

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY, SEPTEMBER 12, 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:*

Special Council Meeting Minutes, dated September 6, 2016, as attached to the Agenda and maintained in electronic format

B. *Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 93076 through 93148 for September 12, 2016, in the amount of \$476,546.09

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

Kwik Lok Annexation

Public Works & Community Development

Resolution No. _____ – Petition of Annexation – Kwik Lok, Inc.

Employee Recognition

Lydia Warehime – Senior Citizen Center Liaison

Public Works & Community Development

1. Resolution No. _____ - Setting a Public Hearing – Six Year Transit Development Plan
2. Resolution No. _____ - HLA Task Order – Ahtanum Youth Park RCO Improvement Project
3. Resolution No. _____ - Supporting People for People for WSDOT Grant Application

Fire Services

Resolution No. _____ - Interlocal Agreement - Vehicle Exhaust Removal System

City Manager

1. Draft Six- Month Action Plan
2. Union Gap Strategic Plan Update

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

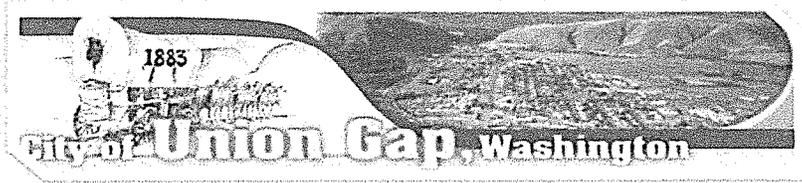
VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

X. RECESS TO 30 MINUTE EXECUTIVE SESSION:

1. To discuss litigation, pursuant to RCW 42.30.110(i)
2. Personnel Issues pursuant to RCW 42.30.110(g)
3. Labor Negotiations pursuant to RCW 42.30.140(4)(a)
4. To discuss acquisition of real estate, pursuant to RCW 42.30.110(b)

XI. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: September 12, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing - Notice of Intent to Annex; Kwik Lok, Inc.

SYNOPSIS: Kwik Lok, Inc. has brought a *Notice of Intent to Annex* to the City's attention and pursuant to RCW 35A.14.120, the City has set a public hearing date of September 12, 2016 and will at this time will make a determination on whether:

- The City will accept the proposed annexation boundary;
- The petition will require the simultaneous adoption of a zoning classification;
- The City will require the assumption of all or any portion of the existing City indebtedness by the area to be annexed; and
- A Development Agreement, pursuant to RCW 36.70b.170, will be required

RECOMMENDATION: Accept annexation proposal.

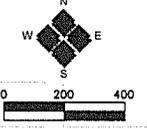
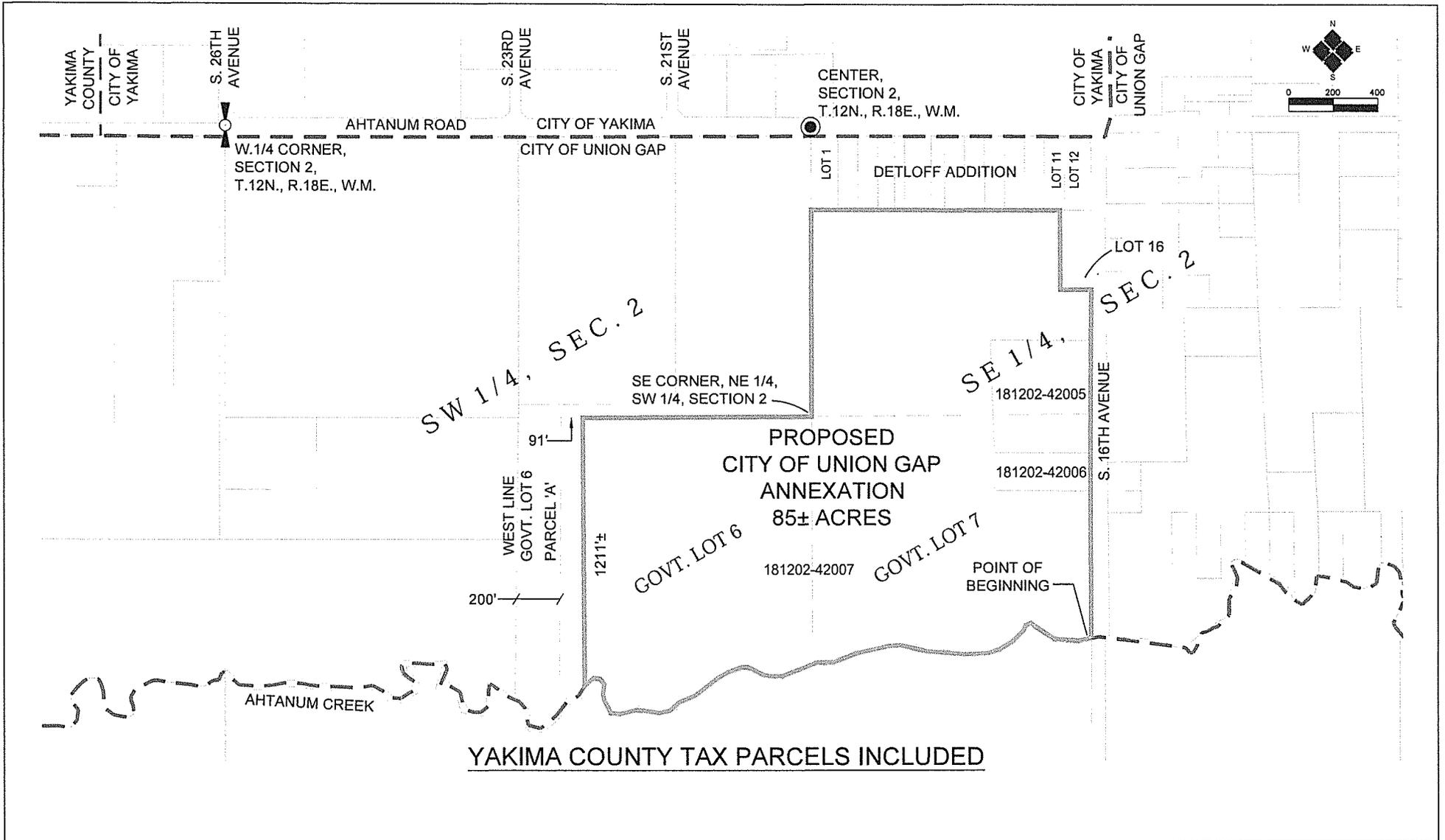
LEGAL REVIEW: The City attorney has reviewed

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Annexation Maps
2. Annexation Procedures



YAKIMA COUNTY TAX PARCELS INCLUDED

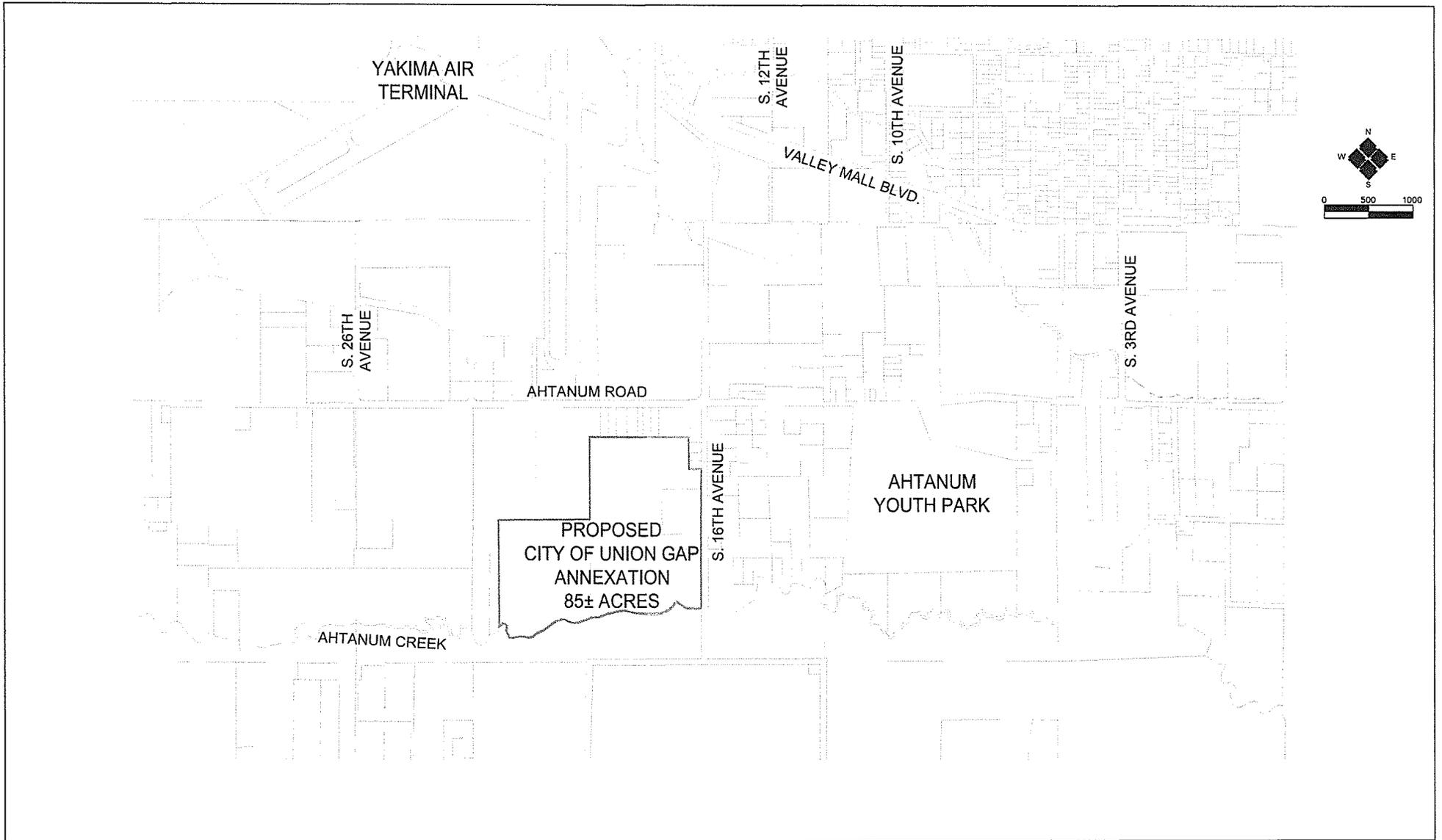
HLA
 Engineering and Land Surveying, Inc.
 2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3800
 www.hlacivil.com

EXHIBIT B

JOB NUMBER: 10036	DATE: 5-2-15
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
 ANNEXATION EXHIBIT

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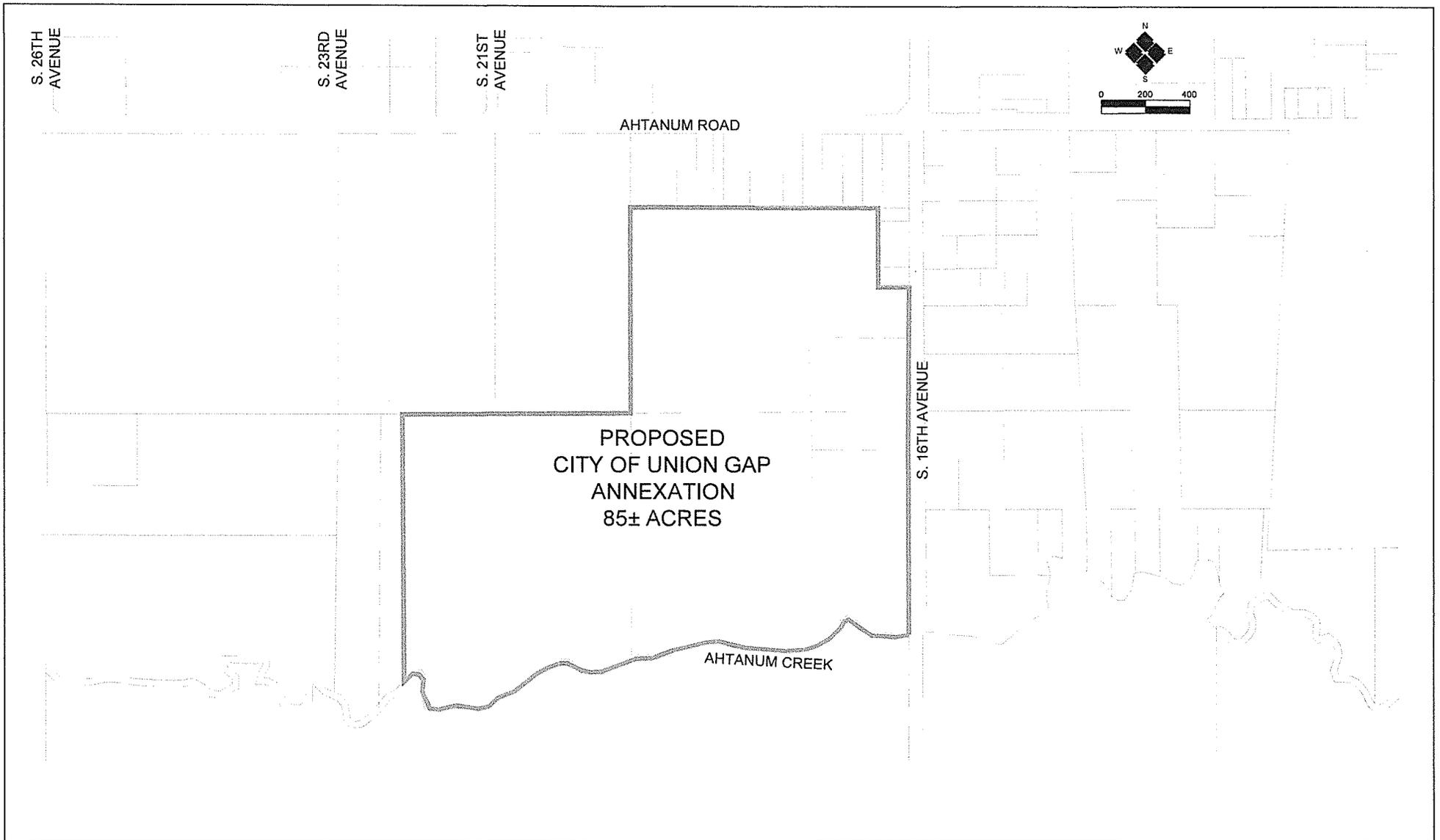
2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3800
 www.hlacivil.com

