 53 00 -		EXTERNAL TAXES	4,490.20	
			001 - 576 80 53 00 -		EXTERNAL TAXES	342.25	
3215	06/01/2015	Claims	2	EFT	MERCHANT SERVICES	471.21	CREDIT CARD PROCESSING FEE - 05/2015
			401 - 534 50 49 00 -		MISCELLANEOUS	157.07	
			403 - 535 50 49 00 -		MISCELLANEOUS	157.07	
			402 - 537 50 49 00 -		MISCELLANEOUS	157.07	
3246	06/08/2015	Claims	2	EFT	SPECTRUM BUSINESS	339.08	CH INTERNET/TV-05/2015
			001 - 511 60 42 01 -		COMMUNICATION	30.86	
			001 - 513 10 42 01 -		COMMUNICATION	30.86	
			001 - 514 23 42 00 -		COMMUNICATIONS	30.86	
			001 - 514 30 42 00 -		COMMUNICATIONS	30.86	
			001 - 524 20 42 00 -		COMMUNICATION	30.86	
			401 - 534 50 42 00 -		COMMUNICATION	30.86	
			403 - 535 50 42 00 -		COMMUNICATION	30.86	
			402 - 537 50 42 00 -		COMMUNICATION	30.86	
			101 - 542 30 42 00 -		COMMUNICATIONS	30.86	
			001 - 558 60 42 00 -		COMMUNICATION	30.86	
			001 - 576 80 42 00 -		COMMUNICATION	30.48	
3247	06/08/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,196.67	FOOD FOR INMATE WORKER; SCHOOL ADVISORY GROUP; YVLEA MEETING - OTTERNESS & COBB; PUBLIC GRANTS & TRAINING INITIATIVES- MCKINLEY, JAMES; SYL 820LM 1CT 13W SW TWN; DIRECTORS MEETING; AWC ANNUAL CONFERE
			001 - 513 10 43 01 -		TRAVEL	15.06	
			001 - 513 10 43 01 -		TRAVEL	13.84	
			001 - 513 10 49 01 -		MISCELLANEOUS	450.00	
			001 - 514 23 43 00 -		TRAVEL	4.80	
			001 - 514 30 43 00 -		TRAVEL	4.80	
			001 - 518 20 31 00 -		SUPPLIES	11.32	
			001 - 521 10 43 00 -		TRAVEL	13.01	
			001 - 521 10 43 00 -		TRAVEL	464.58	
			001 - 521 10 43 00 -		TRAVEL	14.45	
			001 - 521 10 43 00 -		TRAVEL	13.84	
			001 - 521 10 49 00 -		MISCELLANEOUS	8.20	
			001 - 521 40 49 00 -		MISCELLANEOUS	118.95	
			401 - 534 50 43 00 -		TRAVEL	2.60	
			403 - 535 50 43 00 -		TRAVEL	2.61	
			402 - 537 50 43 00 -		TRAVEL	2.61	
			101 - 542 30 43 00 -		TRAVEL	2.60	
			114 - 571 21 31 14 -		SUPPLIES-SENIOR CENTER	50.80	
			001 - 576 80 43 00 -		TRAVEL	2.60	

