

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY, SEPTEMBER 11, 2017 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated August 28, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 95459 through 95533 for September 11, 2017, in the amount of \$516,607.05

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

IV. GENERAL ITEMS

Public Hearing

Six Year Transportation Improvement Program 2018-2023 & 2017-2022 Amendments

Presentation

Julia Krolikowski, ESD 105 Community Prevention Specialist - 2017 Summer Youth Program

Public Works & Community Development

Res No. - _____ - Six Year Transportation Improvement Program
2018-2023 & 2017-2022 Amendments

Finance & Administration

Res No. - _____ - Public Record Act Disclosure Policy

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



City Council Communication

Meeting Date: September 11, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing – Six Year Transportation Improvement Program 2017-2022 & 2018-2023 Amendments

SYNOPSIS: At the August 21, 2017 Special City Council meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Six Year TIP 2017-2022 & 2018-2023 Amendments

Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	9	Marlin Luther King School Sidewalk and Safety Improvements 14th Street & Pierce Street Mead Avenue to 18th Street Construct new curb and gutter, sidewalks, pavement markings, ADA curb ramps, and related improvements.	WA-09054	06/27/16	06/27/16		16-33	28		1.100		Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2017		0	SRTS	102,290	0	102,290
S	RW	2017		0		0	30,000	30,000
S	CN	2018		0	SRTS	725,880	21,000	746,880
Totals				0		828,170	51,000	879,170

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	102,290	0	0	0	0
RW	30,000	0	0	0	0
CN	0	746,880	0	0	0
Totals	132,290	746,880	0	0	0

Six Year Transportation Improvement Program From 2017 to 2022

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	30	Valley Mall Boulevard Resurfacing 4554 3rd Avenue to 4th Street Grind and overlay existing roadway including, paving fabric, HMA, new striping, and installation of signal detection loops.	WA-10730	09/11/17	09/11/17			05		1.430	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2017	NHPP	230,944		0	57,736	288,680
S	CN	2018	NHPP	1,669,344		0	417,336	2,086,680
Totals				1,900,288		0	475,072	2,375,360

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	288,680	0	0	0	0
CN	0	2,086,680	0	0	0
Totals	288,680	2,086,680	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	2,247,773	0	522,072	2,769,845

Six Year Transportation Improvement Program From 2018 to 2023

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

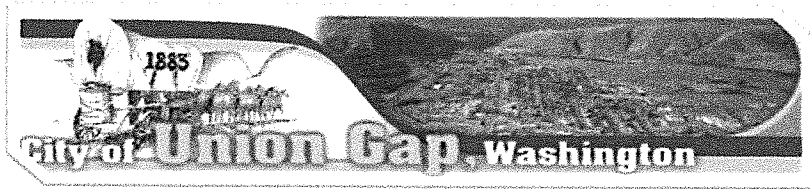
N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	30	Valley Mall Boulevard Resurfacing 4554 3rd Avenue to 4th Street Grind and overlay existing roadway including, paving fabric, HMA, new striping, and installation of signal detection loops.	WA-10730	09/11/17	09/11/17			05		1.430	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2018	NHPP	1,669,344		0	417,336	2,086,680
Totals				1,669,344		0	417,336	2,086,680

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	2,086,680	0	0	0	0
Totals	2,086,680	0	0	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	1,669,344	0	417,336	2,086,680



City Council Communication

Meeting Date: September 11, 2017

From: Gregory Cobb, Chief of Police

Topic / Issue: Julia Krolikowski, ESD 105 Community Prevention Specialist - 2017 Summer Youth Program

SYNOPSIS: Julia Krolikowski and children would like to discuss the 2017 Summer Youth Program

RECOMMENDATION: Presentation Only

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: September 11, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution –Six-Year Transportation Improvement Program 2017-2022 & 2018-2023 Amendments

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

RECOMMENDATION: Approve a Resolution providing for amendment to the 2017-2022 & 2018-2023 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

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

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

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

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program (Comprehensive Street Program), which hearing was set for Monday, September 11, 2017;

WHEREAS, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2017 to 2022 and there were no objections, either written or oral, to said plan for the ensuing six years;

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

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

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

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2017 to 2022 and 2018 to 2023 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 11th day of September, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: September 11, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – Public Record Act Disclosure Policy

SYNOPSIS The Washington State Legislature passed Engrossed House Bill (EHB) 1595 which went into effect on July 23, 2017. This EHB changed some of the laws regarding the Public Record Act (PRA) and now allows fees to be charged for electronic public record requests. In order to comply with the PRA, staff is providing a draft ordinance which addresses the City policies relating to the PRA and handling of public record requests.

RECOMMENDATION: Approve a resolution updating the City's Public Record Act Disclosure Policy to comply with news state legislative changes.

LEGAL REVIEW: The City Attorney prepared this resolution and updated the policy

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the August 7, 2017 Council committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** adopting a revised Public Records Act Disclosure Policy.

WHEREAS, the City of Union Gap is required to process, pursuant to the Public Records Act, RCW 42.56, requests for public records and to provide access to public records to the fullest extent where required by law; and

WHEREAS, the City of Union Gap previously by resolution in June of 2011 adopted a Public Records Policy;

WHEREAS, it is necessary to revise the current Public Records Policy to conform with the current changes to RCW 42.56 regarding public records disclosures;

WHEREAS, as part of these changes the law now allows Cities to charge among other things fees for providing electronic records;

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

The City of Union Gap adopts the attached revised Public Records Act Disclosure Policy as the City's policy for handling of public records and requests for public records.

PASSED this 11th day of September, 2017.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap Public Records Act Disclosure Policy

The City of Union Gap is committed to providing the public full access to public records in accordance with the Washington State Public Records Act (PRA), referenced in *RCW Chapter 42.56* and the Model Rules of *WAC 44-14*. The purpose of the PRA is to provide the public with full access to records concerning the conduct of government, mindful of individual privacy rights and the desirability of the efficient administration of government.

This PRA Disclosure policy establishes the procedures the City of Union Gap will follow to provide for the fullest assistance to requestors including the most timely possible action on requests, while protecting public records from damage and preventing “excessive interference with other essential agency functions.” *RCW 42.56.100*

Except where these guidelines are mandated by statute, the guidelines in this policy are discretionary and advisory only and shall not impose any affirmative duty on the City. The City reserves the right to apply and interpret this policy as it sees fit, and to revise or change the policy at any time.

DEFINITIONS

1. “The City of Union Gap” and “The City” includes any office, department, division, bureau, board, commission, or agency of the City of Union Gap. *RCW 42.56.010(1)*.

2. “Public Record” includes any writing containing information relating to the conduct of government or the performance of any governmental or proprietary function prepared, owned, used, or retained by the City of Union Gap regardless of physical form or characteristics. *RCW 42.56.010(2)*.

3. “Writing” means handwriting, typewriting, printing, photostating, photographing, and every other means of recording any form of communication or representation including, but not limited to, letters, words, pictures, sounds, or symbols, or combination thereof, and all papers, maps, magnetic or paper tapes, photographic films and prints, motion picture, film and video recordings, magnetic or punched cards, discs, drums, diskettes, sound recordings, and other documents including existing data compilations from which information may be obtained or translated. *RCW 42.56.010(3)*.

RESPONSIBILITY

Public Records Officer: The City of Union Gap’s Public Records Officer is the City Clerk. Other city staff members may also process public records requests, as needs require.