EXHIBIT C

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
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CITY OF UNION GAP
 ANNEXATION EXHIBIT

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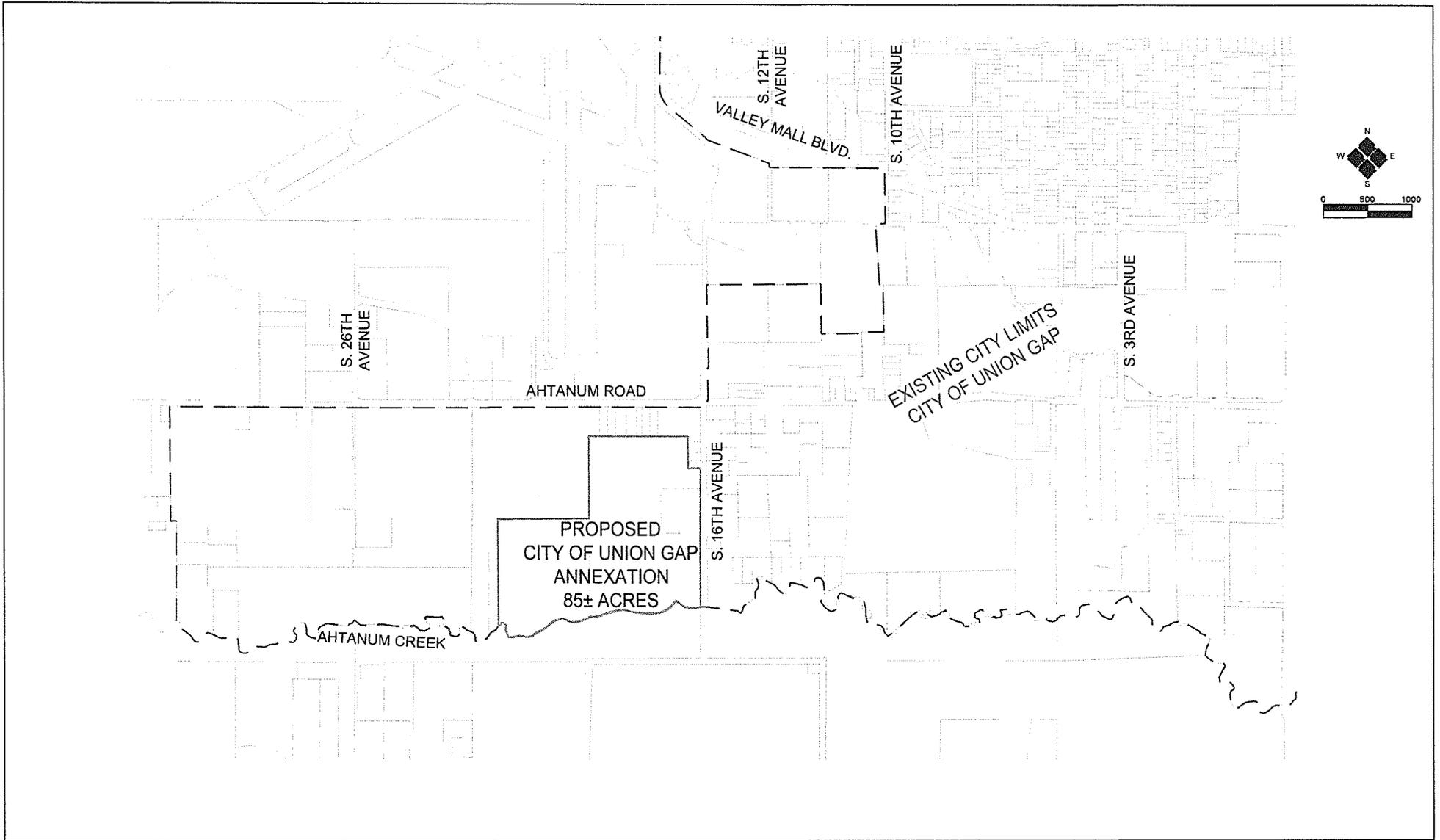
2803 River Road
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EXHIBIT C(1)

JOB NUMBER: 16056	DATE: 5-2-16
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CITY OF UNION GAP
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EXHIBIT C(2)

JOB NUMBER: 16056	DATE: 5-2-16
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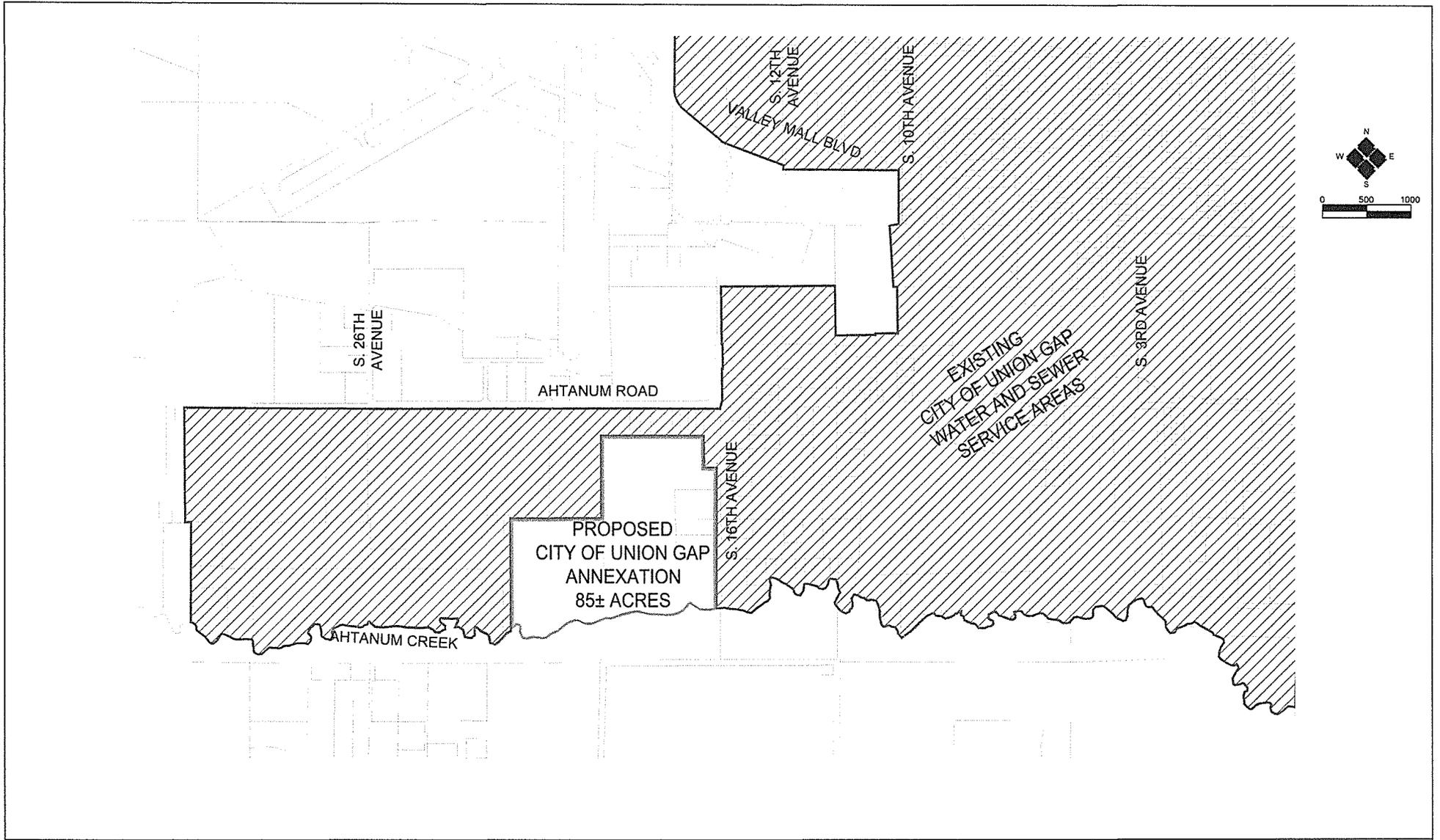
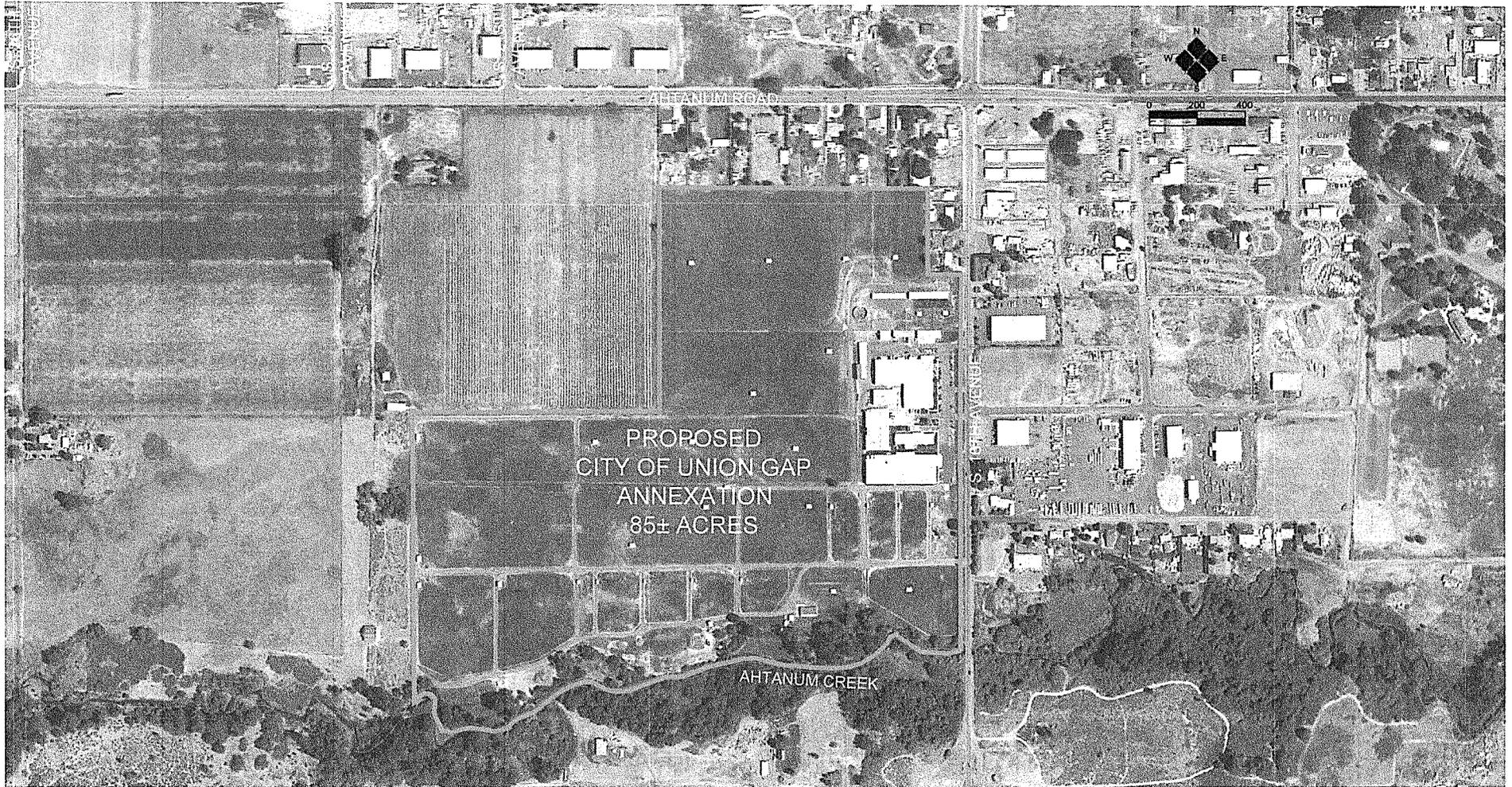


EXHIBIT C(3)

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CITY OF UNION GAP
 ANNEXATION EXHIBIT



PROPOSED
CITY OF UNION GAP
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AHTANUM CREEK


HLA
 Engineering and Land Surveying, Inc.