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3230	06/02/2015	Claims	2	6701	MERCHANT SERVICES	-434.43	REVERSE DUPLICATE EFT
					401 - 534 50 49 00 - MISCELLANEOUS	-144.81	
					403 - 535 50 49 00 - MISCELLANEOUS	-144.81	
					402 - 537 50 49 00 - MISCELLANEOUS	-144.81	
3229	06/02/2015	Claims	2	7611	CHASE PAYMENTECH	-411.66	REVERSE DUPLICATE
					401 - 534 50 49 00 - MISCELLANEOUS	-137.22	
					403 - 535 50 49 00 - MISCELLANEOUS	-137.22	
					402 - 537 50 49 00 - MISCELLANEOUS	-137.22	
3228	06/02/2015	Claims	2	7612	XPRESS BILL PAY	-226.80	REVERSE DUPLICATE
					401 - 534 50 49 00 - MISCELLANEOUS	-75.60	
					403 - 535 50 49 00 - MISCELLANEOUS	-75.60	
					402 - 537 50 49 00 - MISCELLANEOUS	-75.60	
3248	06/08/2015	Claims	2	90359	ALL SEASONS HEATING & AIR COND. INC	2,979.24	INSTALL GAS FURNACE
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	425.61	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	425.61	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	425.61	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	425.61	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	425.58	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	425.61	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	425.61	
3249	06/08/2015	Claims	2	90360	AM SAN	424.22	PD SUPPLIES-GLOVES, CLEANER, TOWELS
					001 - 521 50 31 00 - SUPPLIES	424.22	
3250	06/08/2015	Claims	2	90361	BAINBRIDGE ASSOCIATES, INC	1,627.74	FLOW METER, CABLE
					401 - 534 50 31 00 - SUPPLIES	1,627.74	
3251	06/08/2015	Claims	2	90362	BASIN DISPOSAL OF YAKIMA LLC	75,605.49	GA/RCY-05/2015
					402 - 537 60 49 00 - CONTRACTED SERVICES	75,605.49	
3252	06/08/2015	Claims	2	90363	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY SVC - 05/2015
					001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
3253	06/08/2015	Claims	2	90364	BURROWS TRACTOR COMPANY	612.82	SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	5.47	
					403 - 535 50 31 00 - SUPPLIES	5.47	
					101 - 542 30 31 00 - SUPPLIES	5.47	
					001 - 576 80 31 00 - SUPPLIES	13.77	
					001 - 576 80 31 00 - SUPPLIES	86.10	
					001 - 576 80 31 00 - SUPPLIES	61.84	
					001 - 576 80 31 00 - SUPPLIES	161.13	
					001 - 576 80 31 00 - SUPPLIES	46.34	
					001 - 576 80 31 00 - SUPPLIES	54.70	
					001 - 576 80 31 00 - SUPPLIES	62.85	
					001 - 576 80 31 00 - SUPPLIES	23.84	
					001 - 576 80 31 00 - SUPPLIES	47.55	
					001 - 576 80 31 00 - SUPPLIES	38.29	
3254	06/08/2015	Claims	2	90365	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE MAY 2015
					001 - 528 80 45 00 - OPERATING RENTALS & LI	313.66	
3255	06/08/2015	Claims	2	90366	CAPITAL PRESS	773.28	PIONEER POWER SHOW AD
					107 - 557 30 44 05 - ADVERTISING-PIONEER PC	773.28	
3256	06/08/2015	Claims	2	90367	CASCADE ANALYTICAL INC	1,852.73	WASTEWATER/WATER SAMPLING; WASTEWATER SAMPLING

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			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	214.24	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	147.53	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	1,490.96	
3257	06/08/2015	Claims	2	90368	CASCADE ENGINEERING SERVICES INC	1,125.00	PD TASER RECALIBRATIONS 2015
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	1,125.00	
3258	06/08/2015	Claims	2	90369	CASCADE FIRE EQUIPMENT	443.62	AIR ACTIVATED AIR VALVE-TRK #2010
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	110.91	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	110.90	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	221.81	
3259	06/08/2015	Claims	2	90370	CASCADE INDUSTRIAL & HYD LLC	66.28	SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	6.63	
			403 - 535 50 31 00 -		SUPPLIES	6.62	
			101 - 542 30 31 00 -		SUPPLIES	6.63	
			001 - 576 80 31 00 -		SUPPLIES	46.40	
3260	06/08/2015	Claims	2	90371	CASCADE NATURAL GAS CORP	34.87	4401 1/2 MAIN ST-05/15
			401 - 534 50 47 00 -		UTILITIES	8.72	
			403 - 535 50 47 00 -		UTILITIES	8.72	
			402 - 537 50 47 00 -		UTILITIES	8.72	
			001 - 576 80 47 00 -		UTILITIES	8.71	
3261	06/08/2015	Claims	2	90372	CENTRAL WA AG MUSEUM	2,875.00	AG MUSEUM COORDINATOR; AG MUSEUM COORDINATOR - 05/2015
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	1,475.00	
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	1,400.00	
3262	06/08/2015	Claims	2	90373	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES -5/2015
			108 - 557 30 41 08 -		PROFESSIONAL SERVICES	1,875.00	
3263	06/08/2015	Claims	2	90374	CENTURY LINK - LD	6.38	PD PHONES-MAY 2015
			001 - 528 80 42 00 -		COMMUNICATION	6.38	
3264	06/08/2015	Claims	2	90375	CENTURY LINK	1,055.77	SHOP FAX-05/15; CH T1 - 05/2015; WA TELEMTRY - 05/2015
			001 - 511 60 42 01 -		COMMUNICATION	32.66	
			001 - 513 10 42 01 -		COMMUNICATION	32.66	
			001 - 514 23 42 00 -		COMMUNICATIONS	45.72	
			001 - 514 30 42 00 -		COMMUNICATIONS	45.72	
			001 - 515 30 42 00 -		COMMUNICATION	65.32	
			001 - 524 20 42 00 -		COMMUNICATION	75.11	
			401 - 534 50 42 00 -		COMMUNICATION	10.57	
			401 - 534 50 42 00 -		COMMUNICATION	65.32	
			401 - 534 50 42 00 -		COMMUNICATION	360.33	
			403 - 535 50 42 00 -		COMMUNICATION	10.57	
			403 - 535 50 42 00 -		COMMUNICATION	65.32	
			402 - 537 50 42 00 -		COMMUNICATION	10.57	
			402 - 537 50 42 00 -		COMMUNICATION	78.38	
			101 - 543 30 42 00 -		COMMUNICATION	10.58	
			101 - 543 30 42 00 -		COMMUNICATION	65.32	
			001 - 558 60 42 00 -		COMMUNICATION	81.62	
3265	06/08/2015	Claims	2	90376	MARIA CHAVEZ	30.37	OVERPAYMENT REFUND
			414 - 586 00 04 14 -		DEPOSIT REFUND	30.37	
3266	06/08/2015	Claims	2	90377	CINTAS CORP #605	342.55	PD MAT SERVICE 05/08/15 & 05/22/15; SR-MOP&MAT SVC; CH-MOP & MAT SVC

