

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JULY 25, 2016 – 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 July 11, 2016, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 41532 through 41538, and 92768 through 92780 for June 2016 in the amount of \$330,599.46

Claims Vouchers – EFT's, and Voucher Nos. 92788 through 92875 for July 25, 2016, in the amount of \$549,902.23

Advance Travel Vouchers – Check No. 1252 for the month of June, in the amount of \$110.38

Petty Cash Vouchers – Check No. 1845 for the month of May, in the amount of \$40.00

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



IV. GENERAL ITEMS

Public Works/Community Development

1. Ordinance No. _____ - 2015 Fire Codes
2. Resolution No. _____ - Transit Service Contract – Medstar LLC
3. Resolution No. _____ - Staffing Agreement – Atlas Staffing, Inc
4. Resolution No. _____ - Pavement Management Program Report

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

Letter of Interest in Being on the Civil Service Commission – Ron Simmons

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

X. ADJOURN REGULAR MEETING

Please join us after the meeting to welcome Arlene Fisher-Maurer, our new City Manager - Refreshments will be served



City Council Communication

Meeting Date: July 25, 2016
From: David Spurlock, Dep. Director of Public Works & Community Development
Topic/Issue: Ordinance – 2015 Fire Codes

SYNOPSIS: In accordance with RCW 19.27 Washington Jurisdictions are required to adopt the 2015 International Codes. According to RCW 19.27 the State Building Code goes into effect July 1, 2016. Amending UGMC 13.04 adopting the 2015 Fire Code brings municipal code into compliance with the State Building Code.

RECOMMENDATION: Adopt ordinance amending UGMC 13.04 adopting 2015 Fire Code.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Section 13.04.015 of the Union Gap Municipal Code, Adoption of Referenced Codes, relating to fire code; adopting revised fire codes as required by state law; and establishing an effective date.

WHEREAS, Washington statutes require all jurisdictions in the state to adopt by reference and enforce the same building and fire code throughout Washington;

WHEREAS, Washington established the 2015 International Codes, promulgated by the International Code Council (ICC), as the basis of the State Building Code pursuant to RCW 19.27;

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

Section 1. Union Gap Municipal Code Section 13.04.015 Adoption of Fire Code is hereby amended to read as follows:

13.04.010 - Adoption.

Except as amended and/or modified by this code, the International Fire Code 2009 2015 Edition, as published by the International Code Council, is adopted by reference as regulations of the city, governing conditions hazardous to life and property from fire and explosion, and shall have the same force and effect as if it is fully set forth in this chapter

Section 2. Effective date. This ordinance shall be in full force and effect five days after publication.

ORDAINED this 25th day of July 2016.

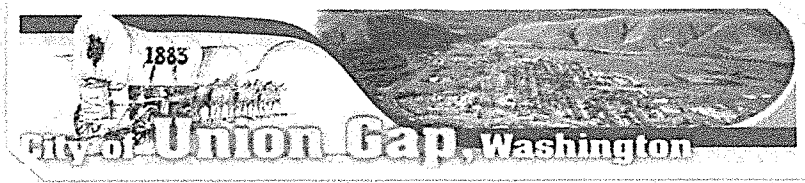
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 25, 2016
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution –Transit Service Contract - Medstar LLC.

SYNOPSIS: This Transit Contract Amendment NO. 1 is made between the City and Medstar, LLC, to perform all work, furnish all labor, necessary supplies, equipment, facilities, supervision, organization, and other items of work and cost necessary for the safe, reliable, efficient, and effective operation of a adding an additional Reverse fixed route bus to the system.

RECOMMENDATION: Adopt a resolution approving Amendment NO.1 to the City of Union Gap and Medstar LLC. Transit Service Contract for the addition of a Reversed Transit Route bus

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: Funding for this project is included in the Transit fund

BACKGROUND INFORMATION: Presented by Medstar at the April 25th City Council Meeting

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Medstar proposal for a Reversed Fix Transit Route
3. Transit Service Contact
4. Attachment 'A" - Transit Service Contact

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION amending the Contract for Transit Services between the City and Medstar, LLC (hereinafter referred to as the "Transit Contract"),

WHEREAS, the City desires to provide safe, reliable, efficient and effective operation of a fixed route bus system;

WHEREAS, the City wishes to approve AMENDMENT NO. 1 to the Transit Contract to include an additional Reversed Fixed Route Service;

WHEREAS, under the Transit Contract, Medstar, LLC will commence providing the Reversed Fixed Route service on August 1, 2016;

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

The City approves AMENDMENT NO. 1 to the Transit Contract with Medstar, LLC for transit services to include an additional Reversed Fixed Route Service;

PASSED this 25th day of July, 2016.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



Prepared for:

City of Union Gap and Council Members

July 19, 2016

FOCUS - Reversed Fixed Route

Since taking over the Union Gap Transit contract in July 2014, the most commonly requested service is the implementation of a reverse fixed route.

The problem for many riders is having to stay on 90% of the regular bus route for a stop in the the opposite direction for the current fixed route.

Adding a reverse route would essentially cut the commute in half for many riders.

The fixed route currently consists of 2 buses traveling in the same direction 30 minutes apart. The reverse route would begin from Sears at 6:42. See map for direction details.

The cost for the additional routes is \$240,000 per year.

Route 2 & Reverse of Route 1 / Monday through Friday

Sears	14th & Mead	18th & Carey	3rd & Wash. ave	10th & Wash. ave	Youth Park	Business Park	2nd & Wash. st.	Leisure Hill	Fullbright Park	D.O.T.
6:42 AM	6:46 AM	6:48 AM	7:02 AM	7:04 AM	7:10 AM	7:15 AM		7:24 AM	7:28 AM	7:33 AM
7:42 AM	7:46 AM	7:48 AM	8:02 AM	8:04 AM	8:10 AM	8:15 AM		8:24 AM	8:28 AM	8:33 AM
8:42 AM	8:46 AM	8:48 AM	9:02 AM	9:04 AM	9:10 AM	9:15 AM	9:21 AM	9:24 AM	9:28 AM	9:33 AM
9:42 AM	9:46 AM	9:48 AM	10:02 AM	10:04 AM	10:10 AM	10:15 AM	10:21 AM	10:24 AM	10:28 AM	10:33 AM
10:42 AM	10:46 AM	10:48 AM	11:02 AM	11:04 AM	11:10 AM	11:15 AM	11:21 AM	11:24 AM	11:28 AM	11:33 AM
11:47 AM	11:51 AM	11:53 AM	12:07 PM	12:09 PM	12:15 PM	12:20 PM	12:26 PM	12:29 PM	12:33 PM	12:38 PM
12:57 PM	1:01 PM	1:03 PM	1:17 PM	1:19 PM	1:25 PM	1:30 PM	1:36 PM	1:39 PM	1:43 PM	1:48 PM
2:07 PM	2:11 PM	2:13 PM	2:27 PM	2:29 PM	2:35 PM	2:40 PM	2:46 PM	2:49 PM	2:53 PM	2:58 PM
3:17 PM	3:21 PM	3:23 PM	3:37 PM	3:39 PM	3:45 PM	3:50 PM	3:56 PM	3:59 PM	4:03 PM	4:08 PM
4:27 PM	4:31 PM	4:33 PM	4:47 PM	4:49 PM	4:55 PM	5:00 PM	5:06 PM	5:09 PM	5:13 PM	5:18 PM
5:42 PM	5:46 PM	5:48 PM	6:02 PM	6:04 PM	6:10 PM	6:15 PM		6:24 PM	6:28 PM	6:33 PM
6:42 PM	6:46 PM	6:48 PM	7:02 PM	7:04 PM	7:10 PM	7:15 PM		7:24 PM	7:28 PM	7:33 PM

Federal Holiday schedule in yellow

Route 2 & Reverse of Route 1 / Extended hours Nov 20th-Jan 1st

7:42 PM	7:46 PM	7:48 PM	8:02 PM		8:10 PM	8:15 PM			8:28 PM	8:33 PM
8:42 PM	8:46 PM	8:48 PM	9:02 PM		9:10 PM	9:15 PM			9:28 PM	9:33 PM
9:42 PM	9:46 PM	9:48 PM	10:02 PM		10:10 PM	10:15 PM			10:28 PM	10:33 PM

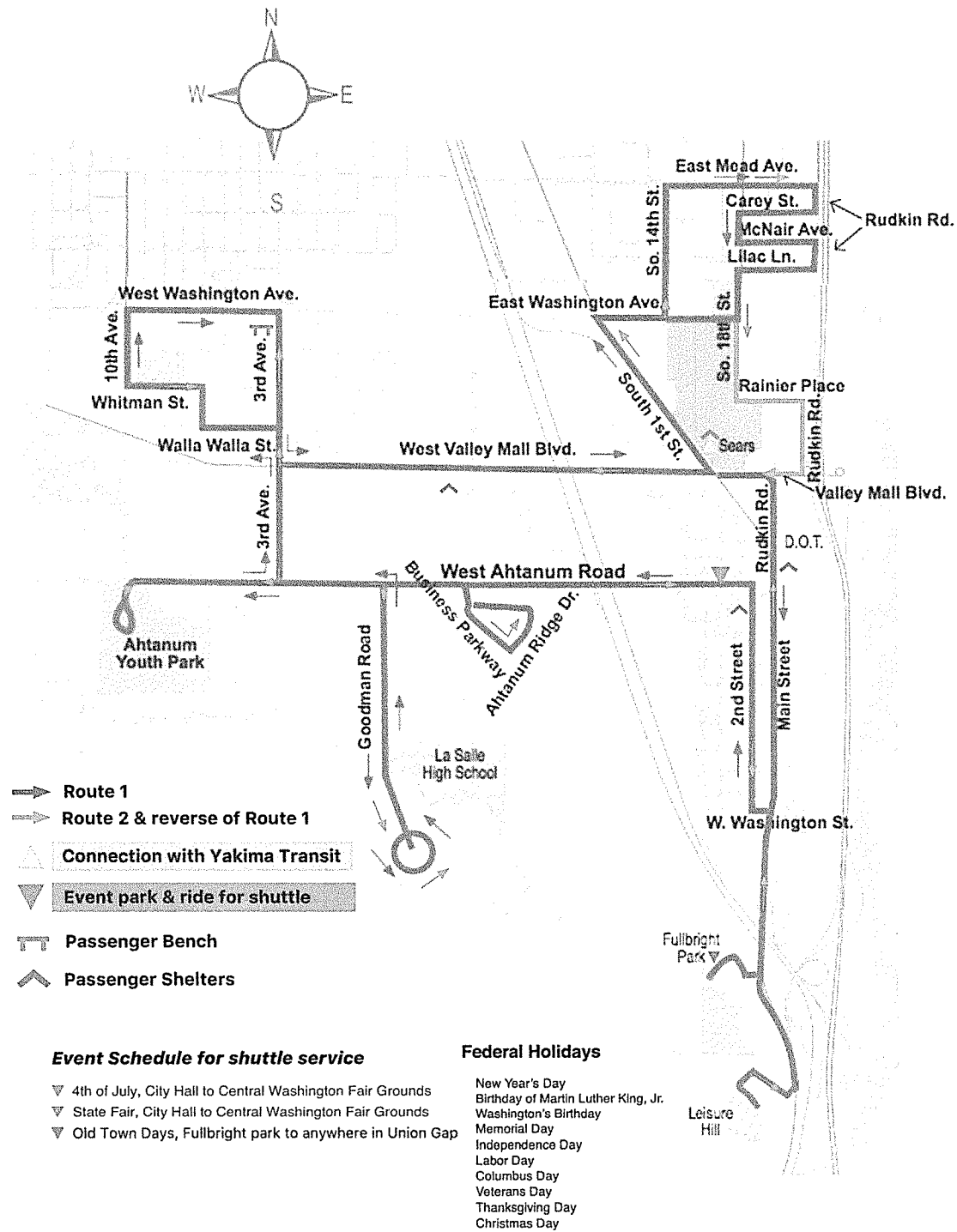
Route 2 & Reverse of Route 1 / Saturday & Sunday Schedule

Sears	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd & Wash.	Business Park	Youth Park	10th & Wash.	3rd & Wash.
9:12 AM	9:16 AM	9:18 AM	9:32 AM	9:34 AM	9:40 AM	9:45 AM		9:54 AM	9:58 AM	10:03 AM
10:12 AM	10:16 AM	10:18 AM	10:32 AM	10:34 AM	10:40 AM	10:45 AM		10:54 AM	10:58 AM	11:03 AM
11:12 AM	11:16 AM	11:18 AM	11:32 AM	11:34 AM	11:40 AM	11:45 AM		11:54 AM	11:58 AM	12:03 PM
12:12 PM	12:16 PM	12:18 PM	12:32 PM	12:34 PM	12:40 PM	12:45 PM		12:54 PM	12:58 PM	1:03 PM
1:12 PM	1:16 PM	1:18 PM	1:32 PM	1:34 PM	1:40 PM	1:45 PM		1:54 PM	1:58 PM	2:03 PM
2:12 PM	2:16 PM	2:18 PM	2:32 PM	2:34 PM	2:40 PM	2:45 PM		2:54 PM	2:58 PM	3:03 PM
3:12 PM	3:16 PM	3:18 PM	3:32 PM	3:34 PM	3:40 PM	3:45 PM		3:54 PM	3:58 PM	4:03 PM
3:45 PM	3:49 PM	3:51 PM	4:05 PM	4:07 PM	4:13 PM	4:18 PM		4:27 PM	4:31 PM	4:36 PM
4:45 PM	4:49 PM	4:51 PM	5:05 PM	5:07 PM	5:13 PM	5:18 PM		5:27 PM	5:31 PM	5:36 PM
5:45 PM	5:49 PM	5:51 PM	6:05 PM	6:07 PM	6:13 PM	6:18 PM		6:27 PM	6:31 PM	6:36 PM

Federal Holiday schedule in yellow

Route 2 & Reverse of Route 1 / Extended hours Nov 20th-Jan 1st

6:45 PM	6:49 PM	6:51 PM	7:05 PM		7:13 PM	7:18 PM			7:31 PM	7:36 PM
7:45 PM	7:49 PM	7:51 PM	8:05 PM		8:13 PM	8:18 PM			8:31 PM	8:36 PM
8:45 PM	8:49 PM	8:51 PM	9:05 PM		9:13 PM	9:18 PM			9:31 PM	9:36 PM
9:45 PM	9:49 PM	9:51 PM	10:05 PM		10:13 PM	10:18 PM			10:31 PM	10:36 PM



**AMENDMENT NO. 1
TO
CONTRACT**

THIS CONTRACT is made between the City of Union Gap, Washington, a municipal corporation of the State of Washington, as "City" and Medstar, LLC, a Washington Limited Liability Company, as "Contractor". In consideration of these mutual terms and conditions, the parties covenant and agree as follows:

1. PERFORMANCE

The Contractor agrees, with the execution of this Contract, to perform all work, furnish all labor, necessary supplies, equipment, facilities, supervision, organization, and other items of work and cost necessary for the safe, reliable, efficient, and effective operation of both a fixed route bus system and door-to-door ADA paratransit service for persons with disabilities within the parameters described in the specification criteria entitled, Attachment "A" consistent with established industry practices, regardless of whether those services, equipment, facilities, and functions are specifically mentioned in the Attachment "A" or not.