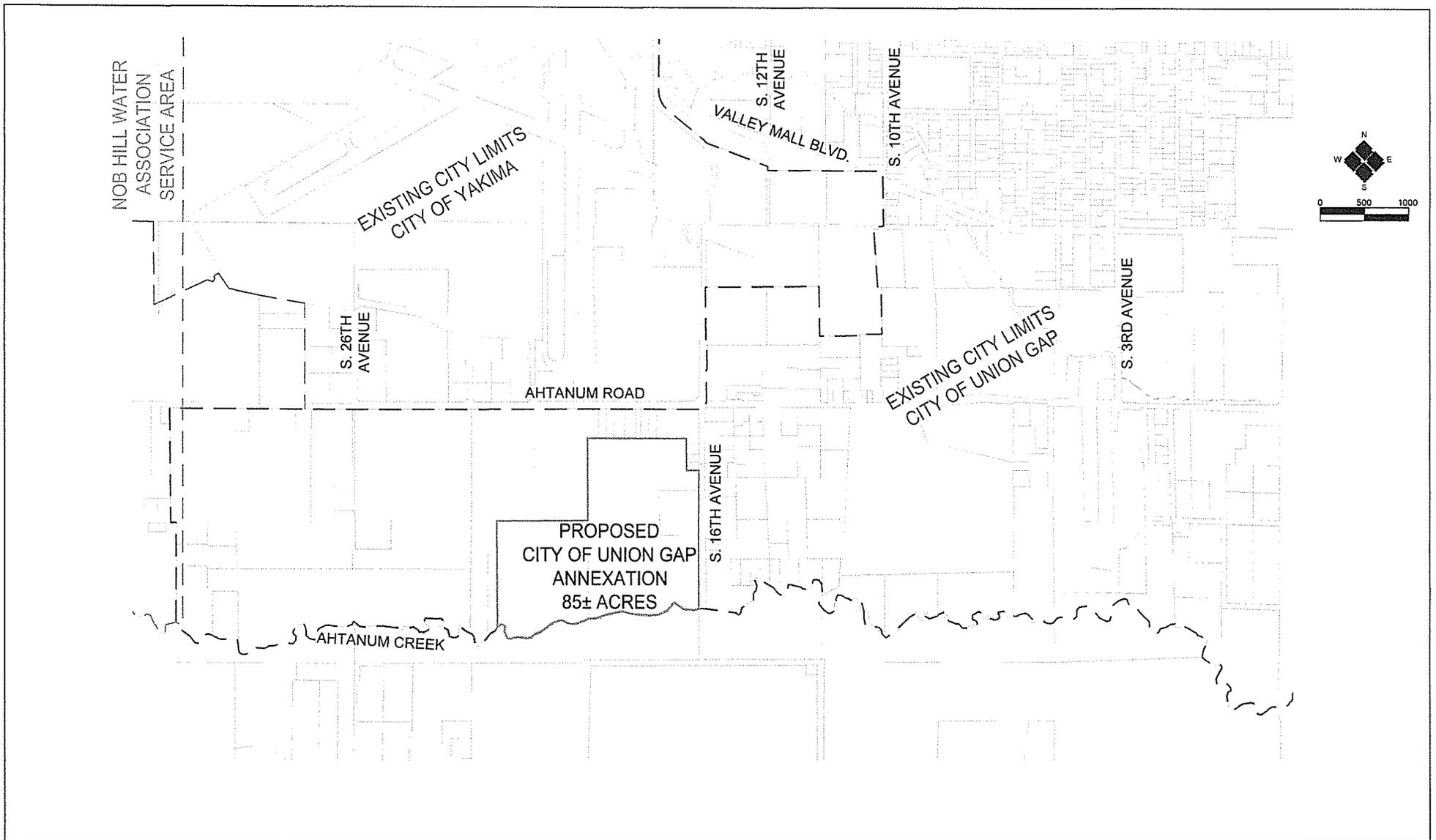
2803 River Road
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EXHIBIT C(4)

JOB NUMBER: 16056	DATE: 5-2-16
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CITY OF UNION GAP
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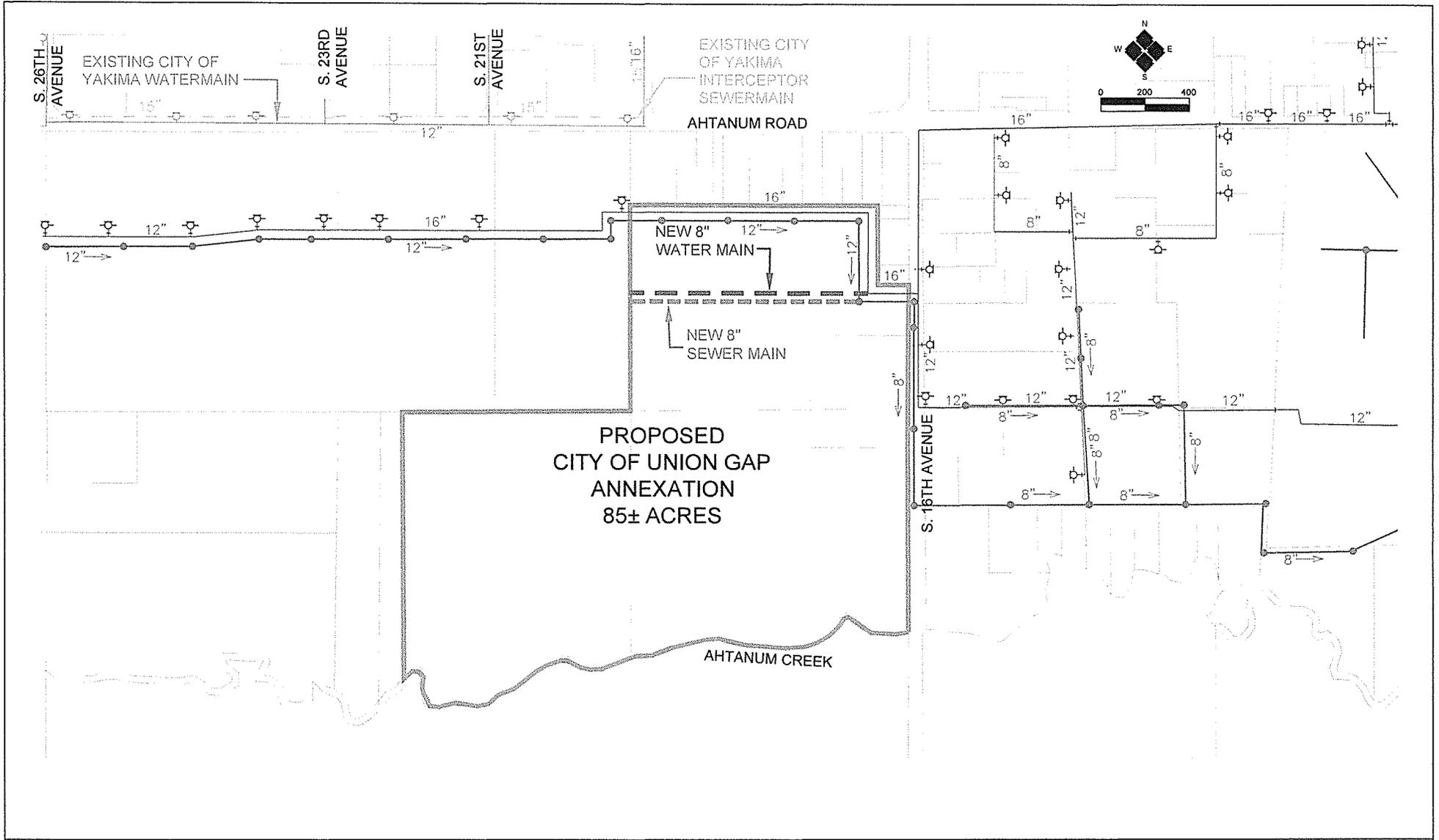
2803 River Road
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509.966.7000
Fax 509.965.3800
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EXHIBIT C(5)

JOB NUMBER: 16056	DATE: 5-2-16
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CITY OF UNION GAP
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PROPOSED
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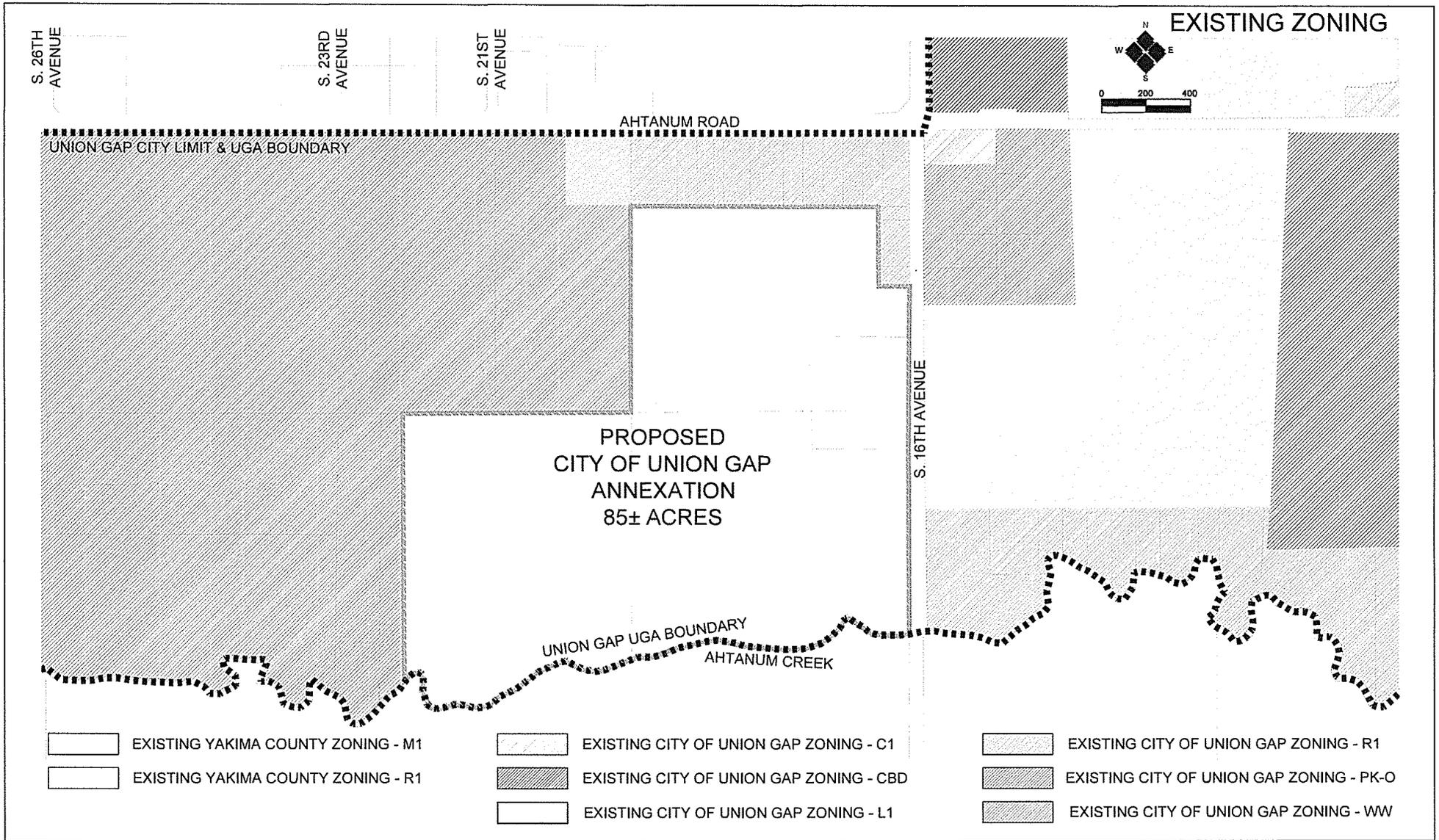
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EXHIBIT C(6)