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			001 - 518 31 45 00		- OPERATING RENTALS & LI	107.30	
			001 - 521 50 41 00		- PROFESSIONAL SERVICES	134.28	
			001 - 571 21 45 00		- OPERATING RENTALS & LI	100.97	
3267	06/08/2015	Claims	2	90378	CLASSIC PRINTING		103.87 CREDIT CARD SLIPS
			401 - 534 50 49 00		- MISCELLANEOUS	34.62	
			403 - 535 50 49 00		- MISCELLANEOUS	34.62	
			402 - 537 50 49 00		- MISCELLANEOUS	34.63	
3268	06/08/2015	Claims	2	90379	JO COLLIER		1,401.58 CONTRACT SVC - 05/2015
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	1,401.58	
3269	06/08/2015	Claims	2	90380	DAVEY WALKER EXCAVATING		1,043.27 Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	1,043.27	Refund Utility Deposit
3270	06/08/2015	Claims	2	90381	FINANCIAL CONSULTANTS INTERNATIONAL, Inc		9,059.08 2015 TAHOE
			123 - 594 21 64 23		- MACHINERY & EQUIPMEN	9,059.08	
3271	06/08/2015	Claims	2	90382	FIVE K COMPUTER-INTERNET-PH ONES		14.95 FD EMAIL HOSTING - 06/15
			001 - 513 10 42 01		- COMMUNICATION	14.95	
3272	06/08/2015	Claims	2	90383	FOWLER COMPANY HD		7,021.02 SUPPLIES
			401 - 534 50 31 00		- SUPPLIES	7,021.02	
3273	06/08/2015	Claims	2	90384	FUTURE LINK COMMUNICATIONS		211.88 PD PHONE SERVICE-RIVERA VOICEMAIL ISSUES & MOVE AN EXTENSION TEST
			001 - 528 80 42 00		- COMMUNICATION	211.88	
3274	06/08/2015	Claims	2	90385	GAP AUTO PARTS		22.69 V-BELTS, GA HS BUTT
			001 - 576 80 31 00		- SUPPLIES	22.69	
3275	06/08/2015	Claims	2	90386	GEARJAMMER		1,222.54 PD FUEL MAY 1-15, 2015
			001 - 521 10 32 00		- FUEL	31.92	CHIEF FUEL
			001 - 521 21 32 00		- FUEL	57.32	DET FUEL
			001 - 521 22 32 00		- FUEL	1,133.30	PATROL FUEL
3276	06/08/2015	Claims	2	90387	GENE WEINMANN CONSULTING		70.00 CDBG HOUSING REHAB MANAGEMENT-05/2015
			170 - 559 20 41 00		- PROFESSIONAL SERVICES	70.00	
3277	06/08/2015	Claims	2	90388	GILLIHAN LAW OFFICE PLLC		5,700.00 PUBLIC DEFENDER - 05/2015
			001 - 515 20 41 02		- PROF SERVICES - PUBLIC I	5,700.00	
3278	06/08/2015	Claims	2	90389	GOOD FRUIT GROWER		600.00 PIONEER POWER SHOW AD
			107 - 557 30 44 05		- ADVERTISING-PIONEER PC	600.00	
3279	06/08/2015	Claims	2	90390	BROOKE GOOSMAN		100.00 PROSECUTING OTTORNEY - 05/27/15
			001 - 515 30 41 00		- PROFESSIONAL SERVICES	100.00	
3280	06/08/2015	Claims	2	90391	GRAINGER		525.85 MANUAL CHAIN HOIST
			403 - 535 50 31 00		- SUPPLIES	525.85	
3281	06/08/2015	Claims	2	90392	HD SUPPLY WATERWORKS LTD		8,658.28 SUPPLIES; CF MTR, ANTENNA
			401 - 534 50 31 00		- SUPPLIES	4,778.71	
			401 - 534 50 31 00		- SUPPLIES	3,879.57	
3282	06/08/2015	Claims	2	90393	HILLBILLY HAULERS		670.84 PD LAWN CARE & SPRINKLER REPLACEMENT
			001 - 521 50 41 00		- PROFESSIONAL SERVICES	670.84	