All performance must be completed in strict accord with the Contract Documents, as defined below.

2. DEFINITIONS/INTERPRETATION

For the purposes of this Contract and any additional instruments that may become a part of this Contract, the terms "contractor", "supplier", "seller", and "vendor" shall be interchangeable. The terms "buyer", "purchaser", "procuring agency", "Union Gap Transit", "City of Union Gap", and "City" shall be interchangeable.

3. CONTRACT DOCUMENTS

The City of Union Gap Request for Proposals ("RFP") and the Contractor's proposal (to the extent consistent with the City's documents) are hereby incorporated herein by this reference. Inconsistent provisions shall be resolved in the following order: (1) specific federal and state laws, (2) the terms of this Contract, (3) the RFP and (4) the Contractor's proposal.

4. FEDERAL REQUIREMENTS AND CHANGES

Contractor shall at all times comply with all applicable Federal Transit Administration (FTA) reporting requirements, regulations, policies, procedures and directives. Contractor's failure to comply shall constitute a material breach of this Contract.

5. COMPENSATION

The City will pay Contractor in accordance with the Contractor's Proposal Cost Form (Attachment "B") as full compensation for all work performed under this Contract, subject to allowable additions and deductions.

Contractor shall send its itemized invoice/billing along with all billing details requested by the City in a form substantially similar to Attachment "C" to:

**City of Union Gap
P.O. BOX 3008
Union Gap, WA. 98903**

Payment will be made no later than thirty (30) calendar days after approval of the Contractor's invoice. Interest on payments made after thirty (30) calendar days shall be at a rate of one half percent per month. **It is further agreed that contractor will give the city a 2% prompt pay discount if invoice is paid within 10**

days of receipt. All payments are expressly conditioned upon Contractor providing services hereunder that are satisfactory to the City. Any charges disputed by the City shall be separated from the invoice and the undisputed portion shall be paid.

A. Covenant Against Contingent Fees

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, City shall have the right to annul this Contract without liability or at its discretion, to deduct from the Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

B. Payment Does Not Imply Acceptance of Work

The granting of any progress payment or payments by City, or the receipt thereof by the Contractor, shall not constitute in any sense acceptance of the work or of any portion thereof, and shall in no way lessen the liability of the Contractor to comply with this Contract.

6. DURATION/TIME OF PERFORMANCE

This Contract shall be effective upon execution by the parties hereto. The Contractor shall commence work under this Contract at June 30, 2014, 12:00 a.m., and shall continue in good faith and effort until this Contract expires at midnight June 30, 2019. This agreement shall automatically renew for additional one-year terms if the parties herein do not terminate it as provided herein.

7. RESOLUTION OF DISPUTES OR BREACHES

A. Disputes - Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of the City. This decision shall be final and conclusive unless within [ten (10)] days from the date of receipt of its copy, the Contractor mails or otherwise furnishes a written appeal to the City Manager. In connection with any such appeal, the Contractor shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the City Manager shall be binding upon the Contractor and the Contractor shall abide by the decision.

B. Performance During Dispute - Unless otherwise directed by City, Contractor shall continue performance under this Contract while matters in dispute are being resolved.

C. Claims for Damages - Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of his employees, agents or others for whose acts he is legally liable, a claim for damages therefore shall be made in writing to such other party within a reasonable time after the first observance of such injury or damage.

D. Remedies - Unless this contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the City and the Contractor arising out of or relating to this agreement or its breach will be decided by arbitration if the parties mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

8. INDEPENDENT CONTRACTOR STATUS

The Contractor and the City understand and expressly agree that the Contractor is an independent contractor in the performance of each and every part of this Agreement. The Contractor, as an independent contractor, assumes the entire responsibility for carrying out and accomplishing the services required under this Agreement. Contractor, as an independent contractor, is expected to and will exercise independent judgment with respect to carrying out and accomplishing the services required under this Agreement. Additionally, and as an independent contractor, the Contractor and its employees shall make no claim of City employment nor shall claim against the City any related employment benefits, social security, and/or retirement benefits.

Nothing contained herein shall be interpreted as creating a relationship of servant, employee, partnership or agency between the Contractor or any officer, employee or agent of the Contractor and the City.

9. INDEMNIFICATION AND HOLD HARMLESS

- A. Contractor shall at its sole expense protect, defend, indemnify and hold harmless the City, its elected officials, agents, officers and employees from any and all accidents, damages, losses, liens, liabilities, fines, penalties, claims, lawsuits, demands, actions, judgments, awards, costs and expenses arising directly or indirectly from or out of or relating to the Contractor's performance or non-performance of this Contract, whether singularly or jointly with others, its representatives, permittees, employees, contractors or subcontractors. Nothing herein shall be deemed to prohibit an indemnified party from participating in the defense of any litigation by its own counsel at its own expense. Such participation shall not under any circumstances relieve Contractor from its duty of defense against liability or of paying any judgment entered against such party.
- B. Contractor hereby affirms that the City and Contractor have specifically negotiated these provisions, as required by RCW 4.24.115, to the extent that it may apply.
- C. No action, error or omission, or failure to act by the City, its agents, officers, officials or employees, in connection with administering its rights, duties or regulatory functions related to this Contract shall be asserted by Contractor, directly, indirectly or by way of seeking indemnification or as an assertion that the City has waived or is estopped to assert any municipal right hereunder, against the City, its boards, departments, divisions, officers, officials or employees.
- D. To the maximum extent permitted by law, Contractor shall indemnify, hold harmless and defend the City from claims and litigation brought against the City by employees or former employees of Contractor and, by mutual negotiation, Contractor hereby waives, as respects the City only, any immunity that would otherwise be available to Contractor against such claims or litigation under the worker's compensation provisions of Title 51 RCW.

10. INSURANCE

Contractor will maintain General Liability and Automobile Liability insurance for vehicles operated by the Contractor pursuant to this Contract. Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Washington possessing a Best's policyholder's rating of A- or better and a financial rating of no less than VII, and reasonably acceptable to the City, the following insurance policies in no less than the amounts specified below. This insurance will name the City of Union Gap, its elected officials, officers, agents, and employees; the Contractor, its consultants and employees; and any required governmental agencies as additional insured's for work performed under this Contract; the Contractor's policy shall be designated primary coverage for both defense and indemnity, and any City policies or self insurance funds shall be excess.

- (1) Comprehensive General Liability, Bodily Injury and Property Damage Liability, including Premise and Operations, Independent Contractors, Protective Liability, Completed Operations and Products, Contractual, Combined Single Limit of at least \$5,000,000.00 per occurrence.
- (2) Comprehensive Automobile Liability, Bodily Injury and Property Damage Combined Single Limit of at least \$5,000,000.00 for any and all vehicles used to provide services pursuant to this Contract.

The insurance required above shall be written for not less than limits of liability specified herein or required by law, whichever coverage is greater. Coverage's, written on an occurrence basis, shall be maintained without interruption from date of commencement of the work until date of final payment and termination of any coverage required to be maintained after final payment.

Before commencing work or exposure to loss can occur, and, in any event, as a condition of City executing this Contract, the Contractor shall furnish City with a copy of the applicable insurance certificates. If the Contract is executed, no payments will be due until all such certificates are furnished. All policies and certificates must be signed copies and shall contain a provision that coverage's afforded under the policies

cannot be materially altered (i.e., the coverage's reduced, the limits decreased, or the additional insured's removed), allowed to expire, or canceled without first giving at least thirty (30) days' prior written notice by certified mail to City (any language in the clause to the effect of "but failure to mail such notice shall impose no obligation or liability of any kind upon the company" shall be crossed out and initialed by the insurance agent). The Contractor shall furnish to City copies of any subsequently issued endorsements amending, modifying, altering, or restricting coverage of limits. Furthermore, such policies or certificates shall contain a clause verifying that the policy contains coverage for blanket contractual liability including both oral and written contracts.

City's specification or approval of the insurance in this Contract or of its amount shall not relieve or decrease the liability of the Contractor. Coverage's are the minimum to be provided and are not limitations of liability under this Contract, indemnification, or applicable law provisions. The Contractor may, at its expense, purchase larger coverage amounts.

The Contractor shall ensure and require that subcontractors of any tier have insurance coverage to cover bodily injury and property damage on all operations and all vehicles owned or operated by subcontractors of any tier in conformance with the requirements of this Contract.

This Section applies to all vehicles used by the Contractor to provide services pursuant to this Contract, whether such vehicles are owned by the Contractor or not.

The City may seek to independently obtain insurance through WSTIP. If the City is able to obtain insurance through WSTIP, the parties will renegotiate the insurance provisions of this contract to the mutual benefit of the parties. Contractor and City agree that they will work collaboratively to ensure that the insurance coverages required under this contract are obtained and maintained and will enter into arrangements concerning the same as a may be mutually beneficial and agreed to by the parties.

A. INSURANCE FOR PARATRANSIT SERVICE VEHICLES – ACCIDENTS – DAMAGES

Contractor will also maintain General Liability and Automobile Liability insurance for all paratransit vehicles operated by the Contractor pursuant to this Contract. Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Washington possessing a Best's policyholder's rating of A- or better and a financial rating of no less than VII, and reasonably acceptable to the City, the following insurance policies in no less than the amounts specified below. This insurance will name the City of Union Gap, its elected officials, officers, agents, and employees; the Contractor, its consultants and employees; and any required governmental agencies as additional insured's for work performed under this Contract; the Contractor's policy shall be designated primary coverage for both defense and indemnity, and any City policies or self insurance funds shall be excess.

(1) Comprehensive General Liability, Bodily Injury and Property Damage Liability, including Premise and Operations, Independent Contractors, Protective Liability, Completed Operations and Products, Contractual, Combined Single Limit of at least \$5,000,000.00 per occurrence.

(2) Comprehensive Automobile Liability, Bodily Injury and Property Damage Combined Single Limit of at least \$5,000,000.00 for any and all vehicles used to provide services pursuant to this Contract.

B. INSURANCE FOR ADMINISTRATIVE VEHICLES

Automobile Liability for Contractor's administrative vehicles in the amount of \$1,000,000 combined single limit is required and Contractor shall provide for the same. The City, its agents, elected and appointed officials, volunteers and employees are to be listed as additional insureds under the policies.

The contractor will provide a Certificate of Insurance to the City as evidence of coverage. A copy of the additional insured endorsement attached to the policy will be included with the certificate.

The contractor shall also maintain workers compensation through the State of Washington.

If at any time during the life of the contract or any extension, the contractor fails to maintain the required insurance in full force and effect, all work under the contract shall be discontinued immediately. Any failure to maintain the required insurance may be sufficient cause for the City to terminate the contract.

This certificate of insurance shall be provided to the City prior to commencement of this work.

If City is damaged by the failure of the Contractor to maintain any of the above insurance or to so notify City, then the Contractor shall bear all costs attributable thereto.

11. TAXES

If applicable, sales tax on this Contract as determined by the Washington State Department of Revenue will be added to the amounts due and the Contractor will be responsible for making payment of the tax to the State of Washington. All other taxes are the sole responsibility of the Contractor.

12. CIVIL RIGHTS REQUIREMENTS

A. Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

B. Equal Employment Opportunity - The following equal employment opportunity requirements apply to the underlying contract:

(1) Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(2) Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

(3) Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

13. CONTRACT WORK HOURS AND SAFETY STANDARDS

A. Overtime requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any

such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- B. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph A of this section the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph A of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph A of this section.
- C. Withholding for unpaid wages and liquidated damages. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph B of this section.
- D. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs A through D of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs A through D of this section.

14. ENERGY CONSERVATION

The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. The Energy Conservation requirements apply to all of the Contractor's subcontractors.

15. DISADVANTAGED BUSINESS ENTERPRISE (DBE)

- A. The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract.
- B. The successful bidder will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.
- C. The Contractor must promptly notify the City whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of the City.

16. DELEGATION AND ASSIGNMENT

Neither party to this Contract may delegate the performance of any obligation to a third party unless mutually agreed in writing. This Contract cannot be assigned without the written consent of the other party.