JOB NUMBER: 16056	DATE: 5-2-16
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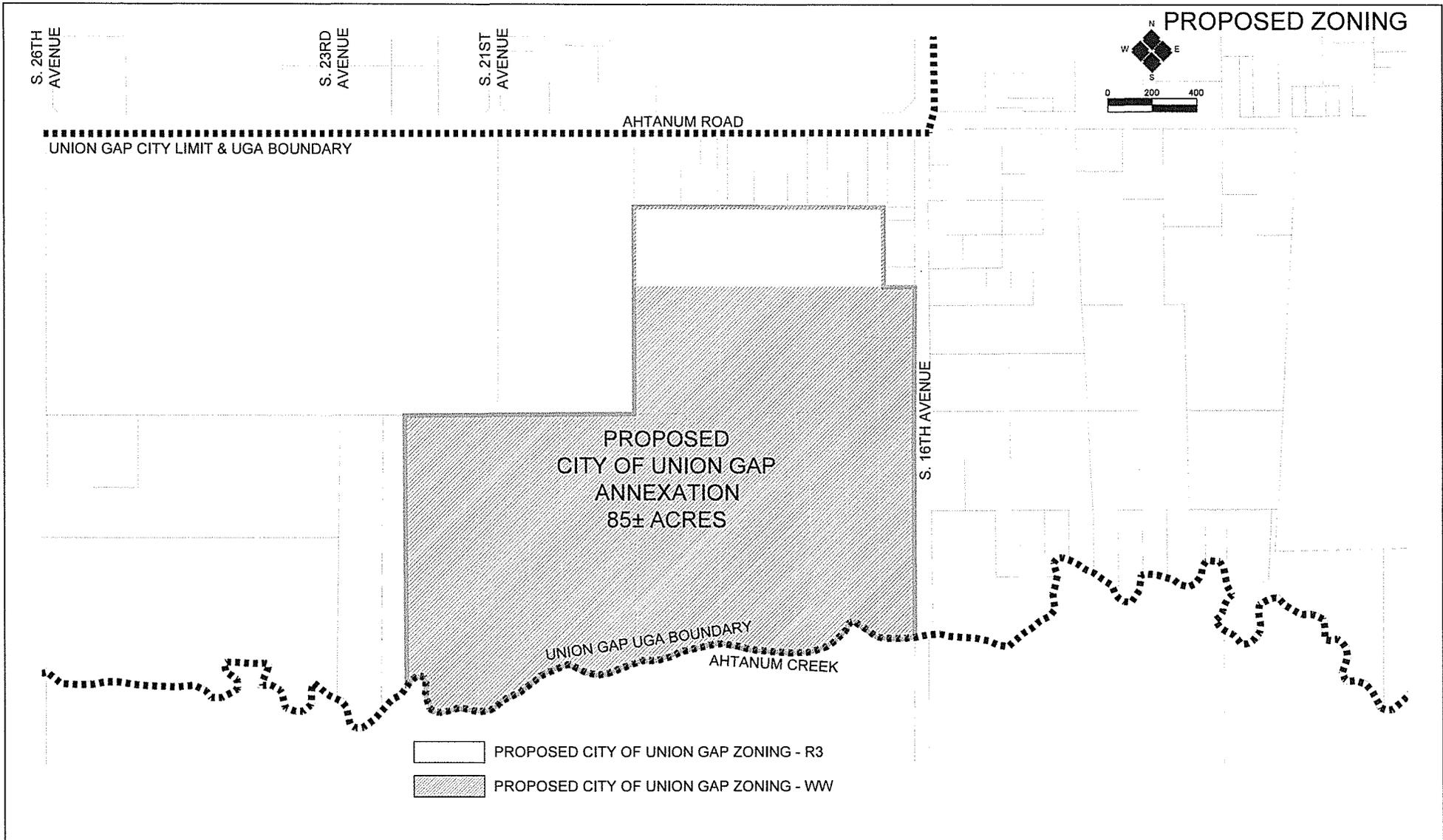
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EXHIBIT C(7) EXISTING

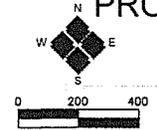
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PROPOSED ZONING



**PROPOSED
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- PROPOSED CITY OF UNION GAP ZONING - WW

HLA
Engineering and Land Surveying, Inc.

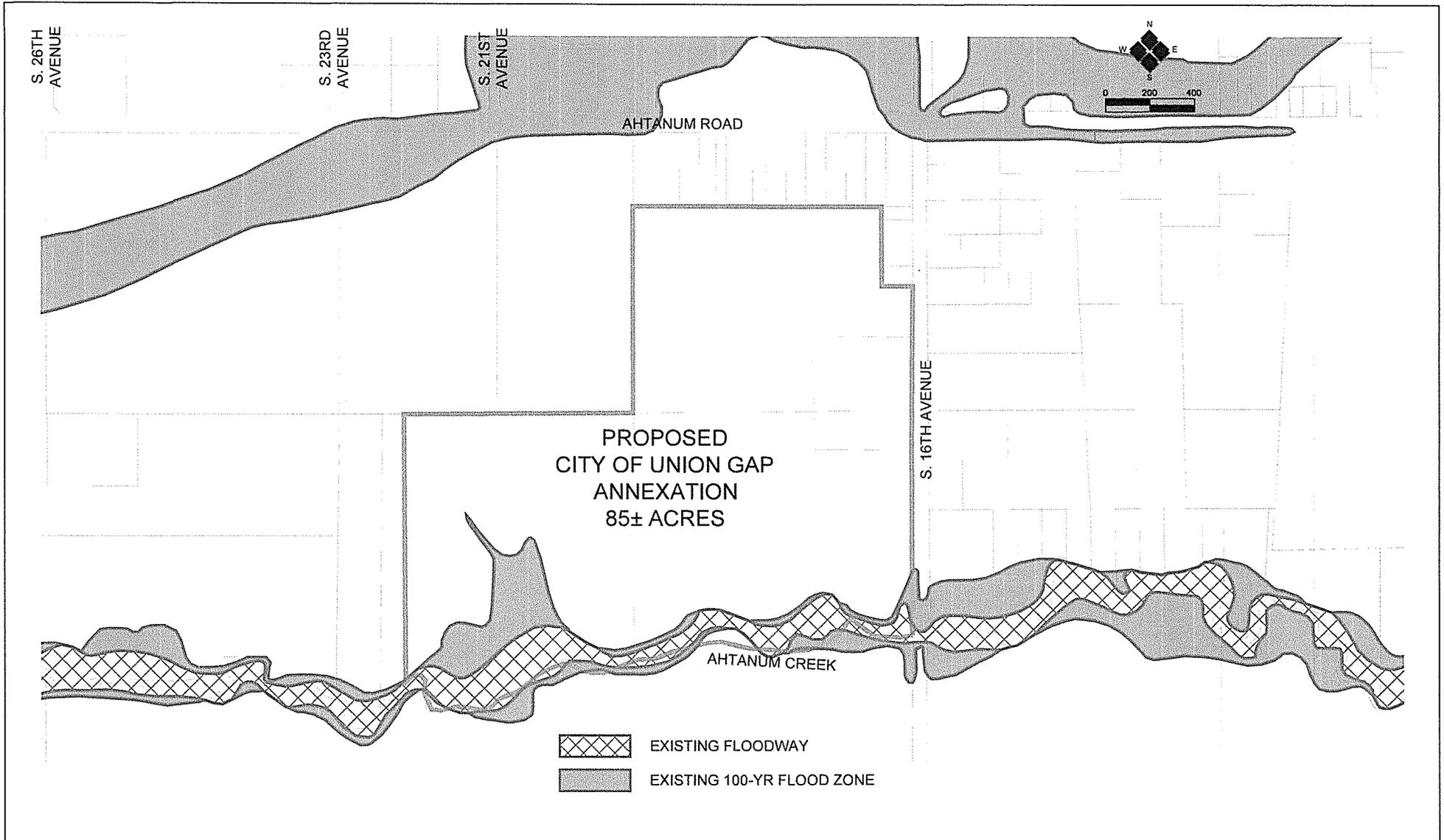
2803 River Road
Yakima, WA 98902
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Fax 509.965.3800
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EXHIBIT C(7) PROPOSED

JOB NUMBER: 18056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
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CITY OF UNION GAP
ANNEXATION EXHIBIT

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The Sixty Percent Petition Annexation Method

A. Initiation of the 60 Percent Petition Annexation (RCW 35A.14.120)

Prior to circulating a petition for annexation, the initiating party or parties (the owners of property representing not less than 10 percent of the assessed value of the property for which annexation is sought) must give written notice to the city council of their intention to commence annexation proceedings.

B. Meeting with Initiators on the Annexation Proposal (RCW 35A.14.120)

The city council is to set a date (not later than 60 days after the filing of the notice) for a meeting with the initiating parties to determine:

1. Whether the city will accept, reject, or geographically modify the proposed annexation;
2. Whether it will require the simultaneous adoption of a proposed zoning regulation, if such a proposal has been prepared and filed (as provided for in RCW 35A.14.330, and RCW 35A.14.340); and
3. Whether it will require the assumption of all or any portion of existing city indebtedness by the area to be annexed.

If the legislative body requires the adoption of a proposed zoning regulation and/or the assumption of all or any portion of indebtedness as conditions to annexation, it is to record this action in its minutes.

Council acceptance is a condition precedent to circulation of the petition. There is no appeal from the council decision.

C. Contents of Petition (RCW 35A.14.120)

If the city council accepts the initial annexation proposal, the petition may be drafted and circulated.³⁷ The petition must:

1. Describe the property according to government legal subdivisions or legal plats.
2. Be accompanied by a map that outlines the boundaries of the property sought to be annexed.
3. If the council has required the assumption of all or any portion of city indebtedness and/or the adoption of a proposed zoning regulation for the area to be annexed, set forth these facts clearly, together with a quotation of the minute entry of that requirement.
4. Be signed by the owners of not less than 60 percent of the assessed value³⁸ of the property for which annexation is petitioned. "Owners" eligible to sign are defined in RCW 35A.01.040(9)(a) through (e).³⁹
5. Comply with the rules for petitions in RCW 35A.01.040. RCW 35A.14.130.

D. Filing of Petition; Determination of Sufficiency

1. The petition is to be filed with the city council. RCW 35A.14.120. Although there is no time limit specified in the annexation statutes as to when a petition need be filed with the council after it has begun circulating for signatures, the signatures on a petition are valid only if signed no later than six months prior to the filing date. Any signatures older than six months are to be stricken from the petition by the officer certifying petition sufficiency. RCW 35A.01.040(8).
2. The petition must be certified as sufficient (i.e., as having valid signatures representing the required 60 percent of property value). Within three working days of the filing of the petition, the officer with whom the petition is filed must transmit the petition to the county assessor, who makes the determination of the sufficiency of the petition. The county officer whose duty it is to determine petition sufficiency must file with the officer receiving the petition for filing a certificate stating the date the determination of sufficiency was

begun. The officer determining petition sufficiency must do so “with reasonable promptness.” RCW 35A.01.040(4).

E. Hearing on Petition (RCW 35A.14.130)

When a legally sufficient petition is filed, the city council may consider it⁴⁰ and:

1. Fix a date for a public hearing, and
2. Provide notice specifying the time and place of the hearing and inviting interested persons to appear and voice approval or disapproval of the annexation. The notice is to be:

- a. Published in one or more issues of a newspaper of general circulation in the city; and
- b. Posted in three public places within the territory proposed for annexation.

There are no statutory requirements concerning the actual hearing, other than to give proponents and opponents an opportunity to speak.