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3283	06/08/2015	Claims	2	90394	INLAND FIRE PROTECTION	53.54	REDUCING GROOVED COUPLING
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.39	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	13.38	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	26.77	
3284	06/08/2015	Claims	2	90395	INTEGRA TELECOM	700.49	SR CTR-04/2015; PD PHONES 05/03/15-06/02/15
					001 - 528 80 42 00 - COMMUNICATION	621.06	
					001 - 571 21 42 00 - COMMUNICATION	79.43	
3285	06/08/2015	Claims	2	90396	INTOXIMETERS	215.58	DRYGAS REPLACEMENT-WAY
					001 - 521 22 31 00 - SUPPLIES	215.58	
3286	06/08/2015	Claims	2	90397	KELLER SUPPLY CO	20.52	GRID PO PLUG; PVC 1 PC SOCKET
					001 - 576 80 31 00 - SUPPLIES	8.18	
					001 - 576 80 31 00 - SUPPLIES	12.34	
3287	06/08/2015	Claims	2	90398	KEN LEINGANG EXCAVATING	1,002.35	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	1,002.35	Refund Utility Deposit
3288	06/08/2015	Claims	2	90399	N C MACHINERY CO	1,287.75	PERFORM MAINTENANCE ON ENGINE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	658.04	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	629.71	
3289	06/08/2015	Claims	2	90400	NORTHWEST MAILING INC	163.22	INK CARTRIDGES
					001 - 514 23 31 00 - SUPPLIES	26.80	
					001 - 514 30 31 00 - SUPPLIES	46.78	
					001 - 521 10 31 00 - SUPPLIES	7.22	
					001 - 524 20 31 00 - SUPPLIES	8.15	
					401 - 534 50 31 00 - SUPPLIES	18.57	
					403 - 535 50 31 00 - SUPPLIES	18.57	
					402 - 537 50 31 00 - SUPPLIES	18.56	
					101 - 543 30 31 00 - SUPPLIES	18.57	
3290	06/08/2015	Claims	2	90401	OFFICE DEPOT	322.22	PD SUPPLIES-PAPER & PRIVACY SCREENS-TOWLE
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	322.22	
3291	06/08/2015	Claims	2	90402	OFFICE DEPOT	46.88	INK CTG, BINDER CLIPS ETC
					001 - 514 23 31 00 - SUPPLIES	46.88	
3292	06/08/2015	Claims	2	90403	OFFICE SOLUTIONS NORTHWEST	215.88	INK CARTRIDGES; ENVELOPES
					001 - 514 30 31 00 - SUPPLIES	32.30	
					401 - 534 50 31 00 - SUPPLIES	61.19	
					403 - 535 50 31 00 - SUPPLIES	61.19	
					402 - 537 50 31 00 - SUPPLIES	61.20	
3293	06/08/2015	Claims	2	90404	OWEN EQUIPMENT CO	481.41	CENTER BOARD, CURTAIN PRES & REAR CURTAIN
					101 - 542 70 31 00 - SUPPLIES	481.41	
3294	06/08/2015	Claims	2	90405	PACIFIC POWER	1,424.40	LIFT STATION-04/2015; LIFT STATION-04/15
					403 - 535 50 47 00 - UTILITIES	1,361.22	
					403 - 535 50 47 00 - UTILITIES	63.18	
3295	06/08/2015	Claims	2	90406	PARAGON FILMS, INC.	15,124.76	OVERPAYMENT REFUND INFRASTRUCTURE FEES
					000 - -	6,971.30	
					000 - -	8,153.46	
3296	06/08/2015	Claims	2	90407	PRINT GUYS INC	59.46	BUSINESS CARDS - OTTERNESS
					001 - 513 10 49 01 - MISCELLANEOUS	59.46	