17. ACCESS TO RECORDS

- A. The Contractor agrees to provide the City access to any books, bank statements, documents, papers, records, and computer databases of the Contractor which are related to this contract for the purposes of making audits, examinations, excerpts and transcriptions, including risk management and safety audits.

- B. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- C. The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the City has disposed of all such litigation, appeals, claims or exceptions related thereto.

18. COMMUNICATIONS

In cases where communication is required between the Contractor and City, such as further information, furnishing of specifications, providing notice of termination or renewal, or obtaining approval of proposed work, such communications from the Contractor shall be forwarded directly to:

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

Communications from City to the Contractor shall be forwarded directly to:

JUSTIN R BERGENER
MEDSTAR, LLC
1101 NORTH 16TH AVE. STE. 120
YAKIMA WA 98902

19. MERGER

This Contract sets forth all of the terms, conditions, and agreements of the parties relative to the subject matter hereof and supersedes any and all prior negotiations, discussions, agreements, and understandings between the parties as to the subject matter therein. There are no terms, conditions, or agreements with respect thereto, except as provided herein and no amendment or modification of this Contract shall be effective unless reduced to writing and executed by the parties.

20. GOVERNING LAW AND VENUE

This Contract shall be governed by the laws of the State of Washington and any action to enforce the Contract shall be brought in Yakima County, Washington.

21. RIGHTS IN DATA AND COPYRIGHTS/PATENTS

The Contractor, without exception, shall indemnify and save harmless City and its employees from liability of any kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of this Contract, including its use by City.

If the Contractor uses any design, device, or materials covered by letters, patents, or copyright, it is mutually agreed and understood without exception that the proposal prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the City of Union Gap. If it is later determined that the bidder or proposer knowingly rendered an erroneous certification the City may pursue available remedies, including but not limited to suspension and/or debarment.

22. SEVERABILITY

If a court of competent jurisdiction holds any part, term or provision of this Contract to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and

obligations shall be construed and enforced as if the Contract did not contain the particular provision held to be invalid.

If any provision of this Contract is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed modified to conform to such statutory provision.

23. COUNTERPARTS

This Contract may be executed in one or more counterparts, each of which shall constitute an original Contract but all of which together shall constitute one and the same instrument.

24. INTERPRETATION

As a further condition of this Contract, City and the Contractor acknowledge that this Contract shall be deemed and construed to have been prepared mutually by each party and it shall be expressly agreed that any uncertainty or ambiguity existing therein shall not be construed against any party.

25. TERMINATION

A. Termination for Convenience. The City may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the City's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to the City to be paid the Contractor. If the Contractor has any property in its possession belonging to the City, the Contractor will account for the same, and dispose of it in the manner the City directs.

B. Termination for Default [Breach or Cause]. If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City may terminate this contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

If it is later determined by the City that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor the City after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.

C. Opportunity to Cure. The City in its sole discretion may, in the case of a termination for breach or default, allow the Contractor 14 days in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions

If Contractor fails to remedy to the City's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [ten (10) days] after receipt by Contractor of written notice from the City setting forth the nature of said breach or default, the City shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the City from also pursuing all available remedies against Contractor and its sureties for said breach or default.

D. Waiver of Remedies for any Breach. In the event that the City elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by the City shall not limit the City's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract

E. Contractor's Right to Terminate. The Contractor may terminate this Contract, in whole, for any reason upon 120 calendar days written notice to the City.

A termination for default shall not in any way operate to preclude the City from pursuing all other available legal remedies against the Contractor and its sureties for default or breach of this Contract.

F. Rights and Remedies - The duties and obligations imposed by the Contract Documents and the rights and remedies available there under shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by City or Contractor shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach there under, except as may be specifically agreed in writing.

26. SURVIVAL

Any provision of this Contract that imposes an obligation after termination or expiration of this Contract shall survive the term or expiration of this Contract and shall be binding on the parties to this Contract.

27. CONTRACT EXECUTION

(Date)

CITY OF UNION GAP

City Manager

(Date)

MEDSTAR, LLC :

By:

Title:

Amendment No.1
to
Attachment 'A'
Scope of work

Medstar , LLC. will provide at a minimum under the terms of the Contract with the City for Transit Services:

- a. The Contractor agrees to comply with mandatory safety standards on all new and used vehicle equipment purchases; new fixed-route buses must have seatbelts for all seats not just the wheel chair location. All equipment, vehicles used on City routes (fixed-route and dial-a-ride) shall clearly display the City of Union Gap Transit System logo and wording;
- b. Buses must be able to accommodate at least 14 passengers, outfitted with bike racks and be fully ADA compliant. Seatbelts and three-point belts are required for dial-a-ride services;
- c. Fixed routes and fixed schedules consistent with the routes and schedules that are currently provided to the City by TC Transportation;
- d. Starting August 1, 2016 provide a Reversed Fixed Route, consistent with the routes and schedules that are currently provided to the City by Medstar, LLC.
- e. Dial-A-Ride Paratransit bus services available to Union Gap residents as and when requested;
- f. Mass transit service within the City of Union Gap at no cost to riders (no fares);
- g. Recordkeeping and reports to ensure compliance with all applicable federal and state regulations and reporting requirements, such as but not limited to quarterly progress reports, quarterly complaint logs and annual reports, transit development plan, operator training, and rider safety requirements associated with the provision of public mass transit providers.
- h. Provide a representative for the Yakima Valley Conference of Governments Transit Coordinating Committee.
- i. Provide printed schedules updated at least annually, maps, and timetables for the ridership.
- j. Contractor is responsible for providing all equipment, vehicles, manpower, and administration including keeping and providing accurate records, reports, and invoicing the City on a monthly basis. The City retains the right to inspect all system records at any time;
- k. A separate optional proposal shall provide the cost of outfitting fixed-route buses with GIS to allow web-based tracking of actual bus location.
- l. In addition, Contractor is required to periodically analyze their level of service and meet with the City to review service levels and any modifications that might be appropriate for efficiency, quality and special events.

Medstar, LLC. is further required to meet all other requirements set for in the Contact for Transit Services.



City Council Communication

Meeting Date: July 25, 2016
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – Staffing Agreement -Atlas Staffing, Inc.

SYNOPSIS: Renewal of Atlas Staffing, Inc. Agreement. Prior Atlas Staffing, Inc. Agreement has Expired, this Agreement provides for temporary staffing which the City may use as seasonal park laborers, and other temporary labor needs through December 31, 2017.

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

LEGAL REVIEW: The City Attorney has reviewed the resolution.

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

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Atlas Staffing, Inc. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

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

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

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

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

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

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

PASSED this 25th day of July, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

General Staffing Agreement

This General Staffing Agreement (“Agreement”) is made and entered into as of July 25, 2016 by and between Atlas Staffing, Inc., with its principal office located at 920 N. Argonne Road, #308, Spokane Valley, WA 99212 (“STAFFING FIRM”), and City of Union Gap, its principal office located at 107 W. Ahtanum Rd, Union Gap, WA 98903 (CLIENT”). The parties are hereinafter referred to collectively as “Parties.”

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the terms and conditions as set forth herein.

STAFFING FIRM

1. Duties and Responsibilities

STAFFING FIRM will

- a. Recruit, screen, interview, hire, and assign its employees (“Assigned Employees”) to perform the type of work described on Exhibit A under CLIENT’s supervision at the locations specified on Exhibit A **and will be responsible for the following;**
- b. Pay Assigned Employees’ wages and provide them with the benefits that STAFFING FIRM offers to them;
- c. Pay, withhold, and transmit payroll taxes; provide unemployment insurance and workers’ compensation benefits; and handle unemployment and workers’ compensation claims involving Assigned Employees;
- d. When applicable, require Assigned Employees to sign confidentiality agreements (in a form to be agreed upon by the Parties) before they begin their assignments to CLIENT;
- e. Comply with federal, state and local labor and employment laws applicable to Assigned Employees, including the Immigration Reform and Control Act of 1986; the Internal Revenue Code (“Code”); the Employee Retirement Income Security Act (“ERISA”) the Health Insurance Portability and Accountability Act (“HIPPA”); the Family Medical Leave Act; Title VII of the Civil Rights Act of 1964; the Americans with Disabilities Act; the Fair Labor Standards Act; the Consolidated Omnibus Budget Reemployment rights Act of 1994; and, as set forth in subparagraph g. below, the Patient Protection and Affordable Care Act (ACA);and
- f. Comply with all provisions of the ACA applicable to Assigned Employees, including the employer shared responsibility provisions relating to the offer of “minimum essential coverage” to “full-time” employees (as those terms are defined in Code §4980H and related regulations) and the applicable employer information reporting provisions under Code §6055 and §6056 and related regulations.

If STAFFING FIRM's performance of its obligations under this Agreement is prevented or delayed by any act or omission of CLIENT, or its agents, employees, subcontractors, or consultants, STAFFING FIRM shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by CLIENT, in each case, to the extent arising directly or indirectly from such prevention or delay.

1.2 Rights

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

CLIENT

2. Duties and Responsibilities

CLIENT will

- a. Properly supervise Assigned Employees performing its work and be responsible for its business operations, products, services, and intellectual property;
- b. Properly supervise, control, and safeguard its premises, processes, or systems, and not permit Assigned Employees to operate any vehicle or mobile equipment, or entrust them with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without STAFFING FIRM's express prior written approval or as strictly required by the job description provided to STAFFING FIRM;
- c. Provide commercial automobile insurance with limits of \$ (N/A) on any vehicle or mobile equipment owned leased, or rented by CLIENT, and operated by Assigned Employees at the direction of CLIENT during such operation, and provide proof of such insurance to STAFFING FIRM prior to allowing Assigned Employees to operate any vehicle or mobile equipment;
- d. Provide Assigned Employees with a safe work site and provide appropriate information, training, and safety equipment with respect to any hazardous substances or conditions to which they may be exposed at the work site;
- e. Not change Assigned Employees' job duties without STAFFING FIRM'S express prior written approval; and
- f. Exclude Assigned Employees from CLIENT's benefit plans, policies, and practices, and not make any offer or promise relating to Assigned Employees' compensation or benefits.

Payment Terms, Bill Rates, and Fees

3. CLIENT will pay STAFFING FIRM for its performance at the rates set forth on Exhibit A and will also pay any additional costs or fees set forth in this Agreement on a weekly basis. Payment is due on receipt

of invoice. Invoices will be supported by the pertinent time sheets or other agreed system for documenting time worked by the Assigned Employees. CLIENT will pay the undisputed portion. **CLIENT agrees to pay all costs, including reasonable attorney's fees, incurred by STAFFING FIRM to collect fees owed by CLIENT pursuant to this Agreement.**

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

5. If CLIENT uses the services of any Assigned Employee as its direct employee, as an independent contractor, or through any person or firm other than STAFFING FIRM during or within 180 days after the last day worked on any assignment of the Assigned Employee to CLIENT from STAFFING FRIM, CLIENT must notify STAFFING FIRM and (a) continue the Assigned Employee's assignment from STAFFING FIRM for his or her next 250 consecutive work hours for CLIENT; or (b) pay STAFFING FIRM a fee in the amount of 50 times the final billing rate for that Assigned Employee, or \$1250.00, whichever is higher. CLIENT agrees payment hereunder is agreed upon liquidated damages and not a penalty.

Confidential Information

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

Cooperation

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

Indemnification and Limitation of Liability

8. To the extent permitted by law, STAFFING FIRM will defend, indemnify, and hold CLIENT and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorney's fees) to the extent caused by STAFFING FIRM's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 1; or the negligence, or willful misconduct of STAFFING FIRM or STAFFING FIRM's officers, employees, or authorized agents in the discharge of those duties and responsibilities set forth in paragraph 1.

9. To the extent permitted by law, CLIENT will defend indemnify and hold STAFFING FIRM and its parent, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by CLIENT's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in paragraph 2; or the negligence, gross negligence, or willful misconduct of CLIENT or CLIENT's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

10. Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even is such party has been advised of the possibility of such damages.

11. As a condition precedent to indemnification, the party seeking indemnification will inform the other party within 5 business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the and defense of any such matter.

12. The provisions in paragraph 9 through 13 of this Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution claim against the other party.

Miscellaneous

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

14. The Agreement will be governed by and construed in accordance with the laws of the State of Washington, without reference to any conflicts of law principles thereof and the parties submit to the jurisdiction and venue of the state and federal courts located in Spokane County, Washington, for any question or controversy arising out of this Agreement.

15. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal.

16. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.

17. Each provision of this Agreement will be considered severable, such that if any one provision or clause conflicts with existing or future applicable law or may not be given full effect because of such law, no other provision that can operate without the conflicting provision or clause will be affected.

18. This Agreement and the exhibits attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement.

19. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

20. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement.

21. CLIENT will not transfer or assign this Agreement without STAFFING FIRM's written consent.

22. Any notice or other communication will be deemed to be properly given only when sent via the United States Postal Service or a nationally recognized courier, addressed as shown on the first page of this Agreement.

23. Neither party will be responsible for failure or delay in performance of this Agreement if the failure or delay is due to labor disputes, strikes, fire, riot, war, terrorism, acts of God, or any other causes beyond the control of the nonperforming party.

Terms of Agreement

24. This Agreement will be valid until December 31, 2017. The Agreement may be terminated by either party upon 30 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may terminated the agreement upon 12 hours written notice.

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

City of Union Gap	Atlas Staffing, Inc.
Client	Staffing Firm
Signature	Signature
Printed Name	Printed Name
Title	Title
Date	Date

EXHIBIT A
SAMPLE RATE SCHEDULE

Job Title – Description	Hourly Pay Rate	Hourly Bill Rate
General Landscape/Labor	\$10.00	\$15.20

City of Union Gap

Client

Atlas Staffing, Inc.