F. Limitation on Consideration of Conflicting Petitions and Resolutions (RCW 35A.14.231, 35.02.155)

After an annexation petition has been filed with the city proposing the annexation of territory, no territory included in the proposed annexation may be annexed by another city or town unless:

- (1) the boundary review board or annexation review board modifies the annexation proposal and removes the territory;
- (2) the boundary review board or annexation review board rejects the annexation; or (3) the city council or the voters, as the case may be, reject the proposed annexation. RCW 35A.14.231.

This rule does not prevent a city, after an annexation petition has been filed with it, from considering a different annexation proposal embracing some of the same territory.

If a city incorporation has been proposed by the filing of a petition with the county auditor under RCW 35.02.020, an existing city may still annex territory included within the proposed incorporation if, within 90 days of that filing, a petition proposing the annexation of that territory is filed. Territory that is ultimately annexed to a city will be withdrawn from the incorporation proposal. RCW 35.02.155.

If an annexation is proposed by petition more than 90 days after the filing of an incorporation petition that includes territory proposed for annexation, the annexation must “be held in abeyance” and may not occur unless: (1) the boundary review board modifies the proposed incorporation to remove the territory proposed for annexation; (2) the boundary review board rejects the proposed incorporation and the proposed city has a population of less than 7500; or (3) the voters reject the proposed incorporation. RCW 35.02.155.

G. Decision (RCW 35A.14.140)

1. Cities in Counties Without Boundary Review Boards

Following the hearing (though not necessarily immediately), the city council decides whether to approve the annexation. If it decides to approve, it must enact an ordinance to annex the territory. RCW 35A.14.140. It may annex all or any portion of the area proposed for annexation, but may not include any property not described in the annexation petition.

Id. The county annexation review board does not review annexations under the 60 percent petition method. RCW 35A.14.220.

2. Cities in Counties Having Boundary Review Boards

Since a code city in a county with a boundary review board may not annex territory without prior board approval (unless the board determines, for certain proposals, that review is not necessary, or the board’s jurisdiction is not invoked),⁴¹ an annexation ordinance passed following a hearing but before board review cannot yet be effective. Consequently, cities

in counties requiring action by a boundary review board, when they have not previously received review board approval, often first pass a motion or resolution of intent to annex. After review board approval, the formal ordinance is adopted.

3. Conflict between RCW 35A.14.140 and Boundary Review Board Statutes An area where the boundary review board statutes and the annexation statutes present a conflict concerns the ability of the city council, under RCW 35A.14.140, to pass an ordinance annexing “all or any portion of the proposed area” but not “any property not described in the petition.” Under RCW 36.93.150(2), the boundary review board may add or delete territory from a proposed annexation (as long as the amount of territory added does not exceed 100 percent of the original proposal and as long as the board holds a separate public hearing on the increase), and, under RCW 36.93.155, a city may not approve an annexation other than that which receives board approval. Thus, if the board adds territory to that included in the petition, one statute says a city may not annex property not included in the petition, and another says that the city must annex, if at all, all the territory that the board approved for annexation, which, in this circumstance, would be more than was included in the petition. MRSC is not aware of a city having confronted this type of situation, but it could occur. However, a 2006 state supreme court decision and a 2012 legislative response to that decision appear to have resolved this conflict. In *Interlake Sporting Ass’n v. State Boundary Rev. Bd.*, 158 Wn.2d 545 (2006), the court held that a boundary review board does not have authority under RCW 36.93.150 to add territory to an annexation; to do so would violate RCW 35A.14.140. The 2012 amendment to RCW 36.93.150(2) was, according to that legislation’s bill report, in response to the Interlake Sporting Ass’n decision, and it authorized the boundary review board to add territory to an annexation as long as the amount of territory added does not exceed 100 percent of the original proposal. Although the legislature did not also amend RCW 35A.14.140 to authorize city councils to approve annexations that increase the territory in the petition in cases where the boundary review board has increased the territory under RCW 36.93.150(2), it must have intended that a board’s authority under RCW 36.93.150(2) trumps the restriction in RCW 35A.14.140; otherwise, the 2012 amendment to RCW 36.93.150(2) would have been of no real effect.

H. Review⁴²

1. Boundary Review Board (RCW 36.93.090, .100)

If a boundary review board has been established within the county, the annexation initiators must file a “notice of intention” with the board within 180 days of when the annexation is proposed. If the proposal is to annex territory of a fire district and/or library district, the city must provide notice to such district(s) of the proposed annexation simultaneously when notice of the proposed annexation is provided to the boundary review board. The board may assume jurisdiction over the annexation if, within 45 days of filing the notice of intention, a request for review is made by:

- a. The city to which the annexation is proposed, the county within which the annexation is proposed, or any other affected governmental unit; or
 - b. Petition of registered voters or property owners.
- If jurisdiction is not invoked within 45 days, the proposed annexation is deemed approved.

The board must act within 120 days of the review request, unless the board and the annexation initiators agree to an extension. If no decision is made within 120 days and no extension is granted, the proposal is deemed approved.

2. County Annexation Review Board for Code Cities (RCW 35A.14.220)

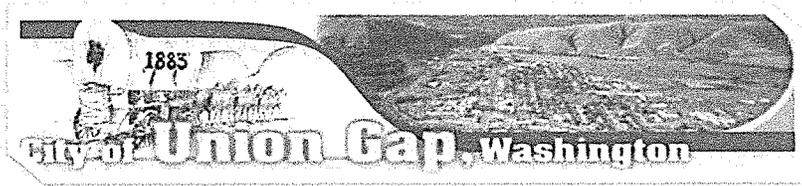
The county annexation review board for code cities does not review annexations under the 60 percent petition method.

I. Effective Date of Annexation (RCW 35A.14.150)

The annexation, together with any provision relating to application of a proposed zoning regulation, is effective on the date fixed in the ordinance. The relevant statute, RCW 35A.14.150, does not specify any date by which the annexation must be made effective. Note, however, that there are important timing issues as to when an annexation occurs with respect to when the city's property tax levy can be effective in the newly annexed area and with respect to receipt of state-shared revenues, sales tax, and, if applicable, sales tax equalization payments. See Section 4.4.

J. Notice of Annexation (RCW 35A.14.150, RCW 35A.14.801, RCW 84.09.030)

For information on the notice that should be given following completion of the annexation process, see discussion in Section 7.1 M.



City Council Communication

Meeting Date: September 12, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Petition of Annexation – Kwik Lok, Inc.

SYNOPSIS: The City Council considered the *Notice of Intent to Annex* and then set a public hearing concerning the *Notice of Intent to Annex*. The City Council conducted a public hearing on September 12, 2016 to consider the Notice of Intent to Annex.

Following the public hearing the City Council determined the following:

- a. The City will accept the proposed annexation;
- b. The proposed annexation will require simultaneous adoption of a proposed zoning regulation as provided for in RCW 35A.14.330 and 35A.14.340;
- c. The proposed annexation will be conditioned upon a development agreement addressing infrastructure issues pursuant to RCW 36.70b.170; and,
- d. The area to be annexed will assume existing city indebtedness.

RECOMMENDATION: Adopt a resolution authorizing Kwik Lok, Inc. Petition for Annexation to proceed with certain conditions.

LEGAL REVIEW: The City attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing Kwik Lok, Inc. Petition for Annexation to proceed with certain conditions.

WHEREAS, a Notice of Intent to Annex was initiated by Kwik Lok, Inc. pursuant to RCW 35A.14.120 (petition method);

WHEREAS, the City Council considered the Notice of Intent and then set a public hearing concerning the Notice of Intent to Annex;

WHEREAS, the City Council conducted a public hearing on September 12, 2016 to consider the Notice of Intent to Annex;

WHEREAS, following the public hearing the City Council determined the following:

- a. The City will accept the proposed annexation;
- b. The proposed annexation will require simultaneous adoption of a proposed zoning regulation as provided for in RCW 35A.14.330 and 35A.14.340;
- c. The proposed annexation will be conditioned upon a development agreement addressing infrastructure issues pursuant to RCW 36.70b.170; and,
- d. The area to be annexed will assume existing city indebtedness.

WHEREAS, because the City requires the assumption of indebtedness, requires the adoption of a proposed zoning regulation, and requires that a Development Agreement be agreed upon, the City Council shall record this action in its minutes and the Petition for Annexation, which Kwik Lok, Inc. intends to circulate, shall be drawn as to clearly indicate these factors. Approval of the form and substance of the Petition for Annexation by the City Council is a condition precedent to the actual circulation of the Petition;

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

The recitals set forth above are hereby incorporated herein by this reference and they constitute the City Council's findings after having conducted a public meeting on regarding Kwik Lok, Inc.'s notice of intent to annex.

It is further resolved that Kwik Lok, Inc. is authorized to proceed and to prepare and circulate a Petition for Annexation subject to the conditions precedent identified above.

PASSED this 12th day of September 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: September 12, 2016
From: Arlene Fisher, City Manager
Topic/Issue: Employee Recognitions – Lydia Warehime – Senior Citizen Center Liaison

SYNOPSIS: Presentation of plaque to Lydia Warehime, congratulating her on her retirement and recognizing her service with the City.

RECOMMENDATION: Presentation.

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 12, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Setting Public Hearing - Six Year Transit Development Plan

SYNOPSIS: Set Public Hearing for September 26, 2016 at 6:00 p.m. to receive public testimony on the draft amendment of the Six Year Transit Development Plan.

RECOMMENDATION: Set Public Hearing for September 26, 2016 at 6:00 p.m.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Draft Notice of Public Hearing

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding the Six (6) Year Transit Development Plan.

WHEREAS, the City operates its own transit system within the City of Union Gap;

WHEREAS, as a result, the City is required to prepare a Six (6) Year Transit Development Plan and submit the same to the Washington State Department of Transportation (WSDOT);

WHEREAS, the City has developed a proposed Six (6) Year Transit Development Plan;

WHEREAS, the City is required to conduct a public hearing concerning the Six (6) Year Transit Development Plan;

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

A public hearing is set for Monday, September 26, 2016 at 6:00 p.m. for interested parties to appear and provide input on the proposed Six (6) Year Transit Development Plan.

Notice of the hearing shall be published in the Yakima Herald-Republic, which is the newspaper of general circulation in the City.

PASSED this 12th day of September, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

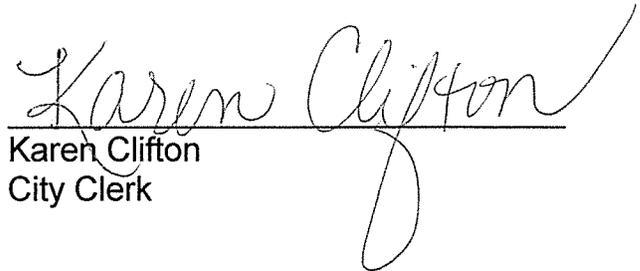
Bronson Brown, City Attorney

***NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON***

NOTICE IS HEREBY GIVEN that on Monday, September 26, 2016, commencing at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to revise the Six (6) Year Transit Development Plan for the City of Union Gap as heretofore adopted.

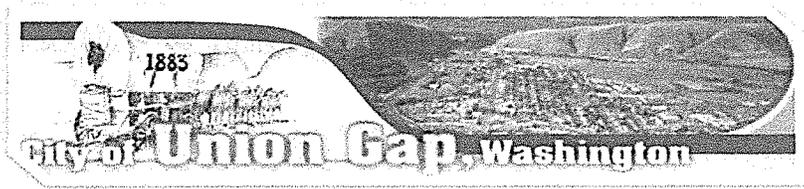
The public hearing on the proposed revisions will be held in the Council Chambers, Union Gap City Hall Annex, 3103 2nd Street, Union Gap, Washington. All persons wishing to offer comment are encouraged to attend. Comments may also be submitted in writing to the City Clerk, P. O. Box 3008, Union Gap, WA 98903 until September 26, 2016 at 5:00 p.m. or by e-mail at karen.clifton@uniongapwa.gov until 5:00 p.m. After the hearing, the City Council will make a final determination concerning the proposed revisions.

DATED this 7th day of September 2016.



Karen Clifton
City Clerk

Publish September 8, 2016



City Council Communication

Meeting Date: September 12, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order - Ahtanum Youth Park RCO Improvement Project

SYNOPSIS: HLA Engineering and Land Surveying, Inc, Task Order No. 2016-03 Supplemental Agreement No. 1, addresses archeological and biological sub-consultant services furnished by the engineers.

The project will consist of archeological and biological site investigation as described by the project grant provider Recreation and Conservation Office (RCO).