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3297	06/08/2015	Claims	2	90408	REPUBLIC PUBLISHING CO	2,901.53	PIONEER POWER SHOW AD; NOTICE OF PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT AND RURAL DEVELOPMENT FUNDING ASSISTANCE, SEPA- GLOBAL FAITH CENTER; REQUEST FOR BIDS - DEMO; FINAL FD SUBSCRIPTION; N
					001 - 511 60 44 01 - ADVERTISING	331.82	
					001 - 511 60 44 01 - ADVERTISING	683.64	
					001 - 511 60 44 01 - ADVERTISING	189.90	
					001 - 513 10 49 01 - MISCELLANEOUS	26.61	
					107 - 557 30 44 05 - ADVERTISING-PIONEER PC	1,247.25	
					001 - 558 60 44 00 - ADVERTISING	422.31	
3298	06/08/2015	Claims	2	90409	RJM CO	104.86	POWER SUPPLY CORD
					401 - 534 50 31 00 - SUPPLIES	20.98	
					403 - 535 50 31 00 - SUPPLIES	20.97	
					402 - 537 50 31 00 - SUPPLIES	20.97	
					101 - 542 30 31 00 - SUPPLIES	20.97	
					001 - 576 80 31 00 - SUPPLIES	20.97	
3299	06/08/2015	Claims	2	90410	CATALINA SANCHEZ	30.00	PK DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	30.00	
3300	06/08/2015	Claims	2	90411	L. PAUL SCHNEIDER	900.00	PRE-EMPLOYEMENT PSYCHOLOGICAL EVALS-HUNT & JIMENEZ
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	900.00	
3301	06/08/2015	Claims	2	90412	SHUELS WHOLESALE LUMBER	8.48	8' HEMLOCK
					401 - 534 50 31 00 - SUPPLIES	8.48	
3302	06/08/2015	Claims	2	90413	SIX ROBBLEES INC	8.77	7-WAY PLUG- TRAILER
					401 - 534 50 31 00 - SUPPLIES	1.76	
					403 - 535 50 31 00 - SUPPLIES	1.76	
					402 - 537 50 31 00 - SUPPLIES	1.75	
					101 - 542 30 31 00 - SUPPLIES	1.75	
					001 - 576 80 31 00 - SUPPLIES	1.75	
3303	06/08/2015	Claims	2	90414	DON C. SMITH	488.77	LEOFF 1 RX REIMBURSEMENT; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	458.77	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	30.00	
3304	06/08/2015	Claims	2	90415	SUNFAIR CHEVROLET	18.76	ROTOR FOR TRK # 1011
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	6.56	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	6.56	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.88	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	1.88	
					101 - 542 90 48 00 - REPAIRS & MAINTENANCE	1.88	
3305	06/08/2015	Claims	2	90416	SUPPLYWORKS	1,950.92	BATH TISSUE; SOAP, FLOOR CLEANER, LINERS ETC
					001 - 518 31 31 00 - SUPPLIES	192.34	
					001 - 518 31 31 00 - SUPPLIES	1,758.58	
3306	06/08/2015	Claims	2	90417	TOPPENISH COMMUNITY HOSPITAL	1,893.43	HOSPITAL BILL-INMATE
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,893.43	
3307	06/08/2015	Claims	2	90418	TUMBLEWEED TABS	330.12	BINGO CARDS & DOBBERS
					001 - 571 21 31 00 - SUPPLIES	330.12	
3308	06/08/2015	Claims	2	90419	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 06/2015