City Attorney: The City Attorney's Office shall provide legal advice to the Public Records Officer or designee on those occasions when such advice is sought. Additionally, the City Attorney's Office will provide a timely written response to a written request for explanation of a denial of the release of public information as provided in Section 15 of this policy.

Central and Field Offices: The City of Union Gap's central office for requesting records is City Hall, 102 West Ahtanum Road, Union Gap, WA 98903. The City is a non-charter code city governed by the provisions of RCW Chapter 35A.12 under the council-manager form of government. The City has field offices located in various locations for Departments. More information regarding the City of Union Gap's departments may be obtained through the City's website www.uniongapwa.gov.

PROCEDURE

1. How to Request Records:

General Records Requests - Any person requesting access to general public records or seeking assistance in making such a request must contact the City Clerk located at:

City Clerk/Public Records Officer	Phone: (509) 248-0432
102 W. Ahtanum Road	Fax: (509) 457-9607
P. O. Box 3008	
Union Gap, WA 98903	

Police Records Requests - Any person requesting Police records must contact the Police Department located at:

Union Gap Police Department	Phone: (509) 248-6030
Records Clerk	Fax: (509) 452-5099
1800 Rainier Place	
Union Gap, WA 98903	

2. Request Format: The City encourages that all requests for public records be made in writing on a *Request for Access to Public Records Form*, which is available at the City Clerk's Office and on the City of Union Gap's website www.uniongapwa.gov. Requests may be submitted in person, orally, by mail, fax, or e-mail. Mail, e-mail, and faxes will be considered received on the date the form is stamped "received", not on the date sent. Requests should include the following information:

- A. The requestors name, mailing address, and contact phone number; and
- B. The date of the request; and
- C. The nature of the request, including a detailed description of the public record(s) adequate for the city personnel to be able to locate the records.
- D. A statement regarding whether the records are being requested for a commercial purpose; and

E. Signature of Requester.

Requests for public records made orally must be made to the person identified in this policy during normal business hours.

A variety of records are available on the City's website at www.uniongapwa.gov. Requestors are encouraged to view records available on the website prior to submitting a records request.

3. Response to Requests: The City will process requests in the most efficient manner as the Public Records Officer (defined above) deems appropriate. Within five (5) business days of receiving a request, the City will either (A) provide the record; (B) acknowledge that the request has been received and provide a reasonable time estimate it will need to respond to the request; or (C) deny the request. Additional time to respond may be based on the need to clarify the intent of the request, to locate and assemble the records, to notify third parties or agencies affected by the request and provide such parties/agencies with the opportunity to seek a court order preventing disclosure where appropriate, and/or to determine whether any of the information requested is exempt from disclosure. If the requestor fails to clarify an unclear request within 15 days, the City will treat the request as having been withdrawn. *RCW 42.56.520*

4. Providing Records in Installments: When the request is for a large number of records, the City may provide access for inspection and copying in partial installments if reasonably determined that it would be practical to provide the records in that way. If the requestor fails to inspect the entire set of records or one or more of the installments within 15 days, the Public Records Officer may stop searching for the remaining records and close the request. *RCW 42.56.120*

5. No Duty to Create Records: This policy does not require the City to answer written questions, create new public records, or provide information in a format that is different from original public records; however, the City may in its discretion, create such a new record to fulfill the request where it may be easier for the City to create a record responsive to the request than to collect and make available voluminous records that contain small pieces of information responsive to the request. *WAC 44-14-04003(5)*

6. No Duty to Supplement Responses: The City is not obligated to hold current records requests open to respond to requests for records that may be created in the future. A new request must be made to obtain later-created public records.

7. Fees:

- (1) Consistent with the provisions of RCW 42.56, the city shall charge for costs incurred in copying and delivering public records, including costs to scan paper records into an electronic format. In the event a requestor requests copies of records, prior to the disclosure of any public record, copying costs shall be

collected. The public records officer shall establish, update, and post applicable copying costs as appropriate. The public records officer shall have the department's cost schedule available for inspection upon request. If copied records are provided on an installment basis the City may charge the requestor for those copying costs as they accrue in making each installment available. When public records are mailed to a requestor, a charge for postage and the cost of the envelope or container used may be added. No fee is charged for inspection of a public record or for locating a record. Fees may be waived due to the few number of copies made or other circumstances. Payment of fees is required prior to release of records unless other arrangements have been made. *RCW 42.56.120.*

- (2) The City of Union Gap finds that calculating the actual cost it charges for providing public records in order to fulfill a public records request would be unduly burdensome for the following reasons
- a. All City employees earn different salaries or rates of pay and from time to time most City employees may contribute to the production of public records requests, the public records officer would have to be privy to salaries of all employees to calculate the invoice;
 - b. Employees supplying records to the public records officer would be required to track time spent, thereby creating a burden for those employees without work stations as well as additional work not assigned in many employees' job descriptions and/or union contracts;
 - c. The City's public records officer would be required to maintain a record of all employees who contributed to each part of a public record request and potentially charge different amounts for multiple scanned pages;
 - d. The response time to a public records request may be delayed in order to calculate copying/scanning costs and create an invoice with different rates of scanning charges.

8. Deposit: The City may require a deposit of up to ten percent (10%) of the estimated cost of copying records prior to copying any records for a requestor. The City may also require payment of the remainder of the cost before providing all of the records, or the payment of the costs of copying an installment before providing that installment. *RCW 42.56.120*

9. Availability of Public Records: Public records are available for inspection and copying at the City Clerk's Office during normal business hours and excluding legal holidays. City personnel and the requestor may make mutually agreeable arrangements for time(s) of inspection and copying.

10. Preservation of Public Records: No member of the public may remove a public record from a viewing area, disassemble, or alter any public record.

11. Organization of Public Records: The City finds that maintaining an index as provided in RCW 42.56.070(3) for use by the public would be unduly burdensome and would interfere with agency operations given the high volume, various locations, and types of public records received, generated and otherwise acquired by the City. RCW 42.56.070(4) & Resolution No. 338 Notwithstanding the foregoing, the City will maintain its records in a reasonably organized manner and take reasonable actions to protect records from damage and disorganization.

12. Closing Abandoned Requests: If the requestor withdraws the request, fails to fulfill his or her obligations to inspect the records within 15 days of notice that the records are available for inspection, or fails to pay the deposit or final payment for the requested copies, City personnel will close the request. City personnel will document closure of the request and the conditions that led to closure. *RCW 42.56.120*

13. Records and Information Exempt from Public Disclosure: The City is not required to permit public inspection and copying of records for which public disclosure of the record is prohibited, restricted or limited by state or federal statute or regulation. The City is prohibited by statute from disclosing lists of individuals for commercial purposes. *RCW 42.56.070(9)*

The Public Records Act provides that a number of types of documents are exempt from public inspection and copying. *RCW 42.56.230 through 42.56.480* contains a large number of exemptions from public inspection and copying.

Other statutes outside the Public Records Act may prohibit and exempt disclosure of certain documents or information *RCW 42.56.070(1)*.

The City's failure to list an exemption shall not affect the effectiveness of the exemption.