Staffing Firm

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date



City Council Communication

Meeting Date: July 25, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Pavement Management Program Report

SYNOPSIS: HLA Engineering and Land Surveying, Inc, Task Order No. 2016-04 Pavement Management Program Report. The report will provide a program to improve the quality of City streets by considering both immediate and long-term street maintenance needs.

RECOMMENDATION: Approve a Resolution authorizing the City Manager to sign Task Order No. 2016-04 with HLA Engineering and Land Surveying, Inc. Pavement Management Program Report.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: Infrastructure Reserve Fund (124) which has a current balance of \$113,897.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Task Order No. 2016-04 with HLA Engineering and Land Surveying, Inc. related to immediate and long-term street maintenance needs;

WHEREAS, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for general engineering services and;

WHEREAS, the City desires to develop a Pavement Management Program Report;

WHEREAS, HLA Engineering and Land Surveying, Inc, Task Order No. 2016-04 Project will consist of providing a program to improve the quality of City streets by considering both immediate and long-term street maintenance needs;

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

That the City Manager is authorized to sign Task Order No. 2016-04 with HLA Engineering and Land Surveying, Inc. to provide an Pavement Management Program Report.

PASSED this 25rd day of July, 2016.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

TASK ORDER NO. 2016-04

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP
AND
HLA ENGINEERING AND LAND SURVEYING, INC.

PROJECT DESCRIPTION:

Pavement Management Program Report (PROJECT)
HLA Project No. 16117E

The City of Union Gap (CITY) desires to formulate a Citywide Pavement Management Program in order to improve the quality of City streets by considering both immediate and long-term street maintenance needs. The PROJECT will consist of preparation of a detailed Pavement Management Program Report.

SCOPE OF SERVICES:

Prepare Pavement Management Program Report

- A. Create a database, listing all paved streets within City Limits.
- B. Conduct visual inspection, evaluate, and rate all paved streets.
- C. Prioritize streets for reconstruction, resurfacing and/or maintenance treatment based on the combination of pavement condition, location/functional classification, and average daily traffic (ADT).
- D. Analyze typical unit costs for various street reconstruction, resurfacing, and street maintenance options.
- E. Prepare estimate of construction costs for each roadway segment.
- F. Provide a draft Pavement Management Program Report summarizing all findings and recommendations.
- G. Provide a final Pavement Management Program Report incorporating comments from the City's review of the draft.

Note: The Pavement Management Program is a living document that will need to be updated periodically to provide accurate pavement ratings and maintenance costs.

Items to Be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

1. Provide full information as to the CITY's requirements of the PROJECT.
2. The CITY shall assist the Engineer by placing at his disposal all available information pertinent to the PROJECT including previous pavement management reports, drawings, surveys, and any other data relative to the PROJECT.
3. The CITY will examine all reports, estimates, and other documents presented by the Engineer and render in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of the Engineer.

TIME OF PERFORMANCE:

Prepare Pavement Management Program Report

A draft report shall be prepared and submitted to the City within 60 calendar days after the date of authorization to proceed. The final report shall be prepared and submitted to the City within 30 calendar days after written comments have been received for the draft report.

FEE FOR SERVICES:

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

Prepare Pavement Management Program Report

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses with an estimated maximum amount of \$15,000.00.

Additional Services

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

Proposed:  7/20/2016
HLA Engineering and Land Surveying, Inc. Date
Michael T. Battle, President

Approved: _____ Date _____
City of Union Gap
City Manager

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 11, 2016 Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Lenz, Carney, Olson, Butler, Matson and Schilling were present.
<u>Staff Present</u>	City Attorney Brown, Interim City Manager Cobb, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne Deputy Public Works/Community Development Director Spurlock and Fire Chief Stewart were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the Pledge of Allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Olson, second by Council Member Carney to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated June 27, 2016, as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s and Voucher Nos. 92679 through 92680, and 92688 through 92767, and, 92781 through 92787 for July 11, 2016, in the amount of \$873,811.44.</p> <p>Motion carried unanimously.</p>
<u>Moment of Silence</u>	Mayor Wentz called for a moment of silence for the recently fallen officers in Dallas.
<u>Items from the Audience</u>	Ron Anderson introduced himself to the Council explaining that he is running for the County Commissioner District 2 position that is currently being held by Kevin Bouchey.
<u>General Items</u>	
<u>Public Works/Community Development</u>	Mayor Wentz requested to move the <i>Award of Bid - Cahalan Park Skatepark</i> item to the beginning of the general items since there are

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 11, 2016

numerous people in attendance who are interested in the issue. Council agreed.

Award of Bid – Cahalan
Park Skatepark

After hearing from members of the audience, Motion by Council Member Matson, second by Council Member Butler to accept the bid from Grindline Skateparks, Inc. for the Cahalan Park Skatepark Project. Those voting on the motion; Ayes – Lenz, Butler, Matson, and Wentz. Nays – Carney, Olson, and Schilling. Motion passes.

Public Hearing – Kwik Lok
Annexation

Mayor Wentz opened the public hearing at 6:28 p.m. Deputy Public Works & Community Development Director Spurlock gave an overview of the steps taken up to this point as required to be in compliance with RCW 35A.14.295. With no oral or written communication received, Mayor Wentz closed the public hearing at 6:30 p.m.

Public Safety

Resolution No. 16-35 –
Surplus Police Department
Vehicle

Motion by Council member Olson, second by Council Member Carney to approve Resolution No. 16-35 declaring Police Department vehicles surplus and authorizing the Police Department to sell the vehicle to the Wapato Police Department for \$1,500.00. Motion carried unanimously.

Fire Department Quarterly
Updates

Fire Chief Stewart presented quarterly fire department statistics and updated Council on recent changes within the Fire department.

Interim City Manager

Resolution No. – 16-36 –
City Manager Contract with
Arlene Fisher-Maurer

Motion by Council Member Olson, second by Council Member Carney to approve Resolution No. 16-36 authorizing the Interim City Manager to sign an employment agreement with Arlene Fisher-Maurer. Motion carried unanimously.

Ordinance No. – 2901 –
Setting the City Manager
Salary

Motion by Council Member Carney, second by Council Member Olson to adopt Ordinance No. 2901 setting the salary for the City Manager position. Motion carried unanimously.

Mayor Wentz extended his appreciation to Interim City Manager Cobb for performing his duties as Interim City Manager.

Public Works/Community
Development

Ordinance No. - 2902 – 2015
Building Codes

Motion by Council Member Matson, second by Council Member Carney to adopt Ordinance No. 2902 amending UGMC 14.04 adopting 2015 Model Codes. Motion carried unanimously.

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Resolution No. - 16-37 – HLA Task Order – Main St Stormwater Improvement – Franklin to Washington St Phase 2	Vice President, Ted Pooler of HLA Engineering & Land Surveying, Inc. gave any overview of the Stormwater Improvement project and answered questions of Council. Motion by Council Member Olson, second by Council Member Carney to adopt Resolution No. 16-37 authorizing the City Manager to sign Addendum No. 1 to Task Order 2014-2 with HLA Engineering & Land Surveying, Inc. for Main Street Stormwater Improvements – Franklin Street to Washington Street Phase 2. Motion carried unanimously.
Resolution No. – 16-38 – CDBG Planning Only Grant Approval	Motion by Council Member Olson, second by Council member Carney to approve Resolution No. 16-38 authorizing the Interim City Manager to sign a contract with Washington State Department of Commerce for Community Development Block Grant (CDBG) Planning Only Grant (POG) along with Sub-Recipient Agreement with Yakima Valley Conference of Government (YVCOG). Motion carried unanimously.
Award of Bid – Longfibre Road Extension Phase 1 & 2 project	Motion by Council Member Olson, second by Council member Carney to accept the most qualified, lowest responsible bidder, Cascade Bridge, LLC of Vancouver, Washington in the amount of \$1,537,350.00 for the Longfibre Road extension – Phase 1 & 2 Project. Motion carried unanimously.
<u>Items from the Audience</u>	Kim Eisenzimmer thanked the Fire and Police departments for their service in light of the recent attack of officers in Dallas.
<u>City Manager Report</u>	Interim City Manager Cobb stated that the draft preliminary architecture report has been submitted to the USDA; the Summer Youth Program kicked off today and will continue for six weeks; and the newly created public works position has been filled. Cobb thanked the citizens of Union Gap for expressing their appreciation of our officers in the recent days and also stated that offers of employment have been extended for the two vacant police officer positions.
<u>Communications/Questions/ Comments</u>	Mayor Wentz stated that there is a position available on the Park Board Committee and Civil Service Commission if anyone is interested. Chief Cobb responded to an inquiry stating that National Night out will be held August 2, 2016 at 5:00 p.m. at Loudon park and Council Member Schilling requested that Council Agenda's be mailed to each Park Board member when anything on the Agenda pertains to the parks.
<u>Development of next agenda</u>	None.
<u>Any other Business</u>	None.

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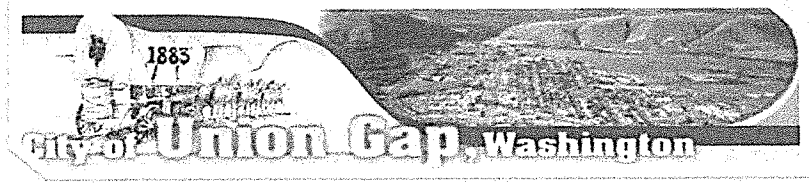
Adjournment of Meeting

Mayor Wentz adjourned the July 11, 2016 Regular Council Meeting at 7:29 p.m.

Greg Cobb, Interim City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 25, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – July 2016

SYNOPSIS: Payroll Vouchers for July 2016.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41532 through 41538, and 92768 through 92780 in the amount of \$330,599.46.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

WARRANT/CHECK REGISTER

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3407	06/16/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE		Wrong amount
3408	06/16/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	165.68	941 Deposit for Pay Cycle(s) 06/16/2016 - 06/16/2016
3443	06/21/2016	Payroll	2	EFT	JOSEPH VANICEK	350.15	May Correction
3774	07/08/2016	Payroll	2	EFT	TERRI L BERTELSEN	2,716.79	June Payroll
3775	07/08/2016	Payroll	2	EFT	LYNETTE BISCONER	4,152.88	June Payroll
3776	07/08/2016	Payroll	2	EFT	CRAIG G BUNTING	4,372.85	June Payroll
3777	07/08/2016	Payroll	2	EFT	DAVID D BUTLER	540.31	June Payroll
3778	07/08/2016	Payroll	2	EFT	MARK CARNEY	552.76	June Payroll
3779	07/08/2016	Payroll	2	EFT	JASON G CAVANAUGH	3,070.95	June Payroll
3780	07/08/2016	Payroll	2	EFT	KAREN CLIFTON	4,388.06	June Payroll
3782	07/08/2016	Payroll	2	EFT	CHRIS DAHL	3,824.68	June Payroll
3784	07/08/2016	Payroll	2	EFT	DENNIS HENNE	4,627.24	June Payroll
3785	07/08/2016	Payroll	2	EFT	ROBERT M HENNESSY	3,020.85	June Payroll
3786	07/08/2016	Payroll	2	EFT	KATHERINE E HUTH	1,600.78	June Payroll
3787	07/08/2016	Payroll	2	EFT	CHAD E LENZ	550.76	June Payroll
3788	07/08/2016	Payroll	2	EFT	JO LINDER	2,764.94	June Payroll
3789	07/08/2016	Payroll	2	EFT	TERESA LOPEZ	2,326.76	June Payroll
3790	07/08/2016	Payroll	2	EFT	DAVID W MATSON	552.76	June Payroll
3791	07/08/2016	Payroll	2	EFT	STACE J MCKINLEY	4,266.67	June Payroll
3792	07/08/2016	Payroll	2	EFT	ROBERT MCRAE	3,386.46	June Payroll
3793	07/08/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,836.47	June Payroll
3794	07/08/2016	Payroll	2	EFT	SERGIO E OCHOA	3,127.47	June Payroll
3796	07/08/2016	Payroll	2	EFT	RONALD PHILLIPS	3,607.48	June Payroll
3797	07/08/2016	Payroll	2	EFT	AMBER E RADKE	2,731.54	June Payroll
3799	07/08/2016	Payroll	2	EFT	DAVID L SPURLOCK	5,228.10	June Payroll
3800	07/08/2016	Payroll	2	EFT	MICHAEL STILLWAUGH	4,733.39	June Payroll
3801	07/08/2016	Payroll	2	EFT	RAYMOND V SUAREZ	2,984.88	June Payroll
3802	07/08/2016	Payroll	2	EFT	AMANDA L TOWLE	2,626.11	June Payroll
3804	07/08/2016	Payroll	2	EFT	JESSE A WALRUFF	3,891.32	June Payroll
3805	07/08/2016	Payroll	2	EFT	GLORIA A WALTMAN	2,619.71	June Payroll
3806	07/08/2016	Payroll	2	EFT	LYDIA M WAREHIME	1,373.98	June Payroll
3807	07/08/2016	Payroll	2	EFT	ROGER E WENTZ	509.56	June Payroll
3808	07/08/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	66,762.21	LEOFF I RETIREE MEDICAL BENEFITS-06/16; Pay Cycle(s) 07/01/2016 To 07/31/2016 - Medical
3809	07/08/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	61,241.16	941 Deposit for Pay Cycle(s) 06/21/2016 - 07/31/2016
3810	07/08/2016	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - WSDCS
3811	07/08/2016	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - DRS - DCP
3812	07/08/2016	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	13,383.04	Pay Cycle(s) 05/11/2016 To 05/11/2016 - LEOFF II; Pay Cycle(s) 06/21/2016 To 06/21/2016 - LEOFF II; Pay Cycle(s) 07/01/2016 To 07/31/2016 - LEOFF I; Pay Cycle(s) 07/01/2016 To 07/31/2016 - LEOFF II
3813	07/08/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,106.17	Pay Cycle(s) 07/01/2016 To 07/31/2016 - PERS II; Pay Cycle(s) 07/01/2016 To 07/31/2016 - PERS III
3911	07/15/2016	Payroll	2	EFT	RYAN BONSEN	3,836.07	PD June Payroll
3912	07/15/2016	Payroll	2	EFT	ERICK MICHAEL DELP	3,957.85	PD June Payroll