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			001 - 594 18 45 00 - OPERATING RENTALS & LI			533.75	
3309	06/08/2015	Claims	2	90420	UNION GAP WATER FUND & SEWER	1,994.07	PD WATER, SEWER, GARBAGE 04/21/15-05/20/15; CH-05/15; AG MUSEUM - 05/2015
			001 - 518 20 47 00 - UTILITIES/CITY HALL			897.85	
			001 - 521 50 47 00 - UTILITIES			150.98	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			945.24	
3310	06/08/2015	Claims	2	90421	UNION GAP	60.00	REIMBURSE #1839
			001 - 511 60 49 01 - MISCELLANEOUS			40.00	
			001 - 524 20 49 00 - MISCELLANEOUS			10.00	
			001 - 558 60 49 00 - MISCELLANEOUS			10.00	
3311	06/08/2015	Claims	2	90422	UNITED BUSINESS MACHINES	70.18	KYOCERA MITA KM-3050 LEASE - 06/15
			001 - 513 10 45 00 - OPERATING RENTALS & LI			70.18	
3312	06/08/2015	Claims	2	90423	UNUM LIFE INSURANCE	171.90	LEOFF 1 RETIREE LONG TERM CARE - 06/2015
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			171.90	
3313	06/08/2015	Claims	2	90424	WA STATE DEP OF LICENSING	108.00	CONCEALED PISTOL LICENSE
			001 - 586 00 02 00 - WEAPONS PERMITS FEE			108.00	
3314	06/08/2015	Claims	2	90425	WA STATE PATROL	147.50	BACKGROUND CHECKS - 04/2015
			001 - 521 10 51 00 - INTERGOVERNMENTAL PF			147.50	
3315	06/08/2015	Claims	2	90426	ROGER E WENTZ	28.00	NLC CONFERENCE - WENTZ
			001 - 511 60 43 00 - TRAVEL			28.00	
3316	06/08/2015	Claims	2	90427	YAKIMA CITY TREASURER	46,952.54	1ST & 2ND QTR PD DISPTACH SERVICE FEE 2015
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			46,952.54	
3317	06/08/2015	Claims	2	90428	YAKIMA CO AUDITOR	64.00	GA LIENS
			402 - 537 50 49 00 - MISCELLANEOUS			64.00	
3318	06/08/2015	Claims	2	90429	YAKIMA COOPERATIVE ASSN	40.00	JANITOR FUEL-04/2015
			001 - 518 31 32 00 - FUEL			40.00	
3319	06/08/2015	Claims	2	90430	YAKIMA NETWORKING	147.00	ANTI VIRUS SVC-06/15
			001 - 518 88 41 00 - PROFESSIONAL SERVICES			147.00	
3320	06/08/2015	Claims	2	90431	YAKIMA VALLEY PUBLISHING INC	360.00	PIONEER GRAVEYARD AD
			001 - 513 10 44 00 - ADVERTISING			360.00	
3321	06/08/2015	Claims	2	90432	YAKIMA VALLEY TOURISM	1,791.67	TOURISM PROMOTION - 05/2015
			107 - 557 30 44 00 - ADVERTISING			1,791.67	
3322	06/08/2015	Claims	2	90433	YAKIMA VALLEY TOURISM	689.26	GOOGLE/FACEBOOK ADS - 04/2015
			108 - 557 30 44 08 - ADVERTISING			689.26	
3323	06/08/2015	Claims	2	90434	YAKIMA VALLEY TOURISM	6,224.00	TOURISM ADVERTISING
			107 - 557 30 44 00 - ADVERTISING			6,224.00	
3324	06/08/2015	Claims	2	90435	JOHN CRIMIN	104.90	LEOFF 1 RETIREE MEDICARE - 06/2015
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			104.90	

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		000			15,124.76	
		000			15,124.76	
		511		Legislative	1,338.56	
		513		Executive	2,475.20	
		514		Finance	1,057.28	
		515		Legal Services	13,365.32	
		521		Law Enforcement	56,767.20	
		576		Park Facilities	6,571.91	
		580		Non Expeditures	138.00	
		001		Current Expense Fund	81,713.47	
		542		Streets - Maintenance	1,229.49	
		543		Streets Admin & Overhead	94.47	
		101		Street Fund	1,323.96	
		514		Finance	11,835.91	
		557		Community Services	2,620.53	
		107		Convention Center Reserve Fund	14,456.44	
		514		Finance	2,564.26	
		108		Tourism Promotion Area Fund	2,564.26	
		571		Education	50.80	
		114		Seniors Activity Fund	50.80	
		521		Law Enforcement	9,059.08	
		123		Criminal Justice Fund	9,059.08	
		559		Housing & Community Develop	70.00	
		170		Housing Rehabilitation Fund	70.00	
		534		Water Utilities	22,170.06	
		401		Water Fund	22,170.06	
		537		Garbage & Solid Waste Utilitys	80,750.88	
		402		Garbage Fund	80,750.88	
		535		Sewer	5,907.98	
		403		Sewer Fund	5,907.98	
		580		Non Expeditures	2,075.99	
		414		Water Deposits	2,075.99	
					235,267.68	Claims: 235,267.68

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<small>Trans</small>	<small>Date</small>	<small>Type</small>	<small>Acct #</small>	<small>War #</small>	<small>Claimant</small>	<small>Amount</small>	<small>Memo</small>
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CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: _____ Date: _____



City Council Communication

Meeting Date: June 8, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers, May 28, 2015