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order No. 2016-03 Supplemental Agreement No. 1 with HLA Engineering and Land Surveying, Inc. related to the Ahtanum Youth Park, RCO Improvement Project.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: Overall project approximate cost will be \$330,908.00. Yakima Youth Soccer Association and the City will share \$165,908 match costs with the City's portion being paid from the Park Development Reserve Fund (106)

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2016-03 Supplemental Agreement No. 1

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2016-03 Supplemental Agreement No. 1 with HLA Engineering and Land Surveying, Inc. related to the Ahtanum Youth Park, RCO Improvement Project.

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

WHEREAS, the City received grant funding assistance for Youth Athletic Facilities project(s) from Recreation and Conservation Office and is required to meet Agreement terms and conditions;

WHEREAS, HLA Engineering and Land Surveying, Inc, Task Order No. 2016-03 Supplemental No.1, will consist of additional archeological and biological site investigation as required by the Recreation and Conservation Office (RCO);

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

That the City Manager is authorized to sign Task Order No. 2016-03 Supplemental Agreement No.1 with HLA Engineering and Land Surveying, Inc. to provide the additional archeological and biological site investigation as required by the Recreation and Conservation Office (RCO).

PASSED this 12th day of September, 2016.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

SUPPLEMENTAL AGREEMENT NO. 1

for

TASK ORDER NO. 2016-03

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC.

PROJECT DESCRIPTION:

Ahtanum Youth Park RCO Improvements (PROJECT)

HLA Project No. 16085E

SCOPE OF SERVICES is hereby supplemented by the following:

Reiss-Landreau Research, HLA's archaeological and biological sub-consultant, has determined that a large number of shovel probes are needed in the soccer fields and new hard surfaces because these areas appear to be undisturbed by past improvements within the park. The amount of field work needed is approximately double the amount originally anticipated.

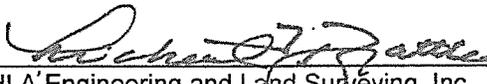
FEE FOR SERVICES is hereby supplemented by the following:

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

Phase 1 – Environmental Compliance

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 \$6,838.00. (Task Order 2016-03 of \$3,000.00 plus Supplemental amount of \$3,838.00 equals \$6,838.00.)

Proposed:



HLA Engineering and Land Surveying, Inc.
Michael T. Battle, President

2/7/16

Date

Approved:

City of Union Gap
Arlene Fisher, City Manager

Date



City Council Communication

Meeting Date: September 12, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Supporting People for People for WSDOT Grant Application

SYNOPSIS: People for People has requested a letter of support to include with their transportation grant application to Washington State Department of Transportation (WSDOT).

RECOMMENDATION: Approve a Resolution supporting People for People, and authorize the City Manager to prepare a support letter to be submitted with their grant application to Washington State Department of Transportation (WSDOT).

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Draft Support Letter
3. Executive Summary

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** supporting People for People with their grant application to Washington State Department of Transportation (WSDOT).

WHEREAS, People for People's current transportation service provides over 70,000 trips each year for individuals with special needs, allowing them to remain independent in their communities and access critical health and human services;

WHEREAS, the transportation services that People for People currently provide will terminate on June 30, 2017;

WHEREAS, People for People is submitting an application to WSDOT for a grant to continue to provide these important transportation services;

WHEREAS, People for People is requesting support from the Union Gap City Council and would like a letter of support to submit with their WSDOT grant application;

WHEREAS, the City Council realizes the importance of People for People's transportation services and would like to show support for their application for the WSDOT grant;

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

The City Council fully supports People for People in their application to WSDOT for grant funding to continue the valuable transportation services it provides to the local community.

It is further resolved that the City Manager is authorized to prepare a letter of support for People for People to submit with their grant application to WSDOT.

PASSED this 12th day of September 2016

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

September 12, 2016

Madelyn Carlson
People for People
304 West Lincoln
Yakima, WA 98902

Dear Ms. Carlson:

This letter is to express the City of Union Gap's strong support for People for People's application to Washington State Department of Transportation for the Public Transportation Consolidated Grant Application projects that include the following three projects:

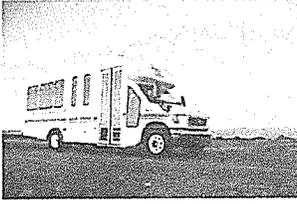
- Yakima County Preservation of Rural Special Needs Transportation
- Yakima County Preservation of Mobility Management
- Yakima County Replacement Vehicles to Sustain special Needs Transportation

People for People has demonstrated their commitment and ability to provide transportation services to vulnerable populations. These services are essential for people with disabilities, those that are elderly, people with low incomes, and the general public. People for People's transportation project will greatly increase opportunities for vulnerable populations that live in rural and insolated areas to access needed services such as medical and health services, social services, nutrition and meal programs, and necessary shopping.

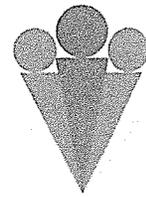
Thank you for this opportunity to express support for this important project. Please feel free to contact me if you have any questions.

Sincerely,

Arlene Fisher, City Manager
Arlene.Fisher@uniongapwa.gov
509-249-9201 (Office)
509-406-6052 (Cell)



Executive Summary People For People Transportation Service



PEOPLE FOR PEOPLE

People For People is submitting an application to the Washington State Department of Transportation (WSDOT) to sustain and expand transportation services in Yakima County. The funds we seek will allow People For People to provide transportation services to individuals that have special transportation needs with the purpose of providing access to basic services such as health care, education, social services, and employment.

Transportation Projects

People For People is requesting WSDOT funding to support:

Yakima County Preservation of Rural Special Needs Transportation: The project preserves the much needed transportation service for our elderly and persons with disabilities to access nutrition, health care, employment, and other community activities. It preserves the transitional transportation for WorkFirst and low-income individuals to access employment and employment related services. It preserves transportation for children with special needs to access therapeutic child care. The project also preserves the *Community Connector* fixed-route service between Prosser and Yakima for special needs individuals and the general public. The service connects riders with Benton Franklin Transit, Yakima Transit, *Pahto Public Passage*, and the Yakima Ellensburg Commuter service.

Yakima County Preservation of Mobility Management: This project utilizes WIN 2-1-1 as a means to coordinate transportation services with a Transportation Information and Referral Specialist. By simply dialing a three digit number, 2-1-1, community members can identify what transportation options are available to them.

Yakima County Replacement Vehicles to Sustain Special Needs Transportation: This request is to replace aging ADA accessible vehicles to preserve the much needed demand response, route deviated, and fixed route services to individuals with special needs.

These projects will preserve transportation services to special needs populations in addressing the transportation needs that are identified in the Yakima Valley Region Coordinated Public Transit-Human Services Transportation Plan:

- **Persons with disabilities** lack access to employment, health care, social services, recreation, and social events.
- **Older adults** seek access to health care, as well as, shopping, nutrition, and socialization with friends and family.
- **Low-income individuals** lack access to social services, health care, job search, employment, education, and taking children to childcare.
- **Youth** lack transportation for after-school activities, summer activities, recreation, child care, alternative schools, and post-secondary education.
- **Veterans** lack transportation for health care, employment, employment related services, education, and other vital services.

Gracie Sexton
Transportation Operations Manager
gsexton@pfp.org

Jan Ollivier
People For People, Contracts
Manager
jollivier@pfp.org

Madelyn Carlson
People For People, CEO
mcarlson@pfp.org

304 West Lincoln, Yakima, WA 98902, (509) 248-6726

We are an Equal Opportunity Agency. Auxiliary aids and services are available upon request to individuals with disabilities. TTY 711



City Council Communication

Meeting Date: September 12, 2016

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Interlocal Agreement - Vehicle Exhaust Removal System

SYNOPSIS: The Fire Station is in need of an appropriate vehicle exhaust removal system. The current system is outdate and ineffective in the removal of diesel exhaust fumes. This system was budgeted for in the 2016 budget.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an Interlocal Agreement (ILA) to reimburse the City of Yakima for the purchase and installation of Vehicle Exhaust Removal System for Fire Station 96.

LEGAL REVIEW: The proposed ILA was reviewed by the City Attorney

FINANCIAL REVIEW: This expenditure, which will be approximately \$60,000, was included in the 2016 Fire Department Budget (113). Fund 113 has a current fund balance of \$308,494.

BACKGROUND INFORMATION: An inspection of the fire station in 2014 revealed numerous deficiencies that need to be addressed. The lack of a vehicle exhaust removal system was one of these items.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. ILA

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an interlocal agreement between the City of Union Gap and the City of Yakima for the acquisition of an exhaust extraction and removal system;

WHEREAS, the City of Union Gap and the City of Yakima previously entered into a Fire Protection Services Interlocal Agreement effective January 1, 2015 for fire protection services;

WHEREAS, the City of Union Gap has leased to the City of Yakima the Union Gap fire station facility for the provision of such services;

WHEREAS, lease allows the City of Yakima to construct improvements to the Union Gap fire station with approval from the City of Union Gap;

WHEREAS, the City of Union Gap and the City of Yakima agree that an appropriate exhaust extraction/removal system must be installed in the Union Gap fire station facility to promote safe fire prevention activities and services;

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

That the City Manager is authorized to sign the interlocal agreement with the City of Yakima for the acquisition of an exhaust extraction and removal system;

PASSED this 12th day of September, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**INTERLOCAL AGREEMENT – FIRE PROTECTION SERVICES
(ACQUISITION OF EXHAUST EXTRACTION AND REMOVAL SYSTEM)
By and Between City of Yakima and City of Union Gap**

THIS INTERLOCAL AGREEMENT is entered into by and between the City of Yakima and the City of Union Gap for the uses and purposes set forth below.

I. RECITALS

- A. The City of Yakima (hereafter “Yakima”) is a municipal corporation of the State of Washington with City Hall located at 129 North 2nd Street, Yakima, Washington 98901.
- B. The City of Union Gap (hereafter “Union Gap”) is a municipal corporation of the State of Washington with City Hall located at 107 W. Ahtanum Road, P.O. Box 3008, Yakima, Washington 98903-0008.
- C. Yakima and Union Gap have previously entered into a “Fire Protection Services Interlocal Agreement” effective January 1, 2015, all pursuant to authority granted to municipal corporations by Chapter 39.34 RCW, whereby Yakima agrees to provide fire protection services for Union Gap, and Union Gap has leased to Yakima the Union Gap fire station facility located at 107 W. Ahtanum Road, Union Gap, for the provision of such services.
- D. Section 10 of the Lease executed in conjunction with the Fire Protection Services Interlocal Agreement referenced above allows Yakima to construct improvements to the Union Gap fire station facility with the prior approval of Union Gap.
- E. Yakima and Union Gap agree that an appropriate exhaust extraction/removal system must be installed in the Union Gap fire station facility to promote safe fire prevention activities and services pursuant to the Fire Protection Services Interlocal Agreement. To this end, the parties desire to enter into this Interlocal Agreement, all pursuant to Chapter 39.34 RCW, governing the acquisition, installation and maintenance of an exhaust extraction/removal system within the Union Gap fire station facility in order to promote the provision of fire safety services authorized pursuant to the underlying Fire Protection Services Interlocal Agreement previously entered into by and between the parties.
- F. Yakima has identified an exhaust extraction/removal system manufactured by the Nederman corporation that serves the needs of the fire station facility. The

Nederman system is compatible with the Nederman exhaust extraction/removal systems currently installed in Yakima fire station facilities thereby promoting consistency in operation and ease of maintenance and any necessary repairs and modifications.

II. AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants, conditions, promises and benefits herein, the parties agree as follows:

Section 1. Authority. The parties affirm and agree that, pursuant to RCW 39.34.030, each party has authority to provide fire protection and emergency medical services within their respective jurisdictions, and may enter into an interlocal agreement for the provision of such services.

Section 2. Authorization for Exhaust Extraction/Removal System. The parties acknowledge and agree that the acquisition of an exhaust extraction and removal system and installation within the Union Gap fire station facility is a necessary and appropriate expenditure and acquisition in order to promote safe operations within the facility and provision of fire protection and emergency medical services pursuant to the parties' Fire Protection Services Interlocal Agreement. By signature below, Union Gap authorizes the acquisition and installation of such system pursuant to Section 10 of the Lease executed in conjunction with the parties' Fire Protection Services Interlocal Agreement.

Section 3. Acquisition of Exhaust Extraction/Removal System. Yakima shall, at its expense, acquire an appropriate exhaust extraction/removal system. Yakima shall accomplish such acquisition in accordance with its purchasing policies and procedures, and shall remain solely responsible for such purchase and acquisition. Prior to purchase and acquisition, Union Gap will have the authority to approve such equipment and the placement of such equipment and system within the Union Gap fire station facility.