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3913	07/15/2016	Payroll	2	EFT	JARED S HUNT	3,308.37	PD June Payroll
3914	07/15/2016	Payroll	2	EFT	SHAWN R JAMES	4,061.31	PD June Payroll
3915	07/15/2016	Payroll	2	EFT	RUDY M JIMENEZ	3,965.62	PD June Payroll
3916	07/15/2016	Payroll	2	EFT	CHASE KELLOGG	4,872.12	PD June Payroll
3917	07/15/2016	Payroll	2	EFT	ALBA L LEVESQUE	3,466.33	PD June Payroll
3918	07/15/2016	Payroll	2	EFT	HECTOR A RIVERA	4,808.80	PD June Payroll
3919	07/15/2016	Payroll	2	EFT	CURTIS J SANTUCCI	4,160.23	PD June Payroll
3920	07/15/2016	Payroll	2	EFT	PATRICK THOMPSON	4,433.06	PD June Payroll
3921	07/15/2016	Payroll	2	EFT	ERIC B TURLEY	4,782.47	PD June Payroll
3922	07/15/2016	Payroll	2	EFT	JOSEPH VANICEK	4,545.07	PD June Payroll
3923	07/15/2016	Payroll	2	EFT	TERRYL D WAY	4,763.98	PD June Payroll
3405	06/16/2016	Payroll	2	41532	AMBER E RADKE	500.00	Uniform allowance
3406	06/16/2016	Payroll	2	41533	AMANDA L TOWLE	500.00	Uniform allowance
3781	07/08/2016	Payroll	2	41534	GREGORY COBB	5,922.09	June Payroll
3783	07/08/2016	Payroll	2	41535	DONALD DURKEE	3,146.31	June Payroll
3795	07/08/2016	Payroll	2	41536	DAN C OLSON	552.76	June Payroll
3798	07/08/2016	Payroll	2	41537	JULIE SCHILLING	552.76	June Payroll
3803	07/08/2016	Payroll	2	41538	JENNY V VALLE	2,153.96	June Payroll
3814	07/08/2016	Payroll	2	92768	AFLAC	326.90	Pay Cycle(s) 07/01/2016 To 07/31/2016 - AFLAC; Pay Cycle(s) 07/01/2016 To 07/31/2016 - AFLAC Pre Tax
3815	07/08/2016	Payroll	2	92769	EMPLOYEE FUND	48.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - Employee Fund
3816	07/08/2016	Payroll	2	92770	EVERGREEN FINANCIAL SERVICES INC	70.91	Pay Cycle(s) 07/01/2016 To 07/31/2016 - GARN1
3817	07/08/2016	Payroll	2	92771	ICMA RETIREMENT TRUST#302189	10,163.49	Pay Cycle(s) 05/11/2016 To 05/11/2016 - ICMA Retirement Trust; Pay Cycle(s) 06/21/2016 To 06/21/2016 - ICMA Retirement Trust; Pay Cycle(s) 07/01/2016 To 07/31/2016 - ICMA Retirement Trust
3818	07/08/2016	Payroll	2	92772	TEAMSTERS LOCAL 760	526.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - Teamsters Dues
3819	07/08/2016	Payroll	2	92773	UNION GAP POLICE OFFICERS ASSN	910.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - UGPOA Dues
3820	07/08/2016	Payroll	2	92774	UNITED WAY OF YAKIMA CNTY	5.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - United Way
3821	07/08/2016	Payroll	2	92775	USABLE LIFE	74.10	Pay Cycle(s) 07/01/2016 To 07/31/2016 - USABLE Life
3822	07/08/2016	Payroll	2	92776	WA STATE COUNCIL OF CNTY	531.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - AFCSME Dues
3823	07/08/2016	Payroll	2	92777	WA STATE COUNCIL OF	130.00	Pay Cycle(s) 07/01/2016 To 07/31/2016 - WSCOPO Dues
3824	07/08/2016	Payroll	2	92778	WESTERN STATES POLICE MEDICAL TRUST	800.10	Pay Cycle(s) 07/01/2016 To 07/31/2016 - WSPMT
3825	07/08/2016	Payroll	2	92779	WSCCCE TRUST	3,901.17	Pay Cycle(s) 07/01/2016 To 07/31/2016 - WSCCE
3826	07/08/2016	Payroll	2	92780	YAKIMA ADJUSTMENT SERVICE INC	582.71	Pay Cycle(s) 07/01/2016 To 07/31/2016 - GARN2
						249,840.59	001 Current Expense Fund
						22,738.36	101 Street Fund
						2,545.92	108 Tourism Promotion Area Fund
						795.47	126 Crime Prevention Assessment Fund
						2,383.43	128 Transit System Fund
						24,478.14	401 Water Fund

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	402	Garbage Fund			528.93	
	403	Sewer Fund			27,288.62	
					<u>330,599.46</u>	
					330,599.46	Payroll: 330,599.46



City Council Communication

Meeting Date: July 25, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 25, 2016

SYNOPSIS: Claim Vouchers Dated July 25, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 92788 through 92875 in the amount of \$549,902.23.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Claim Voucher Register
2. Detailed Claim Voucher Register

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3882	07/05/2016	Claims	2	EFT	CHASE PAYMENTECH	570.69	ONLINE PAYMENTS FEE - 06/2016
3883	07/01/2016	Claims	2	EFT	MERCHANT SERVICES	717.52	CREDIT CARD PAYMENTS FEE - 06/2016
3884	07/06/2016	Claims	2	EFT	XPRESS BILL PAY	310.00	ONLINE CREDIT CARD FEES - 06/2016
4018	07/25/2016	Claims	2	EFT	GE CAPITAL	419.25	KYROCERA TASKALFA-7/01-7/31/2016 Credit on 3143
4019	07/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC		
4109	07/26/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,939.70	EXCISE TAX - 06/2016
4113	07/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	596.20	ASSESSMENT CENTER/VEH PLATES/SCOUT LIGHT; CHIEF'S MEETING
3910	07/13/2016	Claims	2	92788	DEPARTMENT OF ECOLOGY STATE OF WASH.	350.00	DECOMMISSION WELL
4020	07/25/2016	Claims	2	92789	ALFRED ANAYA	150.00	AB DEPOSIT REFUND
4021	07/25/2016	Claims	2	92790	ARC ARCHITECTS	8,712.41	PROFESSIONAL SERVICES FROM MAY 26, 2016 TO JUNE 25, 2016
4022	07/25/2016	Claims	2	92791	ATLAS STAFFING INC	577.60	SEASONAL PARKS WK ENDING-6/26/2016
4023	07/25/2016	Claims	2	92792	BLUELINE EQUIPMENT CO LLC	247.06	SUPPORT, L
4024	07/25/2016	Claims	2	92793	BORTON & SONS	275,255.91	BORTON PACKING CENTER UTILITY EXTENSION SIED CONTRACT NO.: YC-BF-15 HLA PROJECT NO.: 15100C PROGRESS ESTIMATE NO.: 2
4025	07/25/2016	Claims	2	92794	BUSTOS MEDIA	356.00	RADIO AD SPOT FOR UG TRANSIT-6/13-6/17/16 & 6/30/16.
4026	07/25/2016	Claims	2	92795	CANON SOLUTIONS AMERICA	251.38	COPIER MAINTENANCE JUNE 2016
4027	07/25/2016	Claims	2	92796	CASCADE ANALYTICAL INC	871.90	WATER/ WASTEWATER SAMPLING
4028	07/25/2016	Claims	2	92797	CASCADE FIRE EQUIPMENT	123.24	FIRE EXTINGUISHER SERVICES
4029	07/25/2016	Claims	2	92798	CASCADE NATURAL GAS CORP	127.62	4401 MAIN ST & 4401 1/2 MAIN ST-6/4/16-7/6/16; CH/FD-6/4/16-7/6/16
4030	07/25/2016	Claims	2	92799	CENTRAL WA AG MUSEUM	6,101.58	AG MUSEUM COORDINATOR-6/2016; AG MUSEUM COORDINATOR-5/2016; 2016 OTD- PARKING, MUSIC, ACTOR, SUPPLY, SECURITY, TICK CONTROL SPRAY; AG MUSEUM COORDINATOR-MAY& JUNE 2016
4031	07/25/2016	Claims	2	92800	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 7/2016
4032	07/25/2016	Claims	2	92801	CENTURY LINK - LD	14.82	CH LONG DISTANCE-6/2016
4033	07/25/2016	Claims	2	92802	CENTURY LINK	47.77	SHOP FAX -6/2016
4034	07/25/2016	Claims	2	92803	CI SHRED	37.23	SHRED SERVICES JUNE 2016
4035	07/25/2016	Claims	2	92804	CINTAS CORP #605	205.71	PD MAT SERVICE JUNE 2016
4036	07/25/2016	Claims	2	92805	CLASSIC CAR WASH	115.50	PD CAR WASHES JUNE 2016
4037	07/25/2016	Claims	2	92806	CLASSIC PRINTING	256.98	UB STATEMENTS - 7/2016; CREDIT CARD SLIPS
4038	07/25/2016	Claims	2	92807	CO-ENERGY	2.03	MAY0416-FINANCE CHARGE

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4039	07/25/2016	Claims	2	92808	COBRA CONTRUCTION & EXCAVATING	5,269.88	TIRE REMOVAL FROM FULLBRIGHT PARK
4040	07/25/2016	Claims	2	92809	COLEMAN OIL COMPANY	1,799.95	PW/ CED FUEL- 05/16
4041	07/25/2016	Claims	2	92810	AMBER CUEVAS	300.00	BARN DEPOSIT REFUND
4042	07/25/2016	Claims	2	92811	DEPARTMENT OF ECOLOGY STATE OF WASH.	49.00	2015 HAZARDOUS WASTE GENERATION FEE
4043	07/25/2016	Claims	2	92812	JERRI DUDENHOEFFER	11.01	Refund Utility Deposit
4044	07/25/2016	Claims	2	92813	FASTENAL	320.77	1601.037.40, 3/8-16 X 1 1/2 BHSCS; FATMAXHAMMERTACKER, STAPLE, GRINDER, 2321.45002 4-1/2"X
4045	07/25/2016	Claims	2	92814	FIRESTONE TIRE & SERVICE CTRS	618.00	4 TIRES VEH 2
4046	07/25/2016	Claims	2	92815	FIVE K COMPUTER-INTERNET-PHONES	14.95	WEBSITE HOSTING-7/2016
4047	07/25/2016	Claims	2	92816	FREEDOM TRUCK CENTERS INC	29.25	FILTER-VENTILATOR, CABIN
4048	07/25/2016	Claims	2	92817	GEARJAMMER	1,353.60	PD FUEL 6/1/16 TO 6/15/16
4049	07/25/2016	Claims	2	92818	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING SVC-6/2016
4050	07/25/2016	Claims	2	92819	GROCERY OUTLET	18.94	SNR SNACK
4051	07/25/2016	Claims	2	92820	HUMAN RESOURCE SYSTEMS	9,500.00	SGT & LT ASSESSMENT CENTER
4052	07/25/2016	Claims	2	92821	INDEPENDENT WATER SERVICE INC	20.33	WATER SERVICE - MAY & JUNE 2016
4053	07/25/2016	Claims	2	92822	JAKES CUSTOM TINTING	541.00	UG TRANSIT GRAPHICS
4054	07/25/2016	Claims	2	92823	KCYU-KFFX	500.00	2016 OLD TOWN DAYS AD
4055	07/25/2016	Claims	2	92824	LAURICE KERMANI	5.15	OVERPAYMENT REFUND
4056	07/25/2016	Claims	2	92825	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY - 7/2016
4057	07/25/2016	Claims	2	92826	LOWES COMPANY INC	87.32	35 PC IR FLEX TORQ; BD 20V LITH DRILL KIT
4058	07/25/2016	Claims	2	92827	SANDRA M CLOUD	34.40	WATER DEPOSIT REFUND
4059	07/25/2016	Claims	2	92828	MENKE JACKSON BEYER LLP	3,002.80	LENK CASE-6/2016
4060	07/25/2016	Claims	2	92829	MORTONS SUPPLY	129.28	BOLT CLAMP, FEMALE COPLR, MALE ADAPTER, VINYL SUCTION, DISCHARGE HOSE; ELECTRIC TAPE, DUCT TAPE, GAL BUSHING
4061	07/25/2016	Claims	2	92830	JOSE ARMANDO MUNGUIA	49.71	UTILITY REFUND
4062	07/25/2016	Claims	2	92831	NATIONAL BARRICADE CO	328.71	ALUM SIGNS FOR UNION GAP LIFT STATION WHEN FLASHING RED CALL 911
4063	07/25/2016	Claims	2	92832	NEOFUNDS BY NEOPOST	500.00	POSTAGE-7/2016
4064	07/25/2016	Claims	2	92833	NOB HILL CLEANERS	45.69	UNIFORM CLEANING - CHIEF-6/3;6/17&6/27
4065	07/25/2016	Claims	2	92834	DONALD NORTH	44.15	Refund Utility Deposit
4066	07/25/2016	Claims	2	92835	OFFICE DEPOT	1,925.14	PD SUPPLIES; POST IT NOTES/TICKETS/STAPLER/C HAIRS/FOLDERS/PAPER/TABS
4067	07/25/2016	Claims	2	92836	OFFICE SOLUTIONS NORTHWEST	241.00	COPY PAPER; RUBBER BANDS & LETTER OPENERS; PERFRTED PAPER