SYNOPSIS: Payroll Vouchers Dated May 28, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41387 through 41399, and 90243 through 90254 in the amount of \$327,729.16.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3052	05/28/2015	Payroll	2	EFT	TERRI L BERTELSEN	2,676.87	May Payroll
3053	05/28/2015	Payroll	2	EFT	LYNETTE BISCONER	3,643.60	May Payroll
3054	05/28/2015	Payroll	2	EFT	RYAN BONSEN	5,227.22	May Payroll
3055	05/28/2015	Payroll	2	EFT	CRAIG G BUNTING	4,194.47	May Payroll
3056	05/28/2015	Payroll	2	EFT	DAVID D BUTLER	540.43	May Payroll
3057	05/28/2015	Payroll	2	EFT	MARK CARNEY	552.90	May Payroll
3058	05/28/2015	Payroll	2	EFT	JASON G CAVANAUGH	2,657.22	May Payroll
3059	05/28/2015	Payroll	2	EFT	KAREN CLIFTON	4,024.94	May Payroll
3061	05/28/2015	Payroll	2	EFT	CHRIS DAHL	3,773.06	May Payroll
3062	05/28/2015	Payroll	2	EFT	ERICK MICHAEL DELP	3,962.08	May Payroll
3064	05/28/2015	Payroll	2	EFT	RENARD T EDWARDS	4,488.82	May Payroll
3065	05/28/2015	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,467.30	May Payroll
3066	05/28/2015	Payroll	2	EFT	DENNIS HENNE	4,649.67	May Payroll
3068	05/28/2015	Payroll	2	EFT	SHAWN R JAMES	4,364.48	May Payroll
3069	05/28/2015	Payroll	2	EFT	CHASE KELLOGG	5,458.70	May Payroll
3070	05/28/2015	Payroll	2	EFT	CHAD E LENZ	547.90	May Payroll
3071	05/28/2015	Payroll	2	EFT	ALBA L LEVESQUE	4,209.31	May Payroll
3072	05/28/2015	Payroll	2	EFT	JO LINDER	2,751.23	May Payroll
3073	05/28/2015	Payroll	2	EFT	TERESA LOPEZ	1,992.31	May Payroll
3074	05/28/2015	Payroll	2	EFT	DAVID W MATSON	552.90	May Payroll
3075	05/28/2015	Payroll	2	EFT	STACE J MCKINLEY	3,470.34	May Payroll
3076	05/28/2015	Payroll	2	EFT	ROBERT MCRAE	3,822.58	May Payroll
3077	05/28/2015	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,725.72	May Payroll
3079	05/28/2015	Payroll	2	EFT	SERGIO E OCHOA	3,060.16	May Payroll
3081	05/28/2015	Payroll	2	EFT	RODNEY G OTTERNESS	5,754.62	May Payroll
3082	05/28/2015	Payroll	2	EFT	RONALD PHILLIPS	4,321.04	May Payroll
3083	05/28/2015	Payroll	2	EFT	AMBER E RADKE	2,545.08	May Payroll
3084	05/28/2015	Payroll	2	EFT	HECTOR A RIVERA	3,898.79	May Payroll
3085	05/28/2015	Payroll	2	EFT	CURTIS J SANTUCCI	4,512.64	May Payroll
3086	05/28/2015	Payroll	2	EFT	DAVID L SPURLOCK	5,147.71	May Payroll
3087	05/28/2015	Payroll	2	EFT	MICHAEL STILL WAUGH	3,740.35	May Payroll
3088	05/28/2015	Payroll	2	EFT	RAYMOND V SUAREZ	3,376.91	May Payroll
3089	05/28/2015	Payroll	2	EFT	PATRICK THOMPSON	4,606.88	May Payroll
3090	05/28/2015	Payroll	2	EFT	AMANDA L TOWLE	2,274.83	May Payroll
3091	05/28/2015	Payroll	2	EFT	ERIC B TURLEY	4,610.71	May Payroll
3093	05/28/2015	Payroll	2	EFT	JOSEPH VANICEK	4,360.79	May Payroll
3094	05/28/2015	Payroll	2	EFT	JESSE A WALRUFF	3,263.54	May Payroll
3095	05/28/2015	Payroll	2	EFT	GLORIA A WALTMAN	2,604.80	May Payroll
3096	05/28/2015	Payroll	2	EFT	LYDIA M WAREHIME	1,261.91	May Payroll
3097	05/28/2015	Payroll	2	EFT	TERRYL D WAY	5,096.47	May Payroll
3098	05/28/2015	Payroll	2	EFT	ROGER E WENTZ	512.10	May Payroll
3099	05/28/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	67,107.30	LEOFF I RETIREE MEDICAL - 05/2015; 05/01/2015 To 05/31/2015 - Medical
3100	05/28/2015	Payroll	2	EFT	WA STATE DRS - DCP	330.00	05/01/2015 To 05/31/2015 - DRS - DCP
3101	05/28/2015	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	12,476.91	05/01/2015 To 05/31/2015 - LEOFF I; 05/01/2015 To 05/31/2015 - LEOFF II
3102	05/28/2015	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	17,380.49	05/01/2015 To 05/31/2015 - PERS II; 05/01/2015 To 05/31/2015 - PERS III
3130	05/28/2015	Payroll	2	EFT	INTERNAL REVENUE SERVICE	60,337.79	
3060	05/28/2015	Payroll	2	41387	GREGORY COBB	5,237.87	May Payroll
3063	05/28/2015	Payroll	2	41388	DONALD DURKEE	4,526.66	May Payroll
3067	05/28/2015	Payroll	2	41389	ROBERT M HENNESSY	3,313.01	May Payroll
3078	05/28/2015	Payroll	2	41390	JAMES E MURR	544.43	May Payroll