14. Denial of Request Due to Exemption: All denials of requests for public records will be accompanied by a written statement specifying the reason(s) for the denial, including a statement of the specific exemption authorizing the withholding of the record and a brief explanation of how the exemption applies to the record withheld. *RCW 42.56.210(3)*

15. Mechanism for Review of Denial: Any person who objects to the denial of a public records request may petition in writing to the City Clerk for a review by the City Attorney of that decision. The petition shall include a copy of or reasonably identify the written statement by the City Attorney's Office or designee denying the request. The City Attorney shall perform a review of the denial as promptly as possible. Pursuant to state law, the review shall be deemed concluded at the end of the second business day following the denial to represent final action for the purposes of judicial review. *RCW 42.56.530*

16. Retention of Records: The City is not required to retain all records it creates or uses. However, the City will follow *RCW Chapter 40.14*, Preservation and Destruction of Public Records, in the retention and destruction of public records. The State Attorney General's Local Records Committee approves a general retention schedule for local agency records (including cities) that is common to most agencies. Individual agencies may seek approval from the Local Records Committee for retention schedules specific to their agency or that, due to their particular business needs, must be kept longer than provided in the general schedule.

The retention schedule for local agencies is available at www.secstate.wa.gov/archives. Retention schedules for documents vary based on the content of the record. *WAC 44-14-03005*

17. Disclaimer of Liability: Neither the City nor any officer, employee, official or custodian shall be liable, or shall a cause of action exist, for any loss or damage based upon a release of Public Records if the person releasing the records acted in good faith in attempting to comply with this policy.

This policy is not intended to expand or restrict the rights of disclosure or privacy as they exist under state and federal law. Despite the use of any mandatory terms such as "shall", nothing in this policy is intended to impose mandatory duties on the City beyond those imposed by state and federal law.

ADOPTED September 11, by Resolution No. _____.

City of Union Gap Fee Schedule for Obtaining Public Records

<u>Delivery Method:</u>	<u>Description:</u>	<u>Cost:</u>
Paper copies	A per page charge for hard copies. B&W or color 8 ½ x 11, 8 ½ x 14; 11x17	\$.15 per page
Scans	A per page charge for converting a record from a paper copy to an electronic format	\$.10 per page
Electronic Files	Documents in electronic form	\$.05 per each 4 files
Discs	Records copied to optical storage devices such as CD or DVD	Actual cost
Flash Drives and other formats	Customer can request records to be delivered on a a flash, thumb, USB and other portable storage devices	Actual cost
Outside Vendor	Outside vendors can be used for unusual formats, large quantities or when a requestor asks for delivery of copies faster than the City can process	Actual cost
Postage and Mailing Materials	Requests delivered by U.S. Postal Service	Actual cost

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 28, 2017 Special Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Special Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Lenz, Carney, Butler, Matson and Schilling were present.
<u>Staff Present</u>	City Manager Fisher, Police Chief Cobb, Fire Chief Stewart, Finance & Administration Director Clifton, Deputy Clerk Treasurer Bisconer and Public Works & Community Development Director Henne.
<u>Audience Present</u>	See attached list.
<u>Excuse Council Members</u>	Motion by Council Member Carney, second by Council Member Schilling to excuse Council Member Olson from the Special Council Meeting held August 21, 2017 and the Regular Council Meeting August 21, 2017. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Butler, second by Council Member Carney to approve the consent agenda as follows:
<u>General Items</u>	Regular Council Meeting Minutes, dated August 14, 2017, 2017, as attached to the Agenda and maintained in electronic format. Special Council Meeting Minutes, dated August 21, 2017, as attached to the Agenda and maintained in electronic format.
<u>Public Works & Community Development</u>	Claims Vouchers – EFT’s and Voucher Nos. 95350 through 95458 for August 28, 2017, in the amount of \$578,412.76. Motion carried unanimously.
South Union Gap Regional Beltway, De Minimis Use	Motion by Council Member Matson, second by Council Member Carney to approve Park Board’s recommendation to consider the South Union Gap Regional Beltway Project a “De Minimis Use”, of Fullbright Park. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Fisher stated that she has scheduled meetings with each Council Member to discuss the 2018 Budget; has scheduled a meeting with Union Gap School Interim Principal; City Hall will be closed September 7, 2017 due to power being disrupted for installation of a generator.

CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – August 28, 2017

Communications/Questions/ None.
Comments

Development of Next None.
Agenda

Recess to 30 – Minutes At 6:05 Mayor Wentz announced a recess to 30 Minutes executive
Executive Session Session after allowing two minutes to clear the room, to discuss
litigation, pursuant to RCW 42.30.110(I) and 42.30.110(g).

Mayor Wentz reconvened the meeting at 6:37. Motion by Council Member Carney, second by Council Member Lenz to vacate the 1987 water service agreement with the City of Yakima. Motion carried unanimously.

Adjournment of Meeting Mayor Wentz adjourned the August 21, 2017 Council Meeting at 6:38
p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 11, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – September 11, 2017

SYNOPSIS: Claim Vouchers Dated September 11, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 95459 through 95533 in the amount of \$516,607.05.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

09/29/2016 To: 12/31/2017

Time: 13:08:46 Date: 09/06/2017

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5117	09/01/2017	Claims	2	EFT	MERCHANT SERVICES	506.60	UB ONLINE PAYMENTS FEE - 08/2017
5120	09/06/2017	Claims	2	EFT	XPRESS BILL PAY	381.60	UB ONLINE CREDIT CARD FEES - 08/2017
5145	09/05/2017	Claims	2	EFT	CHASE PAYMENTECH	1,328.79	ONLINE PAYMENT FEES - 08/2017
5150	09/11/2017	Claims	2	EFT	CENTURY LINK	408.52	WATER TELEMETRY-08/23-09/23/2017 ; SHOP-08/26/2017-09/26/2017
5151	09/11/2017	Claims	2	EFT	INTEGRA TELECOM	2,254.86	PD PHONES-09/03/2017-10/02/2017; SR CTR-09/03/2017-10/02/2017; CH/FD-09/03/2017-10/02/2017
5152	09/11/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	43.81	IPOD CORD # USB DRIVES; LEGAL & PESONAL PADS & LETTER OPENER
5153	09/11/2017	Claims	2	EFT	OFFICE DEPOT-PD	251.56	BINDER/PENS/LABELS/DIVIDERS/SHARPIES/CASH BOX/USB/CALENDARS/BATTERIES
4995	08/24/2017	Claims	2	95459	PACIFIC POWER	2,421.00	FIRE DEPT POWER GENERATOR
5118	09/05/2017	Claims	2	95460	CITY OF UNION GAP	1,662.85	OVERPAYMENT REFUND ACCT#3230
5154	09/11/2017	Claims	2	95461	ABC FIRE CONTROL INC 2009	479.32	ANNUAL EXTINGUISHER, RECHARGE & MAINTENANCE @ SHOP & YAP
5155	09/11/2017	Claims	2	95462	ADVANCED TRAVEL EXP. FUND	167.03	REIMBURSE# 1268 & #1269
5156	09/11/2017	Claims	2	95463	ALEX ANAYA	150.00	CLEANING DEPOSIT REFUND-BARN
5157	09/11/2017	Claims	2	95464	APOLLO INC	145,284.16	PROGRESS ESTIMATE NO. 3; S 14TH ST IMPROVEMENTS
5158	09/11/2017	Claims	2	95465	ATLAS STAFFING INC	3,778.72	SEASONAL PARKS WK ENDING-08/20/2017; SEASONAL PARKS WK ENDING-08/27/2017
5159	09/11/2017	Claims	2	95466	BAER TESTING, INC	1,932.50	VMB GOODMAN RD TRAFFIC SIGNAL SOIL, CONCRETE, DENSITY TESTING
5160	09/11/2017	Claims	2	95467	BASIN DISPOSAL OF YAKIMA LLC	78,072.97	GA/RCY-07/22/2017-08/21/17
5161	09/11/2017	Claims	2	95468	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-08/2017
5162	09/11/2017	Claims	2	95469	BURROWS TRACTOR	220.94	PARK SUPPLIES
5163	09/11/2017	Claims	2	95470	CANON FINACIAL SERVICES	313.66	COPIER LEASE AUGUST 2017
5164	09/11/2017	Claims	2	95471	CAREY MOTORS	349.26	VEH 23 LOF/ VEH 8 LOF, REPLACE BRAKES
5165	09/11/2017	Claims	2	95472	CENTRAL PRE-MIX CONCRETE CO.	3,542.98	5/8 & 1 1/4 & CONCRETE; HMA 3/8 COMMERCIAL GOODMAN RD, RUDKIN, RAINIER
5166	09/11/2017	Claims	2	95473	CENTRAL WA AG MUSEUM	8,079.66	2017 MUSEUM UPGRADES-SPEAKERS, VISITOR CENTER GLASS WINDOWS, SHED & MILLING MACHINE
5167	09/11/2017	Claims	2	95474	CINTAS CORP #605	543.28	CREDIT DOUBLE PAYMENT; CH MAT SERVICE; MOP MAT SERVICE; MAT SERVICE AUGUST 2017; CH MAT SERVICE