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4068	07/25/2016	Claims	2	92837	PACIFIC ALLIANCE TITLE	150.00	RECONVEYANCE FEE-REF017-13R/W RAILEIGH JOYCE USHER
4069	07/25/2016	Claims	2	92838	PACIFIC POWER	23,912.11	CH/FD-7/2016; STREET, TRAFFIC AND AREA LIGHTS-6/2016; LIFT STATION & WELLS-6/2016; PD POWER-6/2016; AG MUSEUM-6/2016
4070	07/25/2016	Claims	2	92839	PEPSI COLA - YAKIMA	96.80	PD WATER JUNE 2016
4071	07/25/2016	Claims	2	92840	PETTY CASH	21.10	MISC RCTS - 07/2016
4072	07/25/2016	Claims	2	92841	POWERPLAN - OIB	95.32	GAS OPERATE
4073	07/25/2016	Claims	2	92842	PROTECTION ONE	34.18	ALARM MONITORING-7/01/16-7/30/16
4074	07/25/2016	Claims	2	92843	RADIO YAKIMA	500.00	OLD TOWN DAYS RADIO AD
4075	07/25/2016	Claims	2	92844	ROLANDO RAMIREZ	148.70	OVERPAYMENT
4076	07/25/2016	Claims	2	92845	REPUBLIC PUBLISHING CO	2,277.75	REQUEST FOR PROPOSALS ENGINEERING SERVICES (BELTWAY CONNECTOR), ADVERTISEMENT FOR BIDS SKATEPARK; UPS SEPA
4077	07/25/2016	Claims	2	92846	IRMA RIVERA	58.13	OVERPAYMENT REFUND
4078	07/25/2016	Claims	2	92847	L. PAUL SCHNEIDER	900.00	PRE EMPLOYMENT PSYCH DUNSMORE/BROWNELL
4079	07/25/2016	Claims	2	92848	SCHUKNECTS POLYGRAPH SERVICE	350.00	PRE EMPLOYMENT POLYGRAPHS DUNSMORE/BROWNELL
4080	07/25/2016	Claims	2	92849	WILLIAM SCHULER III	3,615.00	PUBLIC DEFENDER-6/2016
4081	07/25/2016	Claims	2	92850	SMITTY'S OUTDOOR POWER EQUIP	487.40	WX15 WATER PUMP
4082	07/25/2016	Claims	2	92851	SPLASH EXPRESS AUTO SERVICES LLC	6.53	1-CAR WASH
4083	07/25/2016	Claims	2	92852	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-6/2016
4084	07/25/2016	Claims	2	92853	SUPPLYWORKS	2,977.02	SUPPLIES
4085	07/25/2016	Claims	2	92854	TACTICAL SUPPLY	102.51	TBAC BRAKE CB SERIES 1/2-28
4086	07/25/2016	Claims	2	92855	THE MATTRESS FACTORY	1,449.88	MATTRESS SETS; PICK UP AND DISPOSAL
4087	07/25/2016	Claims	2	92856	TOPPENISH CITY	22,998.00	HOUSING/TRANSPORT/MEDI CAL JUNE 2016
4088	07/25/2016	Claims	2	92857	MATT TOTH	300.00	BARN DEPOSIT REFUND
4089	07/25/2016	Claims	2	92858	TOWNSQUARE MEDIA	1,762.00	2016 OTD RADIO AD; SUMMER TRANSIT & 4THOFJULY RADIO AD
4090	07/25/2016	Claims	2	92859	TRUE LAW GROUP, PS	1,810.00	PUBLIC DEFENDER
4091	07/25/2016	Claims	2	92860	UNION GAP WATER FUND & SEWER	10,852.32	PD WATER/SEWER/GARBAGE JUNE 2016; AG MUSEUM-6/2016; CH/FD-6/2016; 4401 MAIN ST-6/2016; STREETS-6/2016; PARKS-6/2016
4092	07/25/2016	Claims	2	92861	UNION GAP	182.00	SUMMER YOUTH SWIM TICKETS
4093	07/25/2016	Claims	2	92862	UNITED BUSINESS MACHINES	231.58	FINAL BILL-KM-3050 COPIER LEASE
4094	07/25/2016	Claims	2	92863	UNITED PARCEL SERVICE	14.00	SHIPPING 6/14 AND 7/1
4095	07/25/2016	Claims	2	92864	UNITED STATES POSTMASTER	786.03	UB STATEMENTS -7/2016
4096	07/25/2016	Claims	2	92865	WA STATE DEPT OF TRANSPORTATION	2,297.78	SIGNAL MAINT, REPAIR & ADDITIONS-05/16

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4097	07/25/2016	Claims	2	92866	WCWA	4,700.00	CIVIL WAR RE-ENACTORS
4098	07/25/2016	Claims	2	92867	WHITE GLOVE CLEANING SERVICES	938.00	POST & PRE EVENT CLEANING-JUNE 2016; PRE & POST EVENT CLEANING-BARN/AB-JUNE 2016
4099	07/25/2016	Claims	2	92868	WILBERT PRECAST	7,972.42	SPECIAL CURB INLET TOP SLABS; BENCH- STRAIGHT
4100	07/25/2016	Claims	2	92869	BARRY M WOODARD	130.00	PUBLIC DEFENDER
4101	07/25/2016	Claims	2	92870	YAKIMA CITY TREASURER	82,077.98	MAY 2016 WASTEWATER TREATMENT; 3RD QUARTER DISPATCH FEES
4102	07/25/2016	Claims	2	92871	YAKIMA CO AUDITOR	99.00	LEIN RELEASE
4103	07/25/2016	Claims	2	92872	YAKIMA CO DEPT OF CORRECTIONS	8,686.01	HOUSING/MEDICAL JUNE 2016
4104	07/25/2016	Claims	2	92873	YAKIMA COOPERATIVE ASSN	346.40	#2 DIESEL DYED
4105	07/25/2016	Claims	2	92874	YAKIMA VALLEY TOURISM	14,852.77	2016 FARM COLLECTOR AD-APRIL, MAY & JUNE;FACBOOK AD-APRIL & MAY 16; WASHINGTON STATE VISITOR GUIDE 1/2 PAGE; NORTHWEST TRAVEL-MAY/JUNE 2016; OLIVER HERITAGE-JUNE/JULY 2016; FACEBOOK ADVERTISING-MAY 20
4112	07/20/2016	Claims	2	92875	WA STATE DEPT OF REVENUE	128.40	LEASEHOLD EXCISE TAX - 2ND QTR 2016

001 Current Expense Fund	110,948.43
101 Street Fund	16,920.07
106 Parks & Recreation Fund	690.56
107 Convention Center Reserve Fund	8,423.33
108 Tourism Promotion Area Fund	16,727.77
113 Fire Truck Reserve Fund	1,449.88
115 Police Vehicle Reserve Fund	47.92
116 City Hall Building Reserve Fund	8,712.41
124 Infrastructure Reserve Fund	1,755.52
128 Transit System Fund	2,107.90
130 Community Policing Fund	23.97
131 Drug Seizure Forfeiture Fund	502.30
132 Community Events Fund	3,739.08
170 Housing Rehabilitation Fund	150.00
401 Water Fund	14,635.95
402 Garbage Fund	11,425.25
403 Sewer Fund	76,064.84
404 Water Improvement Reserve	137,670.81
405 Sewer Improvement Reserve	137,708.84
414 Water Deposits	197.40

549,902.23		Claims:	549,902.23
549,902.23			

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3882	07/05/2016	Claims	2	EFT	CHASE PAYMENTECH	570.69	ONLINE PAYMENTS FEE - 06/2016
					401 - 534 50 49 00 - MISCELLANEOUS	190.23	
					403 - 535 50 49 00 - MISCELLANEOUS	190.23	
					402 - 537 50 49 00 - MISCELLANEOUS	190.23	
3883	07/01/2016	Claims	2	EFT	MERCHANT SERVICES	717.52	CREDIT CARD PAYMENTS FEE - 06/2016
					401 - 534 50 49 00 - MISCELLANEOUS	239.17	
					403 - 535 50 49 00 - MISCELLANEOUS	239.17	
					402 - 537 50 49 00 - MISCELLANEOUS	239.18	
3884	07/06/2016	Claims	2	EFT	XPRESS BILL PAY	310.00	ONLINE CREDIT CARD FEES - 06/2016
					401 - 534 50 49 00 - MISCELLANEOUS	103.33	
					403 - 535 50 49 00 - MISCELLANEOUS	103.33	
					402 - 537 50 49 00 - MISCELLANEOUS	103.34	
4018	07/25/2016	Claims	2	EFT	GE CAPITAL	419.25	KYROCERA TASKALFA-7/01-7/31/2016
					001 - 511 60 45 00 - OPERATING RENTALS & LI	7.71	
					001 - 513 10 45 00 - OPERATING RENTALS & LI	0.67	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	100.45	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	67.75	
					001 - 515 30 45 00 - OPERATING RENTALS & LI	0.04	
					001 - 521 10 45 00 - OPERATING LEASES & RE	1.93	
					001 - 522 10 45 00 - OPERATING RENTALS & LI	42.09	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	12.75	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	42.93	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	42.93	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	42.93	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	42.93	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	14.14	
4019	07/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC		Credit on 3143
4109	07/26/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,939.70	EXCISE TAX - 06/2016
					001 - 511 60 53 00 - EXTERNAL TAXES	0.45	
					001 - 524 20 53 00 - EXTERNAL TAXES	191.60	
					401 - 534 50 53 00 - EXTERNAL TAXES	4,519.55	
					404 - 534 50 53 04 - EXTERNAL TAXES	42.85	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,564.82	
					405 - 535 50 53 05 - EXTERNAL TAX - SEWER I	80.89	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,943.77	
					001 - 576 80 53 00 - EXTERNAL TAXES	595.77	
4113	07/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	596.20	ASSESSMENT CENTER/VEH PLATES/SCOUT LIGHT; CHIEF'S MEETING
					001 - 521 10 43 00 - TRAVEL	20.39	
					001 - 521 10 49 00 - MISCELLANEOUS	128.10	
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	399.79	
					115 - 594 21 64 15 - MACHINERY & EQUIPMEN	47.92	
3910	07/13/2016	Claims	2	92788	DEPARTMENT OF ECOLOGY STATE OF WASH.	350.00	DECOMMISSION WELL
					401 - 534 50 49 00 - MISCELLANEOUS	350.00	
4020	07/25/2016	Claims	2	92789	ALFRED ANAYA	150.00	AB DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
4021	07/25/2016	Claims	2	92790	ARC ARCHITECTS	8,712.41	PROFESSIONAL SERVICES FROM MAY 26, 2016 TO JUNE 25, 2016

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			116 - 595 10 41 01		- PROF. SERVICES-CITY HAL	8,712.41	
4022	07/25/2016	Claims	2	92791	ATLAS STAFFING INC	577.60	SEASONAL PARKS WK ENDING-6/26/2016
			001 - 576 80 41 00		- PROFESSIONAL SERVICES	577.60	
4023	07/25/2016	Claims	2	92792	BLUELINE EQUIPMENT CO LLC	247.06	SUPPORT, L
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	247.06	
4024	07/25/2016	Claims	2	92793	BORTON & SONS	275,255.91	BORTON PACKING CENTER UTILITY EXTENSION SIED CONTRACT NO.: YC-BF-15 HLA PROJECT NO.: 15100C PROGRESS ESTIMATE NO.: 2
			404 - 594 10 41 21		- BORTON ANNEX WA EXT-1	137,627.96	
			405 - 594 10 41 22		- BORTON ANNEX-SE-PROF	137,627.95	
4025	07/25/2016	Claims	2	92794	BUSTOS MEDIA	356.00	RADIO AD SPOT FOR UG TRANSIT-6/13-6/17/16 & 6/30/16.
			128 - 547 60 44 00		- ADVERTISING	356.00	
4026	07/25/2016	Claims	2	92795	CANON SOLUTIONS AMERICA	251.38	COPIER MAINTENANCE JUNE 2016
			001 - 528 80 48 00		- REPAIRS & MAINTENANCE	251.38	
4027	07/25/2016	Claims	2	92796	CASCADE ANALYTICAL INC	871.90	WATER/WASTEWATER SAMPLING
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	440.84	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	431.06	
4028	07/25/2016	Claims	2	92797	CASCADE FIRE EQUIPMENT	123.24	FIRE EXTINGUISHER SERVICES
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	123.24	
4029	07/25/2016	Claims	2	92798	CASCADE NATURAL GAS CORP	127.62	4401 MAIN ST & 4401 1/2 MAIN ST-6/4/16-7/6/16; CH/FD-6/4/16-7/6/16
			001 - 518 20 47 00		- UTILITIES/CITY HALL	35.04	
			001 - 522 20 47 00		- PUBLIC UTILITY SERVICES	57.87	
			403 - 535 50 47 00		- UTILITIES	14.82	
			402 - 537 50 47 00		- UTILITIES	19.89	
4030	07/25/2016	Claims	2	92799	CENTRAL WA AG MUSEUM	6,101.58	AG MUSEUM COORDINATOR-6/2016; AG MUSEUM COORDINATOR-5/2016; 2016 OTD- PARKING, MUSIC, ACTOR, SUPPLY, SECURITY, TICK CONTROL SPRAY; AG MUSEUM COORDINATOR-MAY & JUNE 2016
			107 - 571 10 41 00		- PROF SVCS-AG MUSEUM	2,512.50	
			107 - 571 10 41 00		- PROF SVCS-AG MUSEUM	410.00	
			107 - 571 10 41 00		- PROF SVCS-AG MUSEUM	640.00	
			132 - 571 20 31 32		- OTD SUPPLIES	56.17	
			132 - 571 20 41 32		- OTD PROFESSIONAL SERV	2,364.00	
			132 - 571 20 48 32		- REPAIRS & MAINTENANCE	118.91	
4031	07/25/2016	Claims	2	92800	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 7/2016
			108 - 557 30 44 01		- STATE FAIR PARK SALES F	1,875.00	
4032	07/25/2016	Claims	2	92801	CENTURY LINK - LD	14.82	CH LONG DISTANCE-6/2016
			001 - 511 60 42 01		- COMMUNICATION	1.19	
			001 - 513 10 42 01		- COMMUNICATION	3.42	
			001 - 514 23 42 00		- COMMUNICATIONS	1.19	