Section 4. Installation of Exhaust Extraction/Removal System. Yakima shall be responsible for installation of the exhaust extraction/removal system within the Union Gap fire station facility, and shall cooperate with Union Gap regarding location of such installation.

Section 5. Reimbursement of Acquisition and Installation Costs. Union Gap shall reimburse Yakima for the cost of acquisition and installation of the exhaust

extraction/removal system. The total amount of reimbursement shall be (a) the cost to Yakima for the purchase of the equipment, including applicable sales taxes, plus (b) the cost of installation, including costs of taxes, permits and costs for any installation performed by installation specialists.

The parties estimate that the total cost of acquisition and installation of an appropriate Nederman system is approximately \$60,000.00. Union Gap agrees to reimburse Yakima for such costs of acquisition and installation up to \$60,000.00. If the parties determine prior to acquisition of the equipment that costs of acquisition and installation will exceed \$60,000.00, the parties may (a) modify the type of equipment to be acquired, (b) enter into a written modification of this agreement to apportion the extra costs as agreed, (c) terminate this agreement by serving written notice of termination on the other party, or (d) make any other mutually agreed modification to this agreement to accomplish the acquisition and installation of an agreed exhaust extraction/removal system.

In the event total costs of acquisition and installation, after installation, exceed \$60,000.00, the parties will confer regarding apportionment of such excess cost, and may amend this agreement as deemed appropriate to accomplish such resolution. Such amendment shall be appended to this agreement.

Reimbursement to Yakima for the total cost of acquisition and installation shall be made by Union Gap in lump sum, payable within thirty (30) days of completion of installation. Yakima shall provide notice of completion of installation to Union Gap. Title to such equipment shall remain vested in Yakima until full and final reimbursement payment has been received. Upon Yakima's receipt of full and final reimbursement payment, title to such equipment shall be deemed transferred to Union Gap free and clear of any interest of Yakima.

Section 6. Maintenance and Repair – Warranties. Following installation, maintenance and repair shall be governed by the terms of the Lease previously executed by the parties in conjunction with the Fire Protection Services Interlocal Agreement. Any warranties acquired by Yakima upon acquisition of the equipment shall remain vested in Yakima until title and ownership of the equipment is transferred to Union Gap.

Section 7. Insurance – Risk of Loss. Insurance and risk of loss shall be governed by the parties' Fire Protection Services Interlocal Agreement and Lease.

Section 8. Administration. This agreement shall be jointly administered by the Union Gap Police Chief or his designee, and the Fire Chief of the Yakima Fire Department or his designee.

Section 10. Records and Reports. Documents and reports generated by either party pursuant to the services provided under this Agreement shall be and remain the property of the party generating such documents and reports, but shall be shared with the other party as appropriate; provided, however, all such documents and reports shall be subject to disclosure pursuant to the *Public Records Act*, Chapter 42.56 RCW, as applicable. Yakima's records and reports documenting services rendered and billings based thereon shall be made available to Union Gap for inspection and copying, as appropriate, during regular business hours of City of Yakima, upon request of Union Gap.

Section 11. Waiver and Amendments. Waiver of any breach or any term or condition of this Agreement shall not waive any prior or subsequent breach. No term or condition is waived, modified or deleted except by an instrument in writing signed by both parties.

Section 12. Entire Agreement and Modifications. This agreement, together with the parties' previously approved Fire Protection Services Interlocal Agreement and Lease, sets forth the entire agreement of the parties with respect to the subject matter herein. In the event of any conflict between the provisions of this agreement and the previously executed Fire Protection Services Interlocal Agreement and Lease, the terms of this agreement shall apply. The parties may supplement the Agreement by addenda or amendments, when agreed upon by both parties in writing. The parties shall attach copies of such addenda and amendments and by reference incorporate them herein.

Section 13. Duration and Authority. This agreement shall become effective upon signature and authorization by both parties with copies filed with the Yakima County Auditor and Clerk of the City of Yakima, or otherwise posted as authorized pursuant to RCW 39.34.040. The term of this agreement shall commence upon the effective date and continue in effect until reimbursement is fully paid pursuant to Section 5 above. Thereafter, the equipment acquired and installed pursuant to this agreement shall be subject to the term and provisions of the parties' Fire Protection Services Interlocal Agreement and Lease.

Section 14. Severability. If any term or provision of this agreement is found invalid or unenforceable by a court of competent jurisdiction, the remainder of this

agreement shall be enforceable and effective to the fullest extent permitted by law. Further, the parties shall negotiate in good faith regarding amendments to this agreement that would effectuate the intent of any provision held invalid or not enforceable.

Section 15. No Third-Party Beneficiary. Nothing in this agreement is intended to create any rights in any entity not a party to this agreement nor is any person or entity not named a party herein a third party beneficiary to this agreement.

Section 16. No Public Official Liability. No provision of this agreement nor any authority granted by this agreement is intended to create or result in any personal liability for any public official or agent of a party, nor is any provision of this agreement to be construed to create any such liability.

Section 17. Assignment. The obligations in this agreement are not subject to assignment.

Section 18. Dispute Resolution – Governing Law – Venue. The parties shall jointly cooperate to resolve any disputes that arise hereunder. Any dispute shall first be considered by the administrative officials identified in Section 8 above. If such consideration does not resolve the dispute, the matter will be submitted to the chief executive officers of each party. If the matter remains unresolved, either party may seek appropriate relief in Yakima County Superior Court, which court shall be the venue for any action arising under this agreement. This agreement and all performance herein shall be construed in accordance with the laws of the State of Washington.

WHEREFORE, this agreement is deemed executed upon the date signed by the last party to sign below:

CITY OF YAKIMA

CITY OF UNION GAP

By: _____

By: _____

Cliff Moore, City Manager

Arlene Fisher, City Manager

Date Signed: _____, 2016

Date Signed: _____, 2016

ATTEST:

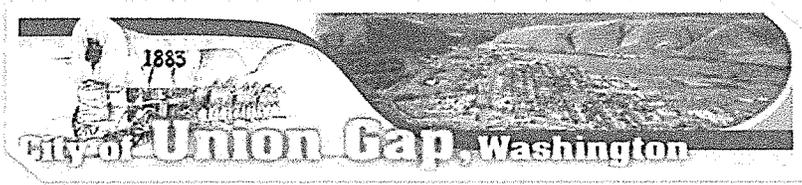
By: _____

Sonya Claar Tee, City Clerk

ATTEST:

By: _____

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 12, 2016
From: Arlene Fisher, City Manager
Topic/Issue: Draft Six-Month Action Plan

SYNOPSIS: Presentation of the Six-Month Action Plan

RECOMMENDATION: Discussion 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 12, 2016
From: Arlene Fisher, City Manager
Topic/Issue: Union Gap Strategic Plan Update

SYNOPSIS: Update of the Union Gap Strategic Plan

RECOMMENDATION: Discussion only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
September 6, 2016 Special 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 Olson, Butler, Matson and Schilling were present.
<u>Staff Present</u>	City Attorney Brown, City Manager Fisher-Maurer, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Deputy Public Works/Community Development Director Spurlock and Fire Chief Soptich were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the Pledge of Allegiance.
<u>Excuse Council Members</u>	Motion by Council Member Olson, second by Council Member Matson to excuse Council Members Lenz and Carney. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Butler, second by Council Member Schilling to approve the consent agenda as follows: Regular Council Meeting Minutes, dated August 22, 2016, as attached to the Agenda and maintained in electronic format. Motion carried unanimously.
<u>Items from the Audience</u>	Yakima Police Department Detective Soptich and officers Tovar and Cordova addressed the Council to announce that the Keeping it Cool with Safety School event is scheduled to be held at the Valley Mall October 8, 2016 between 10:00 a.m. and 4:00 p.m. and explained some of the activities that will take place.
<u>General Items</u>	
<u>Police Department</u>	
Noise Ordinance – Draft Amendment	Chief Cobb presented a draft ordinance amendment, amending the current Noise Ordinance for review and requested any additional input.

CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – September 6, 2016

Public Works/Community Development

Resolution No. – 16-45 – Notice of Intent to Annex
Motion by Council Member Matson, second by Council Member Olson to adopt Resolution No. 16-45 setting a public meeting on Kwik Lok Inc. annexation request. Motion carried unanimously.

Finance & Administration

Budget Workshop Schedule for 2017 Budget
Finance and Administration Director Clifton presented a schedule of the statutory deadlines for the 2017 budget, as well as the actual dates of the budget items and the upcoming budget workshop meetings.

City Manager

Resolution No. 16-46 – Support of John Wayne Trail
Motion by Council Member Butler, second by Council Member Olson to adopt Resolution No. 16-46 Supporting the continued use of the John Wayne Trail State Park on behalf of the Cle Elum. Motion carried unanimously.

Items from the Audience

John Hodkinson thanked Public Works and Community Development Director Henne for the work done on Main Street and requested an update on the status repairing the roadway across the 3rd Avenue bridge. Henne stated that he plans to include the necessary funding in his 2017 Budget.

City Manager Report

City Manager Fisher-Maurer stated that the I-Pads have been received for Council use and will be distributed with holders at the next regular scheduled Council meeting and training will be provided at that time. Fisher requested an item to be added to the following executive session. Mayor Wentz authorized the addition.

Communications/Questions/Comments

Council Member Olson requested approval to attend the upcoming ICC Annual Conference. Those voting on the request; Ayes – Olson, Matson and Schilling. Nays – Butler and Wentz. Request passes.

Development of next agenda

Motion by Council Member Butler, second by Council Member Olson to excuse Deputy Mayor Schilling from the September 12, 2016 regular scheduled meeting. Motion carried unanimously.

Any other Business

None.

Recess to 1 Hour Executive Session

At 6:44 p.m. Mayor Wentz announced a 1 hour executive session to discuss:

CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – September 6, 2016

1. Litigation, pursuant to RCW 42.30.110(i)
2. Personnel Issues pursuant to RCW 42.30.110(g)
3. Labor Negotiations pursuant to RCW 42.30.140(4)(a)
4. Consider Purchase of Real Estate pursuant to RCW 42.30.110(b)

Attending the executive session were Mayor Wentz; Council Members Olson, Schilling, and Matson; City Manager Fisher; City Attorney Brown; Chief Cobb; Public Works and Community Development Director Henne; Deputy Public Works and Community Development Director Spurlock; Chief Soptich; and Attorney DiJulio attended.

Adjournment of Meeting

Mayor Wentz adjourned the September 6, 2016 Special Council Meeting at 7:44 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 12, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – September 12, 2016

SYNOPSIS: Claim Vouchers Dated September 12, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 93076 through 93148 in the amount of \$476,546.09.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:29 Date: 09/07/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4874	09/12/2016	Claims	2	EFT	INTEGRA TELECOM	2,262.54	PD PHONES-09/03/16-10/02/16; CH/FD-09/03/16-10/02/16; SRV CHRG-09/03/16; SR CTR-9/03/16-10/02/16
4875	09/12/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET-09/09/16-10/08/16
4876	09/12/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	2,326.98	ARCREDIT-CITY MANAGER AD; GOT TO MY PC-6/2016; NW CLERK'S INSTITUTE PD111; CELL PHONE CASE & SCREEN PROTECTOR; COUNCIL MEETING SNACKS; TABLE CLOTH; 2016 AWC STATEWIDE CANDIDATE FORUM - SCHILLING; 2016
4950	09/12/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	18.33	BUG BOMBS & SPRAY
4877	09/12/2016	Claims	2	93076	RICHARD L AHEARN	900.00	GRIEVANCE HEARING - 08/17/16
4878	09/12/2016	Claims	2	93077	BASIN DISPOSAL OF YAKIMA LLC	74,253.04	GA/RCY-7/22-8/21/16 & INDUSTRIAL CHRG-7/22-8/21/16
4879	09/12/2016	Claims	2	93078	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 8/2016
4880	09/12/2016	Claims	2	93079	BORTON & SONS	124,096.95	PROGRESS ESTIMATE NO. 4
4881	09/12/2016	Claims	2	93080	BURROWS TRACTOR COMPANY	53.21	BLADE, 21"
4882	09/12/2016	Claims	2	93081	CAREY MOTORS	1,012.29	VEH 17 OVERHEAT REPAIR/TRANSMISSION SERVICE/LOF VEH 12 TIRE REPAIR VEH 11 LOF
4883	09/12/2016	Claims	2	93082	CASCADE NATURAL GAS CORP	43.62	PD NATURAL GAS 7/7/16 TO 8/4/16; 4401 1/2 & 4401 MAIN ST.-7/7-8/4/16
4884	09/12/2016	Claims	2	93083	CASCADE VALLEY LUBE	36.14	BASIC SERVICE- CED FORD TRK
4885	09/12/2016	Claims	2	93084	CENTURY LINK	622.64	PD PHONES JULY 2016; AG MUSEUM - 8/2016; PW-8/2016; SHOP FAX-9/2016; FD-6/16;7/16 & 8/16; CH FAX-7/2016&8/2016
4886	09/12/2016	Claims	2	93085	CINTAS CORP #605	866.44	SR CENTER & CITY HALL MOP & MAT; CITY HALL, SR CENTER MOP MAT; PD MAT SERVICES 2016; CITY HALL, SR CTR MOP & MAT SERVICE
4887	09/12/2016	Claims	2	93086	KAREN CLIFTON	6.83	WCIA SUPERVISOR TRAINING 301
4888	09/12/2016	Claims	2	93087	DEX MEDIA	294.06	PARK AD-8/2016
4889	09/12/2016	Claims	2	93088	EDGE CONSTRUCTION SUPPLY	293.20	VESTS; HARDHATS
4890	09/12/2016	Claims	2	93089	JEANETTE ESTRADA	55.00	PARK RESERVATION REFUND