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5168	09/11/2017	Claims	2	95475	CITY OF YAKIMA	645.24	TR-ADVERTISING FALL BUS BOOK
5169	09/11/2017	Claims	2	95476	COLEMAN OIL COMPANY	1,961.32	CHEV DELO 400 SDE 15W-40CK 4
5170	09/11/2017	Claims	2	95477	COLUMBIA FORD	25,513.06	2017 FORD F250 REGULAR CAB 2WD; ORDER CODES 2017-0820-001, 0820-017, 0820-019
5171	09/11/2017	Claims	2	95478	CULLIGAN YAKIMA, WA	30.27	PW/CEW-09/01/2017-09/30/2017
5172	09/11/2017	Claims	2	95479	DEPT. OF TRANSPORATION CASHIER	118.80	VMB GOODMAN PROJECT MANAGEMENT
5173	09/11/2017	Claims	2	95480	EDGE CONSTRUCTION SUPPLY	280.97	HARD HATS & VESTS
5174	09/11/2017	Claims	2	95481	FASTENAL	21.44	SUPPLIES
5175	09/11/2017	Claims	2	95482	FRANK'S OK TIRE STORE	135.53	#3004 FLAT REPAIR & TIRE FOR PARKS
5176	09/11/2017	Claims	2	95483	GAP AUTO PARTS	270.47	SUPPLIES; GAUGE, 7 PLE RV FMLE SOCKET
5177	09/11/2017	Claims	2	95484	GEARJAMMER	1,738.25	FUEL AUG 1- 15 2017
5178	09/11/2017	Claims	2	95485	GENE WEINMANN CONSULTING	79.67	CDBG REHAB COORDINATOR & POSTAGE-08/2017
5179	09/11/2017	Claims	2	95486	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-08/2017
5180	09/11/2017	Claims	2	95487	GRANITE CONSTRUCTION	1,072.38	DEPOSIT REFUND-4401 MAIN STREET
5181	09/11/2017	Claims	2	95488	H.D. FOWLER COMPANY	4,913.19	WATER & SEWER SUPPLIES
5182	09/11/2017	Claims	2	95489	HD SUPPLY WATERWORKS LTD	3,870.77	METER SETTER NO LEAD
5183	09/11/2017	Claims	2	95490	HILLBILLY HAULERS	243.45	LAWN CARE AUGUST 2017
5184	09/11/2017	Claims	2	95491	KELLER SUPPLY CO	263.96	MOEN METERING LAV VALVE
5185	09/11/2017	Claims	2	95492	LEIRA-C/O LEZLIE ARNTZ	200.00	LEIRA MEMBERSHIP 2017 MOORE/TOWLE, MOORE RECORDS TRAINING
5186	09/11/2017	Claims	2	95493	LOWES COMPANY INC	572.12	CARPET CLEANING, CLOROX & HAND BRUSH; SUPPLIES; PARK, STREET, WASTEWATER; PORTER CABLE, CONNECTOR, DUAL FOOT INFLATOR
5187	09/11/2017	Claims	2	95494	MEDSTAR CABULANCE,	77,321.00	DIAL A RIDE/FIXED ROUTE-08/2017
5188	09/11/2017	Claims	2	95495	MORTONS SUPPLY	1,265.78	PARK SUPPLIES
5189	09/11/2017	Claims	2	95496	N C MACHINERY CO	3,095.15	#7003 REPAIR
5190	09/11/2017	Claims	2	95497	NATIONAL BARRICADE CO	624.69	STREET MARKER SIGNS
5191	09/11/2017	Claims	2	95498	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-08/16/17-09/05/2017
5192	09/11/2017	Claims	2	95499	OFFICE SOLUTIONS NORTHWEST	109.65	GEL PENS; COPY PAPER
5193	09/11/2017	Claims	2	95500	ONE CALL CONCEPTS INC	73.92	UTILITY LOCATES-08/2017
5194	09/11/2017	Claims	2	95501	PACIFIC POWER	34,298.19	CH-08/2017; TRAFFIC LIGHTS-08/2017; AREA LIGHTS-08/2017; WELLS-08/2017; LIFT STATION-08/2017; STREET-08/2017; CH/FD-8/2017
5195	09/11/2017	Claims	2	95502	PAPE MACHINERY	394.03	#3009 REPAIR
5196	09/11/2017	Claims	2	95503	FRONI PITTS	13.88	Refund Utility Deposit
5197	09/11/2017	Claims	2	95504	CHRISTINA PULLINS	23.02	Refund Utility Deposit