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			001 - 514 30 42 00 -		COMMUNICATIONS	1.19	
			001 - 524 20 42 00 -		COMMUNICATION	1.19	
			001 - 528 80 42 00 -		COMMUNICATION	1.19	
			401 - 534 50 42 00 -		COMMUNICATION	1.08	
			403 - 535 50 42 00 -		COMMUNICATION	1.06	
			402 - 537 50 42 00 -		COMMUNICATION	1.19	
			101 - 543 30 42 00 -		COMMUNICATION	1.06	
			001 - 558 60 42 00 -		COMMUNICATION	1.06	
4033	07/25/2016	Claims	2	92802	CENTURY LINK		47.77 SHOP FAX -6/2016
			401 - 534 50 42 00 -		COMMUNICATION	11.94	
			403 - 535 50 42 00 -		COMMUNICATION	11.94	
			402 - 537 50 42 00 -		COMMUNICATION	11.94	
			101 - 543 30 42 00 -		COMMUNICATION	11.95	
4034	07/25/2016	Claims	2	92803	CI SHRED		37.23 SHRED SERVICES JUNE 2016
			001 - 528 80 49 00 -		MISCELLANEOUS	37.23	
4035	07/25/2016	Claims	2	92804	CINTAS CORP #605		205.71 PD MAT SERVICE JUNE 2016
			001 - 521 50 45 00 -		OPERATING RENTALS & LI	205.71	
4036	07/25/2016	Claims	2	92805	CLASSIC CAR WASH		115.50 PD CAR WASHES JUNE 2016
			001 - 521 21 48 00 -		REPAIRS & MAINTENANCE	36.00	
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	79.50	
4037	07/25/2016	Claims	2	92806	CLASSIC PRINTING		256.98 UB STATEMENTS - 7/2016; CREDIT CARD SLIPS
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	56.45	
			401 - 534 50 49 00 -		MISCELLANEOUS	29.21	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	56.45	
			403 - 535 50 49 00 -		MISCELLANEOUS	29.21	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	56.44	
			402 - 537 50 49 00 -		MISCELLANEOUS	29.22	
4038	07/25/2016	Claims	2	92807	CO-ENERGY		2.03 MAY0416-FINANCE CHARGE
			402 - 537 50 31 00 -		SUPPLIES	2.03	
4039	07/25/2016	Claims	2	92808	COBRA CONTRUCTION & EXCAVATING		5,269.88 TIRE REMOVAL FROM FULLBRIGHT PARK
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	5,269.88	
4040	07/25/2016	Claims	2	92809	COLEMAN OIL COMPANY		1,799.95 PW/ CED FUEL- 05/16
			001 - 513 10 32 00 -		FUEL	38.73	
			001 - 524 20 32 00 -		FUEL	24.62	
			403 - 531 30 32 00 -		STORMWATER FUEL	41.92	
			401 - 534 50 32 00 -		FUEL	412.69	
			403 - 535 50 32 00 -		FUEL	361.95	
			402 - 537 50 32 00 -		FUEL	7.03	
			101 - 542 30 32 00 -		FUEL	163.52	
			101 - 542 30 32 00 -		FUEL	3.78	
			101 - 542 66 32 00 -		FUEL	165.15	
			101 - 542 67 32 00 -		FUEL	99.43	
			101 - 542 70 32 00 -		FUEL	239.39	
			101 - 542 90 32 00 -		FUEL CONSUMED	11.60	
			128 - 547 60 32 00 -		FUEL CONSUMED	48.90	
			001 - 576 80 32 00 -		FUEL	181.24	
4041	07/25/2016	Claims	2	92810	AMBER CUEVAS		300.00 BARN DEPOSIT REFUND
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	300.00	
4042	07/25/2016	Claims	2	92811	DEPARTMENT OF ECOLOGY STATE OF WASH.		49.00 2015 HAZARDOUS WASTE GENERATION FEE
			403 - 535 50 49 00 -		MISCELLANEOUS	49.00	
4043	07/25/2016	Claims	2	92812	JERRI DUDENHOEFFER		11.01 Refund Utility Deposit

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			414 - 586 00 04 14 -		DEPOSIT REFUND	11.01	Refund Utility Deposit
4044	07/25/2016	Claims	2	92813	FASTENAL	320.77	1601.037.40, 3/8-16 X 1 1/2 BHSCS; FATMAXHAMMERTACKER, STAPLE, GRINDER, 2321.45002
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	42.40	
			401 - 534 50 35 00 -		SMALL TOOLS & EQUIPME	10.49	
			401 - 534 50 35 00 -		SMALL TOOLS & EQUIPME	45.12	
			403 - 535 50 35 00 -		SMALL TOOLS & EQUIPME	10.49	
			403 - 535 50 35 00 -		SMALL TOOLS & EQUIPME	45.12	
			402 - 537 50 35 00 -		SMALL TOOLS & EQUIPME	10.49	
			402 - 537 50 35 00 -		SMALL TOOLS & EQUIPME	45.11	
			101 - 542 30 35 00 -		SMALL TOOLS & EQUIPME	10.49	
			101 - 542 30 35 00 -		SMALL TOOLS & EQUIPME	45.11	
			001 - 576 80 31 00 -		SUPPLIES	0.36	
			001 - 576 80 35 00 -		SMALL TOOLS & EQUIPME	10.48	
			001 - 576 80 35 00 -		SMALL TOOLS & EQUIPME	45.11	
4045	07/25/2016	Claims	2	92814	FIRESTONE TIRE & SERVICE CTRS	618.00	4 TIRES VEH 2
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	618.00	
4046	07/25/2016	Claims	2	92815	FIVE K COMPUTER-INTERNET-PH ONES	14.95	WEBSITE HOSTING-7/2016
			001 - 513 10 42 01 -		COMMUNICATION	14.95	
4047	07/25/2016	Claims	2	92816	FREEDOM TRUCK CENTERS INC	29.25	FILTER-VENTILATOR, CABIN
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	29.25	
4048	07/25/2016	Claims	2	92817	GEARJAMMER	1,353.60	PD FUEL 6/1/16 TO 6/15/16
			001 - 521 10 32 00 -		FUEL	32.73	
			001 - 521 21 32 00 -		FUEL	112.83	
			001 - 521 22 32 00 -		FUEL	1,208.04	
4049	07/25/2016	Claims	2	92818	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING SVC-6/2016
			107 - 557 30 41 01 -		GRANT J. HUNT COL	3,500.00	
4050	07/25/2016	Claims	2	92819	GROCERY OUTLET	18.94	SNR SNACK
			001 - 571 21 31 00 -		SUPPLIES	18.94	
4051	07/25/2016	Claims	2	92820	HUMAN RESOURCE SYSTEMS	9,500.00	SGT & LT ASSESSMENT CENTER
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	9,500.00	
4052	07/25/2016	Claims	2	92821	INDEPENDENT WATER SERVICE INC	20.33	WATER SERVICE - MAY & JUNE 2016
			001 - 514 23 31 00 -		SUPPLIES	5.08	
			001 - 514 23 45 00 -		OPERATING RENTALS & LI	5.08	
			001 - 514 30 31 00 -		SUPPLIES	5.08	
			001 - 514 30 45 00 -		OPERATING RENTALS & LI	5.09	
4053	07/25/2016	Claims	2	92822	JAKES CUSTOM TINTING	541.00	UG TRANSIT GRAPHICS
			128 - 547 60 44 00 -		ADVERTISING	541.00	
4054	07/25/2016	Claims	2	92823	KCYU-KFFX	500.00	2016 OLD TOWN DAYS AD
			001 - 571 20 44 00 -		OTD - ADVERTISING	500.00	
4055	07/25/2016	Claims	2	92824	LAURICE KERMANI	5.15	OVERPAYMENT REFUND
			401 - 586 01 04 01 -		210-10) WATER REFUNDS	5.15	
4056	07/25/2016	Claims	2	92825	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY - 7/2016

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			001 - 515 20 41 02 -		PROF SERVICES - PROS. AT	10,000.00	
4057	07/25/2016	Claims	2	92826	LOWES COMPANY INC	87.32	35 PC IR FLEX TORQ; BD 20V LITH DRILL KIT
			001 - 518 20 31 00 -		SUPPLIES	87.32	
4058	07/25/2016	Claims	2	92827	SANDRA MCLOUD	34.40	WATER DEPOSIT REFUND
			414 - 586 00 04 14 -		DEPOSIT REFUND	34.40	
4059	07/25/2016	Claims	2	92828	MENKE JACKSON BEYER LLP	3,002.80	LENK CASE-6/2016
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	3,002.80	
4060	07/25/2016	Claims	2	92829	MORTONS SUPPLY	129.28	BOLT CLAMP, FEMALE COPLR, MALE ADAPTER, VINYL SUCTION, DISCHARGE HOSE; ELECTRIC TAPE, DUCT TAPE, GAL BUSHING
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	112.59	
			401 - 534 50 31 00 -		SUPPLIES	16.69	
4061	07/25/2016	Claims	2	92830	JOSE ARMANDO MUNGUIA	49.71	UTILITY REFUND
			414 - 586 00 04 14 -		DEPOSIT REFUND	49.71	
4062	07/25/2016	Claims	2	92831	NATIONAL BARRICADE CO	328.71	ALUM SIGNS FOR UNION GAP LIFT STATION WHEN FLASHING RED CALL 911
			403 - 535 50 31 00 -		SUPPLIES	328.71	
4063	07/25/2016	Claims	2	92832	NEOFUNDS BY NEOPOST	500.00	POSTAGE-7/2016
			001 - 514 23 42 00 -		COMMUNICATIONS	80.62	
			001 - 514 30 42 00 -		COMMUNICATIONS	119.26	
			001 - 521 10 42 00 -		COMMUNICATION	20.27	
			001 - 524 20 42 00 -		COMMUNICATION	62.34	
			401 - 534 50 42 00 -		COMMUNICATION	54.21	
			403 - 535 50 42 00 -		COMMUNICATION	54.21	
			402 - 537 50 42 00 -		COMMUNICATION	54.21	
			101 - 543 30 42 00 -		COMMUNICATION	54.21	
			001 - 571 21 42 00 -		COMMUNICATION	0.67	
4064	07/25/2016	Claims	2	92833	NOB HILL CLEANERS	45.69	UNIFORM CLEANING - CHIEF-6/3;6/17&6/27
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	45.69	
4065	07/25/2016	Claims	2	92834	DONALD NORTH	44.15	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	44.15	Refund Utility Deposit
4066	07/25/2016	Claims	2	92835	OFFICE DEPOT	1,925.14	PD SUPPLIES; POST IT NOTES/TICKETS/STAPLER/CH AIRS/FOLDERS/PAPER/TABS
			001 - 521 21 31 00 -		SUPPLIES	73.06	
			130 - 521 30 31 30 -		SUPPLIES	23.97	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	1,138.71	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	689.40	
4067	07/25/2016	Claims	2	92836	OFFICE SOLUTIONS NORTHWEST	241.00	COPY PAPER; RUBBER BANDS & LETTER OPENERS; PERFRTED PAPER
			001 - 511 60 31 01 -		SUPPLIES	1.55	
			001 - 513 10 31 00 -		SUPPLIES	0.01	
			001 - 514 23 31 00 -		SUPPLIES	34.82	
			001 - 514 30 31 00 -		SUPPLIES	29.40	
			001 - 514 30 31 00 -		SUPPLIES	35.66	
			001 - 518 20 31 00 -		SUPPLIES	0.01	
			001 - 521 10 31 00 -		SUPPLIES	0.40	
			001 - 524 20 31 00 -		SUPPLIES	17.29	
			401 - 534 50 31 00 -		SUPPLIES	16.78	
			401 - 534 50 31 00 -		SUPPLIES	18.01	
			403 - 535 50 31 00 -		SUPPLIES	16.78	