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3080	05/28/2015	Payroll	2	41391	DAN C OLSON	552.90	May Payroll
3092	05/28/2015	Payroll	2	41392	JENNY V VALLE	1,852.37	May Payroll
3123	05/28/2015	Payroll	2	41393	JACOB BROWN	216.60	May Payroll
3124	05/28/2015	Payroll	2	41394	LEVI G BUTTREY	66.50	May Payroll
3125	05/28/2015	Payroll	2	41395	JEFFERY J CHARTERS	144.07	May Payroll
3126	05/28/2015	Payroll	2	41396	JOSE CRUZ	135.14	May Payroll
3127	05/28/2015	Payroll	2	41397	JACK L HENDERSON	210.55	May Payroll
3128	05/28/2015	Payroll	2	41398	CHRISTOPHER JOHN ROMERO	50.41	May Payroll
3129	05/28/2015	Payroll	2	41399	MATTHEW W STRUNK	191.95	May Payroll
3103	05/28/2015	Payroll	2	90243	AFLAC	272.56	05/01/2015 To 05/31/2015 - AFLAC; 05/01/2015 To 05/31/2015 - AFLAC Pre Tax
3104	05/28/2015	Payroll	2	90244	EMPLOYEE FUND	55.00	05/01/2015 To 05/31/2015 - Employee Fund
3105	05/28/2015	Payroll	2	90245	ICMA RETIREMENT TRUST#302189	8,699.69	05/01/2015 To 05/31/2015 - ICMA Retirement Trust
3106	05/28/2015	Payroll	2	90246	TEAMSTERS LOCAL 760	529.00	05/01/2015 To 05/31/2015 - Teamsters Dues
3107	05/28/2015	Payroll	2	90247	UNION GAP POLICE OFFICERS ASSN	910.00	05/01/2015 To 05/31/2015 - UGPOA Dues
3108	05/28/2015	Payroll	2	90248	UNITED WAY OF YAKIMA CNTY	30.00	05/01/2015 To 05/31/2015 - United Way
3109	05/28/2015	Payroll	2	90249	USABLE LIFE	74.10	05/01/2015 To 05/31/2015 - USable Life
3110	05/28/2015	Payroll	2	90250	WA STATE COUNCIL OF CNTY	493.00	05/01/2015 To 05/31/2015 - AFCSME Dues
3111	05/28/2015	Payroll	2	90251	WA STATE COUNCIL OF	130.00	05/01/2015 To 05/31/2015 - WSCOPO Dues
3112	05/28/2015	Payroll	2	90252	WESTERN STATES POLICE MEDICAL TRUST	742.95	05/01/2015 To 05/31/2015 - WSPMT
3113	05/28/2015	Payroll	2	90253	WSCCCE TRUST	3,760.38	05/01/2015 To 05/31/2015 - WSCCE
3114	05/28/2015	Payroll	2	90254	YAKIMA ADJUSTMENT SERVICE INC	654.15	05/01/2015 To 05/31/2015 - GARN2

001 Current Expense Fund	253,950.31
101 Street Fund	23,819.94
128 Transit System Fund	1,762.79
401 Water Fund	22,436.39
402 Garbage Fund	1,034.89
403 Sewer Fund	24,724.84

327,729.16 Payroll: 327,729.16

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

Amount Memo _____

Certified By: _____ Date: _____



City Council Communication

Meeting Date: June 8, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – June 8, 2015

SYNOPSIS: Petty Cash Vouchers Dated June 8, 2015 for the month of April, 2015.

RECOMMENDATION: Request Council to approve Voucher No. 1838 in the amount of \$89.50.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Roster

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2613	04/22/2015	Claims	637	1838	WA STATE DEP OF LICENSING	89.50	PD VEHICLE LICENSING
635 Petty Cash						89.50	
						9.50	Claims: 89.50

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

Certified By: _____ Date: _____