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5198	09/11/2017	Claims	2	95505	REPUBLIC PUBLISHING CO	521.18	NTC OF CANCEL CIVIL MEETING; NOTICE OF PUBLIC HEARING SIX YEAR TIP; 2018 LODGING TAX BUDGET REQUEST
5199	09/11/2017	Claims	2	95506	SAN DIEGO POLICE EQUIPMENT CO INC	289.58	AMMO
5200	09/11/2017	Claims	2	95507	KURT W SCHELHAMMER	100.00	BOOT REIMBURSEMENT
5201	09/11/2017	Claims	2	95508	SHELL OIL COMPANY	66.07	DELP FUEL AUGUST 2017
5202	09/11/2017	Claims	2	95509	SMITTYS OUTDOOR POWER EQUIPMENT INC	2.81	#5 STARTER ROPE
5203	09/11/2017	Claims	2	95510	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-07/26/2017-08/25/2017
5204	09/11/2017	Claims	2	95511	STAR RENTALS	210.17	LUTE ASP 36" BLUNT 8'H MARSHALL TOWN
5205	09/11/2017	Claims	2	95512	SUMMIT LAW GROUP PLLC	206.50	HALL LAWSUIT
5206	09/11/2017	Claims	2	95513	SUPPLYWORKS	394.71	HD GLASS CLEANER, BATH TISSUE, PAPER TOWEL, GARBAGE BAGS
5207	09/11/2017	Claims	2	95514	THE PRINT GUYS INC.	338.54	LETTERHEAD & ENVELOPES
5208	09/11/2017	Claims	2	95515	THE ROTARY CLUB OF YAKIMA	492.00	ADMISSION FEES & DUES - 08/10/17 - 09/30/17
5209	09/11/2017	Claims	2	95516	THE VINE VENUE	703.50	VENUE MANAGEMENT-08/19/2017; VENUE MANAGEMENT-08/26/2017-BARN
5210	09/11/2017	Claims	2	95517	U-HAUL MOVING & STORAGE	134.91	CH STORAGE-09/2017
5211	09/11/2017	Claims	2	95518	UNION GAP WATER FUND & SEWER	13,907.13	WATER/SEWER/GARBAGE AUGUST 2017; 4401 MAIN STREET-08/2017; CH/FD-08/2017; PARKS-08/2017; STREETS-08/2017; AG MUSEUM-08/2017
5212	09/11/2017	Claims	2	95519	UNITED PARCEL SERVICE	34.50	SHIPPING SERVICES JULY 2017
5213	09/11/2017	Claims	2	95520	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-08/2017
5214	09/11/2017	Claims	2	95521	MARIA VALENCIA	300.00	CLEANING DEPOSIT REFUND
5215	09/11/2017	Claims	2	95522	VERIZON WIRELESS - PD #342054055	1,847.03	PHONES/MODEMS JULY 14 - AUG 13 2017
5216	09/11/2017	Claims	2	95523	VERIZON WIRELESS - PW #542075407	297.05	PW-07/16/2017-08/15/2017
5217	09/11/2017	Claims	2	95524	WA STATE DEPT OF TRANSPORTATION	1,775.30	SIGNAL MAINT, REPAIR, ADDITIONS & VMB / GOODMAN PROJECT MANAGEMENT
5218	09/11/2017	Claims	2	95525	WA STATE TREASURER	17,978.25	CJRS-07/2017
5219	09/11/2017	Claims	2	95526	WHITE GLOVE CLEANING SERVICES	1,142.00	PRE/POST CLEANING-08/04/2017-08/27/2017
5220	09/11/2017	Claims	2	95527	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER-08/2017
5221	09/11/2017	Claims	2	95528	YAKIMA BINDERY	57.92	CLEAN & REPLACE BANDS
5222	09/11/2017	Claims	2	95529	YAKIMA CO AUDITOR	34.00	UTILITY LIEN RELEASE
5223	09/11/2017	Claims	2	95530	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATIONS-8/2017

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5224	09/11/2017	Claims	2	95531	YAKIMA CO PUBLIC SERVICES	23,699.89	DUST ABATEMENT, STRIPING, TRAFFIC SIGN
5225	09/11/2017	Claims	2	95532	YAKIMA CO PUBLIC SERVICES	331.16	MULITIPLE STREET DUMPINGS @ LANDFILL
5226	09/11/2017	Claims	2	95533	YAKIMA CO TREAS PROSECUTING	338.53	CVC-07/2017
					001 Current Expense Fund	93,627.92	
					101 Street Fund	44,943.68	
					107 Convention Center Reserve Fund	9,618.63	
					112 Public Works Equipment Reserve Fund	25,513.06	
					113 Fire Truck Reserve Fund	2,421.00	
					124 Infrastructure Reserve Fund	145,284.16	
					125 Development Mitigation Reserve Fund	2,051.30	
					128 Transit System Fund	77,985.94	
					170 Housing Rehabilitation Fund	79.67	
					401 Water Fund	28,515.68	
					402 Garbage Fund	79,281.86	
					403 Sewer Fund	6,174.87	
					414 Water Deposits	1,109.28	
						516,607.05	Claims: 516,607.05

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5117	09/01/2017	Claims	2	EFT	MERCHANT SERVICES	506.60	UB ONLINE PAYMENTS FEE - 08/2017
					401 - 534 50 49 00 - MISCELLANEOUS	168.87	
					403 - 535 50 49 00 - MISCELLANEOUS	168.87	
					402 - 537 50 49 00 - MISCELLANEOUS	168.86	
5120	09/06/2017	Claims	2	EFT	XPRESS BILL PAY	381.60	UB ONLINE CREDIT CARD FEES - 08/2017
					401 - 534 50 49 00 - MISCELLANEOUS	127.20	
					403 - 535 50 49 00 - MISCELLANEOUS	127.20	
					402 - 537 50 49 00 - MISCELLANEOUS	127.20	
5145	09/05/2017	Claims	2	EFT	CHASE PAYMENTECH	1,328.79	ONLINE PAYMENT FEES - 08/2017
					001 - 524 20 49 00 - MISCELLANEOUS	186.26	
					401 - 534 50 49 00 - MISCELLANEOUS	318.76	
					403 - 535 50 49 00 - MISCELLANEOUS	318.76	
					402 - 537 50 49 00 - MISCELLANEOUS	318.76	
					001 - 558 60 49 00 - MISCELLANEOUS	186.25	
5150	09/11/2017	Claims	2	EFT	CENTURY LINK	408.52	WATER TELEMETRY-08/23-09/23/2017; SHOP-08/26/2017-09/26/2017
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	12.05	
					403 - 535 50 42 00 - COMMUNICATION	12.05	
					402 - 537 50 42 00 - COMMUNICATION	12.05	
					101 - 543 30 42 00 - COMMUNICATION	12.07	
5151	09/11/2017	Claims	2	EFT	INTEGRA TELECOM	2,254.86	PD PHONES-09/03/2017-10/02/2017; SR CTR-09/03/2017-10/02/2017; CH/FD-09/03/2017-10/02/2017
					001 - 518 88 42 00 - COMMUNICATION	1,897.34	
					001 - 528 80 42 00 - COMMUNICATION	279.52	
					001 - 571 21 42 00 - COMMUNICATION	39.00	
					001 - 576 80 42 00 - COMMUNICATION	39.00	
5152	09/11/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	43.81	IPOD CORD # USB DRIVES; LEGAL & PESONAL PADS & LETTER OPENER
					001 - 511 60 31 01 - SUPPLIES	28.91	
					001 - 514 23 31 00 - SUPPLIES	7.45	
					001 - 514 30 31 00 - SUPPLIES	7.45	
5153	09/11/2017	Claims	2	EFT	OFFICE DEPOT-PD	251.56	BINDER/PENS/LABELS/DIVIDE RS/SHARPIES/CASH BOX/USB/CALENDARS/BATTE RIES
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	39.21	
					001 - 521 22 31 00 - PATROL SUPPLIES	65.12	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	147.23	
4995	08/24/2017	Claims	2	95459	PACIFIC POWER	2,421.00	FIRE DEPT POWER GENERATOR
					113 - 594 20 64 00 - MACHINERY & EQUIPMEN	2,421.00	
5118	09/05/2017	Claims	2	95460	CITY OF UNION GAP	1,662.85	OVERPAYMENT REFUND ACCT#3230
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	1,662.85	
5154	09/11/2017	Claims	2	95461	ABC FIRE CONTROL INC 2009	479.32	ANNUAL EXTINGUISHER, RECHARGE & MAINTENANCE @ SHOP & YAP
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	73.38	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	73.38	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	73.38	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	73.38	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	112.42	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	73.38	