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			403 - 535 50 31 00 -		SUPPLIES	18.01	
			402 - 537 50 31 00 -		SUPPLIES	16.78	
			402 - 537 50 31 00 -		SUPPLIES	18.02	
			101 - 543 30 31 00 -		SUPPLIES	16.78	
			001 - 571 21 31 00 -		SUPPLIES	0.01	
			001 - 576 80 31 00 -		SUPPLIES	0.69	
4068	07/25/2016	Claims	2	92837	PACIFIC ALLIANCE TITLE	150.00	RECONVEYANCE FEE-REF017-13R/W RAILLEIGH JOYCE USHER
			170 - 559 20 49 00 -		MISCELLANEOUS	150.00	
4069	07/25/2016	Claims	2	92838	PACIFIC POWER	23,912.11	CH/FD-7/2016; STREET, TRAFFIC AND AREA LIGHTS-6/2016; LIFT STATION & WELLS-6/2016; PD POWER-6/2016; AG MUSEUM-6/2016
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	879.94	
			001 - 521 50 47 00 -		UTILITIES	486.58	
			401 - 534 50 47 00 -		UTILITIES	7,658.88	
			403 - 535 50 47 00 -		UTILITIES	1,119.85	
			101 - 542 63 47 00 -		UTILITIES	11,502.71	
			101 - 542 64 47 00 -		UTILITIES	651.53	
			107 - 571 10 47 00 -		UTILITIES-AG MUSEUM	357.66	
			001 - 576 80 47 00 -		UTILITIES	1,254.96	
4070	07/25/2016	Claims	2	92839	PEPSI COLA - YAKIMA	96.80	PD WATER JUNE 2016
			001 - 521 22 31 00 -		SUPPLIES	84.80	
			001 - 521 22 45 00 -		OPERATING RENTALS & LI	12.00	
4071	07/25/2016	Claims	2	92840	PETTY CASH	21.10	MISC RCTS - 07/2016
			001 - 514 23 31 00 -		SUPPLIES	5.39	
			001 - 514 30 31 00 -		SUPPLIES	5.39	
			001 - 524 20 42 00 -		COMMUNICATION	0.21	
			403 - 531 30 42 00 -		STORMWATER COMMUNIC	6.45	
			403 - 531 30 42 00 -		STORMWATER COMMUNIC	2.98	
			401 - 534 50 42 00 -		COMMUNICATION	0.16	
			403 - 535 50 42 00 -		COMMUNICATION	0.15	
			402 - 537 50 42 00 -		COMMUNICATION	0.16	
			107 - 557 30 44 00 -		ADVERTISING	0.21	
4072	07/25/2016	Claims	2	92841	POWERPLAN - OIB	95.32	GAS OPERATE
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	4.77	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	61.96	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	19.06	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	9.53	
4073	07/25/2016	Claims	2	92842	PROTECTION ONE	34.18	ALARM MONITORING-7/01/16-7/30/16
			001 - 518 31 41 00 -		PROFESSIONAL SERVICES	17.80	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	2.33	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.40	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.33	
4074	07/25/2016	Claims	2	92843	RADIO YAKIMA	500.00	OLD TOWN DAYS RADIO AD
			132 - 571 20 44 32 -		OTD ADVERTISING	500.00	
4075	07/25/2016	Claims	2	92844	ROLANDO RAMIREZ	148.70	OVERPAYMENT
			401 - 586 01 04 01 -		210-10) WATER REFUNDS	148.70	

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4076	07/25/2016	Claims	2	92845	REPUBLIC PUBLISHING CO	2,277.75	REQUEST FOR PROPOSALS ENGINEERING SERVICES (BELTWAY CONNECTOR), ADVERTISEMENT FOR BIDS SKATEPARK; UPS SEPA
					001 - 558 60 44 00 - ADVERTISING	205.73	
					001 - 576 80 44 00 - ADVERTISING	316.50	
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	1,755.52	
4077	07/25/2016	Claims	2	92846	IRMA RIVERA	58.13	OVERPAYMENT REFUND
					414 - 586 01 04 14 - 210-10 UTILITY DEP REFUN	58.13	
4078	07/25/2016	Claims	2	92847	L. PAUL SCHNEIDER	900.00	PRE EMPLOYMENT PSYCH DUNSMORE/BROWNELL
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	900.00	
4079	07/25/2016	Claims	2	92848	SCHUKNECTS POLYGRAPH SERVICE	350.00	PRE EMPLOYMENT POLYGRAPHS DUNSMORE/BROWNELL
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	350.00	
4080	07/25/2016	Claims	2	92849	WILLIAM SCHULER III	3,615.00	PUBLIC DEFENDER-6/2016
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D.	3,615.00	
4081	07/25/2016	Claims	2	92850	SMITTYS OUTDOOR POWER EQUIP	487.40	WX15 WATER PUMP
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	487.40	
4082	07/25/2016	Claims	2	92851	SPLASH EXPRESS AUTO SERVICES LLC	6.53	I-CAR WASH
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	3.27	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	3.26	
4083	07/25/2016	Claims	2	92852	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-6/2016
					001 - 571 21 42 00 - COMMUNICATION	81.98	
4084	07/25/2016	Claims	2	92853	SUPPLYWORKS	2,977.02	SUPPLIES
					001 - 518 31 31 00 - SUPPLIES	2,084.40	
					001 - 576 80 31 00 - SUPPLIES	892.62	
4085	07/25/2016	Claims	2	92854	TACTICAL SUPPLY	102.51	TBAC BRAKE CB SERIES 1/2-28
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	102.51	
4086	07/25/2016	Claims	2	92855	THE MATTRESS FACTORY	1,449.88	MATTRESS SETS; PICK UP AND DISPOSAL
					113 - 596 22 64 13 - MACHINERY & EQUIPMEN	1,449.88	
4087	07/25/2016	Claims	2	92856	TOPPENISH CITY	22,998.00	HOUSING/TRANSPORT/MEDIC AL JUNE 2016
					001 - 523 20 51 00 - DETENTION & CORRECTIC	21,294.00	HOUSING
					001 - 523 20 51 00 - DETENTION & CORRECTIC	870.00	MEDICAL
					001 - 523 20 51 01 - TRANSPORT OF PRISONER	834.00	
4088	07/25/2016	Claims	2	92857	MATT TOTH	300.00	BARN DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	300.00	
4089	07/25/2016	Claims	2	92858	TOWNSQUARE MEDIA	1,762.00	2016 OTD RADIO AD; SUMMER TRANSIT & 4THOFJULY RADIO AD
					128 - 547 60 44 00 - ADVERTISING	1,162.00	
					001 - 571 20 44 00 - OTD - ADVERTISING	600.00	
4090	07/25/2016	Claims	2	92859	TRUE LAW GROUP, PS	1,810.00	PUBLIC DEFENDER
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D.	1,810.00	

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4091	07/25/2016	Claims	2	92860	UNION GAP WATER FUND & SEWER	10,852.32	PD WATER/SEWER/GARBAGE JUNE 2016; AG MUSEUM-6/2016; CH/FD-6/2016; 4401 MAIN ST-6/2016; STREETS-6/2016; PARKS-6/2016
					001 - 518 20 47 00 - UTILITIES/CITY HALL	651.57	
					001 - 521 50 47 00 - UTILITIES	228.49	
					403 - 535 50 47 00 - UTILITIES	516.83	
					101 - 543 30 47 00 - UTILITIES	1,514.53	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	1,002.96	
					001 - 571 20 47 00 - OTD - UTILITIES	157.77	
					001 - 576 80 47 00 - UTILITIES	6,780.17	
4092	07/25/2016	Claims	2	92861	UNION GAP	182.00	SUMMER YOUTH SWIM TICKETS
					001 - 571 22 49 00 - MISCELLANEOUS-SUMME	182.00	
4093	07/25/2016	Claims	2	92862	UNITED BUSINESS MACHINES	231.58	FINAL BILL-KM-3050 COPIER LEASE
					001 - 513 10 45 00 - OPERATING RENTALS & LJ	231.58	
4094	07/25/2016	Claims	2	92863	UNITED PARCEL SERVICE	14.00	SHIPPING 6/14 AND 7/1
					001 - 521 10 42 00 - COMMUNICATION	14.00	
4095	07/25/2016	Claims	2	92864	UNITED STATES POSTMASTER	786.03	UB STATEMENTS -7/2016
					401 - 534 50 42 00 - COMMUNICATION	262.01	
					403 - 535 50 42 00 - COMMUNICATION	262.01	
					402 - 537 50 42 00 - COMMUNICATION	262.01	
4096	07/25/2016	Claims	2	92865	WA STATE DEPT OF TRANSPORTATION	2,297.78	SIGNAL MAINT, REPAIR & ADDITIONS-05/16
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	2,297.78	
4097	07/25/2016	Claims	2	92866	WCWA	4,700.00	CIVIL WAR RE-ENACTORS
					001 - 571 20 41 00 - OTD - PROFESSIONAL SER'	4,000.00	
					132 - 571 20 41 32 - OTD PROFESSIONAL SERV	700.00	
4098	07/25/2016	Claims	2	92867	WHTG GLOVE CLEANING SERVICES	938.00	POST & PRE EVENT CLEANING-JUNE 2016; PRE & POST EVENT CLEANING-BARN/AB-JUNE 2016
					001 - 571 21 48 00 - REPAIRS & MAINTENANCE	112.00	
					001 - 571 21 48 00 - REPAIRS & MAINTENANCE	70.00	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	448.00	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	308.00	
4099	07/25/2016	Claims	2	92868	WILBERT PRECAST	7,972.42	SPECIAL CURB INLET TOP SLABS; BENCH- STRAIGHT
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	7,281.86	
					106 - 594 76 62 00 - BUILDINGS & STRUCTURE	690.56	
4100	07/25/2016	Claims	2	92869	BARRY M WOODARD	130.00	PUBLIC DEFENDER
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D	130.00	
4101	07/25/2016	Claims	2	92870	YAKIMA CITY TREASURER	82,077.98	MAY 2016 WASTEWATER TREATMENT; 3RD QUARTER DISPATCH FEES
					001 - 528 60 51 00 - INTERGOV PROF SVCS-PD	20,488.45	
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	61,589.53	
4102	07/25/2016	Claims	2	92871	YAKIMA CO AUDITOR	99.00	LEIN RELEASE
					402 - 537 50 49 00 - MISCELLANEOUS	99.00	
4103	07/25/2016	Claims	2	92872	YAKIMA CO DEPT OF CORRECTIONS	8,686.01	HOUSING/MEDICAL JUNE 2016

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		001 - 523 20 51 00 -		DETENTION & CORRECTIC	8,605.20	HOUSING
		001 - 523 20 51 00 -		DETENTION & CORRECTIC	80.81	MEDICAL
4104	07/25/2016	Claims	2	92873 YAKIMA COOPERATIVE ASSN	346.40	#2 DIESEL DYED
		001 - 576 80 32 00 -		FUEL	346.40	
4105	07/25/2016	Claims	2	92874 YAKIMA VALLEY TOURISM	14,852.77	2016 FARM COLLECTOR AD-APRIL, MAY & JUNE;FACBOOK AD-APRIL & MAY 16; WASHINGTON STATE VISITOR GUIDE 1/2 PAGE; NORTHWEST TRAVEL-MAY/JUNE 2016; OLIVER HERITAGE-JUNE/JULY 2016; FACEBOOK ADVERTISING-MAY 20
		108 - 557 30 44 08 -		ADVERTISING	14,094.64	
		108 - 557 30 44 08 -		ADVERTISING	758.13	
4112	07/20/2016	Claims	2	92875 WA STATE DEPT OF REVENUE	128.40	LEASEHOLD EXCISE TAX - 2ND QTR 2016
		001 - 576 80 53 00 -		EXTERNAL TAXES	128.40	
		001 Current Expense Fund			110,948.43	
		101 Street Fund			16,920.07	
		106 Parks & Recreation Fund			690.56	
		107 Convention Center Reserve Fund			8,423.33	
		108 Tourism Promotion Area Fund			16,727.77	
		113 Fire Truck Reserve Fund			1,449.88	
		115 Police Vehicle Reserve Fund			47.92	
		116 City Hall Building Reserve Fund			8,712.41	
		124 Infrastructure Reserve Fund			1,755.52	
		128 Transit System Fund			2,107.90	
		130 Community Policing Fund			23.97	
		131 Drug Seizure Forfeiture Fund			502.30	
		132 Community Events Fund			3,739.08	
		170 Housing Rehabilitation Fund			150.00	
		401 Water Fund			14,635.95	
		402 Garbage Fund			11,425.25	
		403 Sewer Fund			76,064.84	
		404 Water Improvement Reserve			137,670.81	
		405 Sewer Improvement Reserve			137,708.84	
		414 Water Deposits			197.40	
					549,902.23	
					Claims:	549,902.23



City Council Communication

Meeting Date: July 25, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – June 2016

SYNOPSIS: Advance Travel Vouchers for the month of June 2016.

RECOMMENDATION: Request Council to approve Voucher No. 1252 in the amount of \$110.38.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Roster

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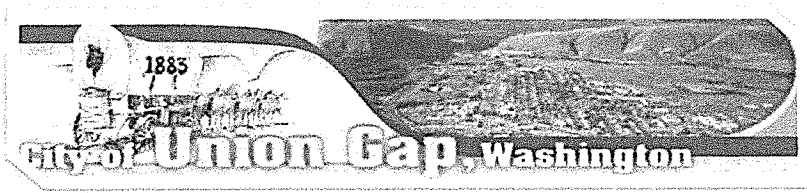
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3930	06/14/2016	Claims	638	1252	LYNETTE BISCONER	110.38	ATR #1121
		638 Advance Travel Fund				110.38	
		* Transaction Has Mixed Revenue And Expense Accounts				110.38	Claims: 110.38



City Council Communication

Meeting Date: July 25, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – May, 2016

SYNOPSIS: Petty cash vouchers Dated July 25, 2016 for the month of May 2016.

RECOMMENDATION: Request Council to approve voucher No. 1845 in the amount of \$40.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Rosters

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3931	05/18/2016	Claims	637	1845	THE SQUEEZE INN	40.00	YVCOG - DO, MC
		637 Petty Cash Fund				40.00	
		* Transaction Has Mixed Revenue And Expense Accounts				40.00	Claims: 40.00