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5155	09/11/2017	Claims	2	95462	ADVANCED TRAVEL EXP. FUND	167.03	REIMBURSE# 1268 & #1269
					001 - 514 23 43 00 - TRAVEL	83.52	
					001 - 514 30 43 00 - TRAVEL	83.51	
5156	09/11/2017	Claims	2	95463	ALEX ANAYA	150.00	CLEANING DEPOSIT REFUND-BARN
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	
5157	09/11/2017	Claims	2	95464	APOLLO INC	145,284.16	PROGRESS ESTIMATE NO. 3; S 14TH ST IMPROVEMENTS
					124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI	145,284.16	
5158	09/11/2017	Claims	2	95465	ATLAS STAFFING INC	3,778.72	SEASONAL PARKS WK ENDING-08/20/2017; SEASONAL PARKS WK ENDING-08/27/2017
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,872.64	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,906.08	
5159	09/11/2017	Claims	2	95466	BAER TESTING, INC	1,932.50	VMB GOODMAN RD TRAFFIC SIGNAL SOIL, CONCRETE, DENSITY TESTING
					125 - 595 30 64 31 - GOODMAN RD/VMB SIGNA	1,932.50	
5160	09/11/2017	Claims	2	95467	BASIN DISPOSAL OF YAKIMA LLC	78,072.97	GA/RCY-07/22/2017-08/21/17
					402 - 537 60 49 00 - CONTRACTED SERVICES	78,072.97	
5161	09/11/2017	Claims	2	95468	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-08/2017
					001 - 515 30 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
5162	09/11/2017	Claims	2	95469	BURROWS TRACTOR	220.94	PARK SUPPLIES
					001 - 576 80 31 00 - SUPPLIES	220.94	
5163	09/11/2017	Claims	2	95470	CANON FINACIAL SERVICES	313.66	COPIER LEASE AUGUST 2017
					001 - 528 80 45 00 - OPERATING RENTALS & LI	313.66	
5164	09/11/2017	Claims	2	95471	CAREY MOTORS	349.26	VEH 23 LOF/ VEH 8 LOF, REPLACE BRAKES
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	41.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	308.26	
5165	09/11/2017	Claims	2	95472	CENTRAL PRE-MIX CONCRETE CO.	3,542.98	5/8 & 1 1/4 & CONCRETE; HMA 3/8 COMMERCIAL GOODMAN RD, RUDKIN, RAINIER
					401 - 534 50 31 00 - SUPPLIES	448.87	
					401 - 534 50 31 00 - SUPPLIES	382.95	
					101 - 542 30 31 00 - SUPPLIES	382.95	
					101 - 542 30 31 00 - SUPPLIES	1,574.21	
					101 - 542 70 31 00 - SUPPLIES	371.05	
					001 - 576 80 31 00 - SUPPLIES	382.95	
5166	09/11/2017	Claims	2	95473	CENTRAL WA AG MUSEUM	8,079.66	2017 MUSEUM UPGRADES-SPEAKERS, VISITOR CENTER GLASS WINDOWS, SHED & MILLING MACHINE
					107 - 594 59 63 00 - IMPROVEMENTS-AG MUSE	8,079.66	
5167	09/11/2017	Claims	2	95474	CINTAS CORP #605	543.28	CREDIT DOUBLE PAYMENT; CH MAT SERVICE; MOP MAT SERVICE; MAT SERVICE AUGUST 2017; CH MAT SERVICE
					001 - 518 31 45 00 - OPERATING RENTALS & LI	60.75	
					001 - 518 31 45 00 - OPERATING RENTALS & LI	177.64	
					001 - 518 31 45 00 - OPERATING RENTALS & LI	60.75	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	244.14	

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			001 - 571 21 45 00		- OPERATING RENTALS & LJ	-113.41	
			001 - 571 21 45 00		- OPERATING RENTALS & LJ	113.41	
5168	09/11/2017	Claims	2	95475	CITY OF YAKIMA	645.24	TR-ADVERTISING FALL BUS BOOK
			128 - 547 60 49 00		- TRANSIT SERVICE PAYME	645.24	
5169	09/11/2017	Claims	2	95476	COLEMAN OIL COMPANY	1,961.32	CHEV DELO 400 SDE 15W-40CK 4
			401 - 534 50 32 00		- FUEL	392.26	
			403 - 535 50 32 00		- FUEL	392.28	
			402 - 537 50 32 00		- FUEL	392.26	
			101 - 542 30 32 00		- FUEL	392.26	
			001 - 576 80 32 00		- FUEL	392.26	
5170	09/11/2017	Claims	2	95477	COLUMBIA FORD	25,513.06	2017 FORD F250 REGULAR CAB 2WD; ORDER CODES 2017-0820-001, 0820-017, 0820-019
			112 - 595 30 64 00		- MACHINERY & EQUIPMEN	7,254.36	
			112 - 595 34 64 00		- MACHINERY & EQUIPMEN	7,254.35	
			112 - 595 35 64 00		- MACHINERY & EQUIPMEN	7,254.35	
			112 - 596 37 64 12		- MACHINERY & EQUIPMEN	1,250.00	
			112 - 596 76 64 00		- MACHINERY & EQUIPMEN	2,500.00	
5171	09/11/2017	Claims	2	95478	CULLIGAN YAKIMA, WA	30.27	PW/CEW-09/01/2017-09/30/2017
			001 - 524 20 45 00		- OPERATING RENTALS & LJ	7.56	
			401 - 534 50 45 00		- OPERATING RENTALS & LJ	3.02	
			403 - 535 50 45 00		- OPERATING RENTALS & LJ	3.02	
			402 - 537 50 45 00		- OPERATING RENTALS & LJ	3.02	
			101 - 542 30 45 00		- OPERATING RENTALS & LJ	3.03	
			001 - 558 60 45 00		- OPERATING RENTALS & LJ	7.58	
			001 - 576 80 45 00		- OPERATING RENTALS & LJ	3.04	
5172	09/11/2017	Claims	2	95479	DEPT. OF TRANSPSTATION CASHIER	118.80	VMB GOODMAN PROJECT MANAGEMENT
			125 - 595 30 64 31		- GOODMAN RD/VMB SIGNA	118.80	
5173	09/11/2017	Claims	2	95480	EDGE CONSTRUCTION SUPPLY	280.97	HARD HATS & VESTS
			401 - 534 50 31 00		- SUPPLIES	70.22	
			403 - 535 50 31 00		- SUPPLIES	70.28	
			101 - 542 30 31 00		- SUPPLIES	70.22	
			001 - 576 80 31 00		- SUPPLIES	70.25	
5174	09/11/2017	Claims	2	95481	FASTENAL	21.44	SUPPLIES
			001 - 576 80 31 00		- SUPPLIES	21.44	
5175	09/11/2017	Claims	2	95482	FRANK'S OK TIRE STORE	135.53	#3004 FLAT REPAIR & TIRE FOR PARKS
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	1.22	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	134.31	
5176	09/11/2017	Claims	2	95483	GAP AUTO PARTS	270.47	SUPPLIES; GAUGE, 7 PLE RV FMLE SOCKET
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	38.19	
			001 - 576 80 31 00		- SUPPLIES	16.81	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	215.47	
5177	09/11/2017	Claims	2	95484	GEARJAMMER	1,738.25	FUEL AUG 1- 15 2017
			001 - 521 10 32 00		- PD ADMIN FUEL	131.58	
			001 - 521 21 32 00		- INVESTIGATION FUEL	352.31	
			001 - 521 22 32 00		- PATROL FUEL	1,254.36	
5178	09/11/2017	Claims	2	95485	GENE WEINMANN CONSULTING	79.67	CDBG REHAB COORDINATOR & POSTAGE-08/2017
			170 - 559 30 31 00		- SUPPLIES	0.92	

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			170 - 559 30 41 00 -		PROFESSIONAL SERVICES	78.75	
5179	09/11/2017	Claims	2	95486	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-08/2017
			001 - 515 91 41 03 -		PROF SERVICES-PUBLIC D	5,700.00	
5180	09/11/2017	Claims	2	95487	GRANITE CONSTRUCTION	1,072.38	DEPOSIT REFUND-4401 MAIN STREET
			414 - 586 00 04 14 -		DEPOSIT REFUND	1,072.38	
5181	09/11/2017	Claims	2	95488	H.D. FOWLER COMPANY	4,913.19	WATER & SEWER SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	4,500.92	
			403 - 535 50 31 00 -		SUPPLIES	412.27	
5182	09/11/2017	Claims	2	95489	HD SUPPLY WATERWORKS LTD	3,870.77	METER SETTER NO LEAD
			401 - 534 50 31 00 -		SUPPLIES	3,870.77	
5183	09/11/2017	Claims	2	95490	HILLBILLY HAULERS	243.45	LAWN CARE AUGUST 2017
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS &	243.45	
5184	09/11/2017	Claims	2	95491	KELLER SUPPLY CO	263.96	MOEN METERING LAV VALVE
			001 - 576 80 31 00 -		SUPPLIES	263.96	
5185	09/11/2017	Claims	2	95492	LEIRA-C/O LEZLIE ARNTZ	200.00	LEIRA MEMBERSHIP 2017 MOORE/TOWLE, MOORE RECORDS TRAINING
			001 - 521 40 49 00 -		PD TRAINING MISCELLAN	100.00	
			001 - 528 80 49 00 -		MISCELLANEOUS	100.00	
5186	09/11/2017	Claims	2	95493	LOWES COMPANY INC	572.12	CARPET CLEANING, CLOROX & HAND BRUSH; SUPPLIES; PARK, STREET, WASTEWATER; PORTER CABLE, CONNECTOR, DUAL FOOT INFLATOR
			001 - 518 31 31 00 -		SUPPLIES	15.12	
			403 - 535 50 31 00 -		SUPPLIES	97.40	
			101 - 542 30 31 00 -		SUPPLIES	145.99	
			001 - 576 80 31 00 -		SUPPLIES	240.10	
			001 - 576 80 31 00 -		SUPPLIES	73.51	
5187	09/11/2017	Claims	2	95494	MEDSTAR CABULANCE, INC.	77,321.00	DIAL A RIDE/FIXED ROUTE-08/2017
			128 - 547 60 49 00 -		TRANSIT SERVICE PAYME	77,321.00	
5188	09/11/2017	Claims	2	95495	MORTONS SUPPLY	1,265.78	PARK SUPPLIES
			001 - 576 80 31 00 -		SUPPLIES	1,265.78	
5189	09/11/2017	Claims	2	95496	N C MACHINERY CO	3,095.15	#7003 REPAIR
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	502.61	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	2,592.54	
5190	09/11/2017	Claims	2	95497	NATIONAL BARRICADE CO	624.69	STREET MARKER SIGNS
			101 - 542 64 31 00 -		SUPPLIES	624.69	
5191	09/11/2017	Claims	2	95498	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-08/16/17-09/05/2017
			001 - 515 91 41 03 -		PROF SERVICES-PUBLIC D	1,450.00	
5192	09/11/2017	Claims	2	95499	OFFICE SOLUTIONS NORTHWEST	109.65	GEL PENS; COPY PAPER
			001 - 511 60 31 01 -		SUPPLIES	3.67	
			001 - 513 10 31 00 -		SUPPLIES	0.37	
			001 - 514 23 31 00 -		SUPPLIES	17.00	
			001 - 514 23 31 00 -		SUPPLIES	14.99	
			001 - 514 30 31 00 -		SUPPLIES	17.00	
			001 - 514 30 31 00 -		SUPPLIES	14.56	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.29	

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			001 - 524 20 31 00 -		SUPPLIES	5.59	
			401 - 534 50 31 00 -		SUPPLIES	8.37	
			403 - 535 50 31 00 -		SUPPLIES	8.37	
			402 - 537 50 31 00 -		SUPPLIES	8.37	
			101 - 543 30 31 00 -		SUPPLIES	8.13	
			001 - 558 60 31 00 -		SUPPLIES	0.37	
			001 - 576 80 31 00 -		SUPPLIES	2.57	
5193	09/11/2017	Claims	2	95500	ONE CALL CONCEPTS INC	73.92	UTILITY LOCATES-08/2017
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	36.96	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	36.96	
5194	09/11/2017	Claims	2	95501	PACIFIC POWER	34,298.19	CH-08/2017; TRAFFIC LIGHTS-08/2017; AREA LIGHTS-08/2017; WELLS-08/2017; LIFT STATION-08/2017; STREET-08/2017; CH/FD-8/2017
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	238.04	
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	3,155.87	
			401 - 534 50 47 00 -		UTILITIES	15,237.61	
			403 - 535 50 47 00 -		UTILITIES	1,164.64	
			101 - 542 63 47 00 -		UTILITIES	11,959.41	
			101 - 542 64 47 00 -		UTILITIES	654.86	
			001 - 576 80 47 00 -		UTILITIES	1,887.76	
5195	09/11/2017	Claims	2	95502	PAPE MACHINERY	394.03	#3009 REPAIR
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	216.72	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	19.70	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	39.40	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	98.51	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	19.70	
5196	09/11/2017	Claims	2	95503	FRONI PITTS	13.88	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	13.88	Refund Utility Deposit
5197	09/11/2017	Claims	2	95504	CHRISTINA PULLINS	23.02	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	23.02	Refund Utility Deposit
5198	09/11/2017	Claims	2	95505	REPUBLIC PUBLISHING CO	521.18	NTC OF CANCEL CIVIL MEETING; NOTICE OF PUBLIC HEARING SIX YEAR TIP; 2018 LODGING TAX BUDGET REQUEST
			001 - 511 60 42 01 -		COMMUNICATION	68.58	
			001 - 511 60 44 01 -		ADVERTISING	304.90	
			101 - 543 30 44 00 -		ADVERTISING	147.70	
5199	09/11/2017	Claims	2	95506	SAN DIEGO POLICE EQUIPMENT CO INC	289.58	AMMO
			001 - 521 40 31 00 -		PS TRAINING SUPPLIES	289.58	
5200	09/11/2017	Claims	2	95507	KURT W SCHELHAMMER	100.00	BOOT REIMBURSEMENT
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	50.00	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	50.00	
5201	09/11/2017	Claims	2	95508	SHELL OIL COMPANY	66.07	DERP FUEL AUGUST 2017
			001 - 521 21 32 00 -		INVESTIGATION FUEL	66.07	
5202	09/11/2017	Claims	2	95509	SMITTYS OUTDOOR POWER EQUIPMENT INC	2.81	#5 STARTER ROPE
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	2.81	
5203	09/11/2017	Claims	2	95510	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-07/26/2017-08/25/2017
			001 - 571 21 42 00 -		COMMUNICATION	81.98	
5204	09/11/2017	Claims	2	95511	STAR RENTALS	210.17	LUTE ASP 36" BLUNT 8'H MARSHALL TOWN

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			101 - 542 30 45 00 - OPERATING RENTALS & LI			210.17	
5205	09/11/2017	Claims	2	95512	SUMMIT LAW GROUP	206.50	HALL LAWSUIT
			001 - 515 30 41 00 - PROFESSIONAL SERVICES			206.50	
5206	09/11/2017	Claims	2	95513	SUPPLYWORKS	394.71	HD GLASS CLEANER, BATH TISSUE, PAPER TOWEL, GARBAGE BAGS
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			394.71	
5207	09/11/2017	Claims	2	95514	THE PRINT GUYS INC.	338.54	LETTERHEAD & ENVELOPES
			001 - 513 10 49 01 - MISCELLANEOUS			338.54	
5208	09/11/2017	Claims	2	95515	THE ROTARY CLUB OF YAKIMA	492.00	ADMISSION FEES & DUES - 08/10/17 - 09/30/17
			001 - 513 10 49 01 - MISCELLANEOUS			492.00	
5209	09/11/2017	Claims	2	95516	THE VINE VENUE	703.50	VENUE MANAGEMENT-08/19/2017; VENUE MANAGEMENT-08/26/2017-BAR N
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			442.75	
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			260.75	
5210	09/11/2017	Claims	2	95517	U-HAUL MOVING & STORAGE	134.91	CH STORAGE-09/2017
			001 - 518 20 45 00 - OPERATING LEASES			134.91	
5211	09/11/2017	Claims	2	95518	UNION GAP WATER FUND & SEWER	13,907.13	WATER/SEWER/GARBAGE AUGUST 2017; 4401 MAIN STREET-08/2017; CH/FD-08/2017; PARKS-08/2017; STREETS-08/2017; AG MUSEUM-08/2017
			001 - 518 20 47 00 - UTILITIES/CITY HALL			946.72	
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			211.20	
			403 - 535 50 47 00 - UTILITIES			567.95	
			101 - 543 30 47 00 - UTILITIES			2,244.28	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			1,538.97	
			001 - 576 80 47 00 - UTILITIES			8,398.01	
5212	09/11/2017	Claims	2	95519	UNITED PARCEL SERVICE	34.50	SHIPPING SERVICES JULY
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			34.50	
5213	09/11/2017	Claims	2	95520	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-08/2017
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			92.40	
5214	09/11/2017	Claims	2	95521	MARIA VALENCIA	300.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			300.00	
5215	09/11/2017	Claims	2	95522	VERIZON WIRELESS - PD #342054055	1,847.03	PHONES/MODEMS JULY 14 - AUG 13 2017
			001 - 528 80 42 00 - COMMUNICATION			1,847.03	
5216	09/11/2017	Claims	2	95523	VERIZON WIRELESS - PW #542075407	297.05	PW-07/16/2017-08/15/2017
			401 - 534 50 42 00 - COMMUNICATION			59.41	
			403 - 535 50 42 00 - COMMUNICATION			59.41	
			402 - 537 50 42 00 - COMMUNICATION			59.41	
			101 - 542 30 42 00 - COMMUNICATIONS			59.41	
			001 - 576 80 42 00 - COMMUNICATION			59.41	
5217	09/11/2017	Claims	2	95524	WA STATE DEPT OF TRANSPORTATION	1,775.30	SIGNAL MAINT, REPAIR, ADDITIONS & VMB / GOODMAN PROJECT MANAGEMENT

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			101 - 542 30 51 01		INTERGOVERNMENTAL PF	1,775.30	
5218	09/11/2017	Claims	2	95525	WA STATE TREASURER	17,978.25	CJRS-07/2017
			001 - 586 00 04 00		PSEA 1 STATE SHARE	9,172.54	
			001 - 586 00 05 00		PSEA 2 STATE SHARE	4,531.71	
			001 - 586 00 06 00		PSEA 3 STATE SHARE	217.85	
			001 - 586 00 07 00		CRIME LAB/BREATH ST SF	93.44	
			001 - 586 00 08 00		JIS STATE SHARE	2,532.90	
			001 - 586 00 09 00		SCH ZONE SAFETY ST SHA	58.26	
			001 - 586 00 10 00		TRAUMA CARE STATE SH/	497.62	
			001 - 586 00 13 00		AUTO THEFT PREVENTION	723.93	
			001 - 586 00 14 00		CRIME LAB ANALYSIS FEE	150.00	
5219	09/11/2017	Claims	2	95526	WHITE GLOVE CLEANING SERVICES	1,142.00	PRE/POST CLEANING-08/04/2017-08/27/2017
			001 - 571 21 48 00		REPAIRS & MAINTENANCE	168.00	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	974.00	
5220	09/11/2017	Claims	2	95527	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER-08/2017
			001 - 515 91 41 03		PROF SERVICES-PUBLIC D.	4,000.00	
5221	09/11/2017	Claims	2	95528	YAKIMA BINDERY	57.92	CLEAN & REPLACE BANDS
			401 - 534 50 31 00		SUPPLIES	11.58	
			403 - 535 50 31 00		SUPPLIES	11.60	
			402 - 537 50 31 00		SUPPLIES	11.58	
			101 - 542 30 31 00		SUPPLIES	11.58	
			001 - 576 80 31 00		SUPPLIES	11.58	
5222	09/11/2017	Claims	2	95529	YAKIMA CO AUDITOR	34.00	UTILITY LIEN RELEASE
			402 - 537 50 49 00		MISCELLANEOUS	34.00	
5223	09/11/2017	Claims	2	95530	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATIONS-8/2017
			001 - 512 50 51 01		INTERGOVERNMENTAL PF	21,255.67	
5224	09/11/2017	Claims	2	95531	YAKIMA CO PUBLIC SERVICES	23,699.89	DUST ABATEMENT, STRIPING, TRAFFIC SIGN
			101 - 542 30 51 01		INTERGOVERNMENTAL PF	11,886.79	
			101 - 542 64 51 00		INTERGOVERNMENTAL PF	11,813.10	
5225	09/11/2017	Claims	2	95532	YAKIMA CO PUBLIC SERVICES	331.16	MULTIPLE STREET DUMPINGS @ LANDFILL
			101 - 542 30 51 01		INTERGOVERNMENTAL PF	331.16	
5226	09/11/2017	Claims	2	95533	YAKIMA CO TREAS PROSECUTING	338.53	CVC-07/2017
			001 - 586 00 03 00		CRIME VICTIMS COMP CN	338.53	

001 Current Expense Fund	93,627.92
101 Street Fund	44,943.68
107 Convention Center Reserve Fund	9,618.63
112 Public Works Equipment Reserve Fund	25,513.06
113 Fire Truck Reserve Fund	2,421.00
124 Infrastructure Reserve Fund	145,284.16
125 Development Mitigation Reserve Fund	2,051.30
128 Transit System Fund	77,985.94
170 Housing Rehabilitation Fund	79.67
401 Water Fund	28,515.68
402 Garbage Fund	79,281.86
403 Sewer Fund	6,174.87
414 Water Deposits	1,109.28

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					516,607.05	Claims:
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