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:29 Date: 09/07/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4891	09/12/2016	Claims	2	93090	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	12,049.79	EQUIP FOR PATROL VEH 2/LIGHBAR/VERTEX/DUAL GUN RACK/PUSHBARS/REAR WINDOW BARS/LAPTOP MOUNT/TRIPLUG/MAPLIGH T/HATCH LED/CO AX/SPEAKER/SIDE LED/CARGO SCREEN/CARGO SOLUTION/INSTALL
4892	09/12/2016	Claims	2	93091	FOWLER COMPANY HD	4,164.20	SUPPLIES; SUPPLIES
4893	09/12/2016	Claims	2	93092	GAP AUTO PARTS	49.66	FILTERS; WASH & WAX, PROTECTANT, TIRE FOAM CLEANER, TERRY TOWEL
4894	09/12/2016	Claims	2	93093	GEARJAMMER	3,871.44	PD FUEL 7/1/16 TO 7/15/16; PD FUEL 7/16/16 TO 7/31/16; PD FUEL 08/01/2016 TO 08/15/2016
4895	09/12/2016	Claims	2	93094	GENE WEINMANN CONSULTING	101.52	CDBG REHAP COORDINATOR & OFFICE SUPPLY-8/2014
4896	09/12/2016	Claims	2	93095	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER -8/2016
4897	09/12/2016	Claims	2	93096	GRINDLINE SKATEPARKS INC	22,096.39	SKATEPARK CONSTRUCTION SERVICES APPLICATION #1
4898	09/12/2016	Claims	2	93097	GROCERY OUTLET	39.77	SR CTR SNACKS
4899	09/12/2016	Claims	2	93098	HD SUPPLY WATERWORKS LTD	788.36	WAND WALL CHARGERS; ANTENNA
4900	09/12/2016	Claims	2	93099	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICE-JULY 2016
4901	09/12/2016	Claims	2	93100	INDEPENDENT WATER SERVICE INC	13.90	WATER SVC-8/2016
4902	09/12/2016	Claims	2	93101	TRICIA JENNINGS	360.00	PARK REFUND; PARK REFUND
4903	09/12/2016	Claims	2	93102	KELLEY IMAGING SYSTEMS	51.89	BLACK TONER
4904	09/12/2016	Claims	2	93103	KEN LEINGANG EXCAVATING	806.94	Refund Utility Deposit
4905	09/12/2016	Claims	2	93104	KNOBELS ELECTRIC INC	3,028.03	REPLACED LAMPS & PHOTOEYES
4906	09/12/2016	Claims	2	93105	LIGHTNING GRAPHICS	265.09	BLUE UTILITY TAGS
4907	09/12/2016	Claims	2	93106	LOWES COMPANY INC	1,477.34	A/C REFERENCE#0092275; SHRPR EASY 11 WIND BUMP; HUSQVARNA;SPEC WASP&HORNET;3PK PLASTIC STAKES; F/G CLAW HAMR;MULT-PSTN; 15FT 16 GAUGE WHT COR;CIRC SAW; POLY DIESEL CAN; 3-IN BRUSH;SMPLGRN SASAFRAS; GL
4908	09/12/2016	Claims	2	93107	MEDSTAR CABULANCE,	59,148.63	DIAL A RIDE/FIXED ROUTE-8/2016
4909	09/12/2016	Claims	2	93108	MORTONS SUPPLY	544.23	COUPLINGS; GAL PLUG; BUSHINGS, PVC CAP, PVC TEE, NIPPLE TBE, PVC COUPLER, GHEEN COUPLING
4910	09/12/2016	Claims	2	93109	MOTOROLA SOLUTIONS, INC	5,995.80	PORTABLE RADIOS
4911	09/12/2016	Claims	2	93110	NORTHWEST MAILING INC	198.99	INK & POSTAGE LABELS

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:29 Date: 09/07/2016

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4912	09/12/2016	Claims	2	93111	MONICA OCHOA	300.00	AB CLEANING DEPOSIT REFUND
4913	09/12/2016	Claims	2	93112	OFFICE DEPOT	102.40	PD OFFICE SUPPLIES/FOLDERS/PAPER/S TORAGE BOX/CDS
4914	09/12/2016	Claims	2	93113	OFFICE DEPOT	891.93	DIVIDERS; COMPOSITION BOOK; BINDER; TABS(4X); INK & BANKER BOXES; LETTER OPENER; STAMPLES;CORD BUNDLERS CLIPS;PENCIL LEAD; INK CTG'S (2XBLACK); CHAIR MAT; EXTENSION CORD & CABLE MANAGEMENT TUBE.; BOAR
4915	09/12/2016	Claims	2	93114	OFFICE SOLUTIONS NORTHWEST	584.01	PROTECTOR SHEET; WALL HOLDER;8OZ CUPS; TIP FINDER RUBBERS; POST-ITS;HANGING FOLDERS; ADDING MACHINE ROLLS; WALL FRAME.; COPY PAPER; INK CTG'S; RED FOLDERS
4916	09/12/2016	Claims	2	93115	ONE CALL CONCEPTS INC	46.20	UTILITY LOCATES - 8/2016
4917	09/12/2016	Claims	2	93116	PACIFIC POWER	959.59	PD POWER JULY 2016; AG MUSEUM-7/2016
4918	09/12/2016	Claims	2	93117	RIANNA RAMIREZ	66.19	Refund Utility Deposit
4919	09/12/2016	Claims	2	93118	REPUBLIC PUBLISHING CO	116.06	NTC SPECIAL COUNCIL MEETING-8/2016; SUMMARY OF ORD #2904
4920	09/12/2016	Claims	2	93119	SAFEGUARD	86.11	DEPOSIT BAGS
4921	09/12/2016	Claims	2	93120	KURT W SCHELHAMMER	100.00	SAFETY BOOTS
4922	09/12/2016	Claims	2	93121	JULIE SCHILLING	152.37	I-PAD COVER PURCHASED; AWC BUDGET CONFERENCE-MILEAGE & EXPENSE REIMBURSEMENT
4923	09/12/2016	Claims	2	93122	WILLIAM SCHULER III	740.00	PUBLIC DEFENDER-7/2016
4924	09/12/2016	Claims	2	93123	SHELL OIL COMPANY	51.71	FUEL-5/2016
4925	09/12/2016	Claims	2	93124	SHERWIN-WILLIAMS COMPANY	710.49	PAINT FOR PARKS
4926	09/12/2016	Claims	2	93125	SHRED-IT USA	93.52	SHRED SVC-7/2016
4927	09/12/2016	Claims	2	93126	THE VINE VENUE INC	671.25	VENUE MANAGEMENT-AUGUST EVENTS
4928	09/12/2016	Claims	2	93127	TRI-VALLEY CONSTRUCTION INC	189.18	LONGFIBRE RD ASBESTOS ANALYSIS
4929	09/12/2016	Claims	2	93128	TRUE LAW GROUP, PS	1,730.00	PUBLIC DEFENDER
4930	09/12/2016	Claims	2	93129	U-HAUL MOVING & STORAGE	150.95	CH STORAGE -8/2016
4931	09/12/2016	Claims	2	93130	UNION GAP WATER FUND & SEWER	214.57	PD WATER/SEWER/GARBAGE JULY 2016
4932	09/12/2016	Claims	2	93131	UNITED STATES POSTAL SERVICE	215.00	2016 FIRST-CLASS PRESORT
4933	09/12/2016	Claims	2	93132	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-8/2016
4934	09/12/2016	Claims	2	93133	VALLEY LOCK & KEY SERVICE	40.58	CAM LOCK, 5/8" KA 382
4935	09/12/2016	Claims	2	93134	VERIZON WIRELESS - CH #742100945-0001	370.25	CH-6/30-7/13 & CH-7/14-8/13/16

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:29 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4936	09/12/2016	Claims	2	93135	VERIZON WIRELESS - PD #342054055	1,736.34	
4937	09/12/2016	Claims	2	93136	VERIZON WIRELESS - PW #542075407	297.16	PW-8/2016
4938	09/12/2016	Claims	2	93137	WA STATE DEPT OF TRANSPORTATION	971.33	SIGNAL MAINT, REPAIR & ADDITIONS- JLUY 2016
4939	09/12/2016	Claims	2	93138	WA STATE TREASURER	29,736.94	CJRS-06/2016; CJRS-07/2016
4940	09/12/2016	Claims	2	93139	WASHINGTON POLICY CENTER	50.00	WA POLICY CENTER RENEWAL MEMBERSHIP
4941	09/12/2016	Claims	2	93140	BARRY M WOODARD	2,220.00	PUBLIC DEFENDER-8/2016
4942	09/12/2016	Claims	2	93141	YAKIMA CITY TREASURER	62,945.80	WASTEWATER TREATMENT- 07/16
4943	09/12/2016	Claims	2	93142	YAKIMA CITY TREASURER	8,532.77	EQPMT & MODULE FOR CONNECTIONG UGCH TO NETWORK
4944	09/12/2016	Claims	2	93143	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS - 8/2016
4945	09/12/2016	Claims	2	93144	YAKIMA CO PRINTING DEPT	54.53	BUSINESS CARDS BROWNELL/DUNSMORE
4946	09/12/2016	Claims	2	93145	YAKIMA CO PRINTING DEPT	27.27	BUSINESS CARDS-MAURER
4947	09/12/2016	Claims	2	93146	YAKIMA CO TREAS PROSECUTING	284.94	CVC-06/2016
4948	09/12/2016	Claims	2	93147	YAKIMA CO TREAS PROSECUTING	259.75	CVC-07/2016
4949	09/12/2016	Claims	2	93148	YAKIMA VALLEY CONFERENCE	173.78	TECHNICAL ASSISTANCE-7/2016

001 Current Expense Fund	105,114.35	
101 Street Fund	4,895.58	
106 Parks & Recreation Fund	22,096.39	
107 Convention Center Reserve Fund	517.61	
121 Street Development Reserve Fund	189.18	
123 Criminal Justice Fund	18,045.59	
128 Transit System Fund	59,275.96	
130 Community Policing Fund	22.63	
170 Housing Rehabilitation Fund	101.52	
401 Water Fund	2,348.53	
402 Garbage Fund	74,964.65	
403 Sewer Fund	64,004.02	
404 Water Improvement Reserve	62,048.48	
405 Sewer Improvement Reserve	62,048.47	
414 Water Deposits	873.13	
	476,546.09	Claims: 476,546.09
* Transaction Has Mixed Revenue And Expense Accounts	476,546.09	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:49 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 1

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
4874 09/12/2016	Claims	2	EFT	INTEGRA TELECOM	2,262.54	PD PHONES-09/03/16-10/02/16; CH/FD-09/03/16-10/02/16; SRV CHRG-09/03/16; SR CTR-9/03/16-10/02/16
				001 - 518 20 42 00 - COMMUNICATION	1,908.09	
				001 - 528 80 42 00 - COMMUNICATION	277.10	
				001 - 571 21 42 00 - COMMUNICATION	38.68	
				001 - 576 80 42 00 - COMMUNICATION	38.67	
4875 09/12/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET-09/09/16-10/08/16
				001 - 511 60 42 01 - COMMUNICATION	19.56	
				001 - 513 10 42 01 - COMMUNICATION	19.56	
				001 - 514 23 42 00 - COMMUNICATIONS	19.56	
				001 - 514 30 42 00 - COMMUNICATIONS	19.56	
				001 - 524 20 42 00 - COMMUNICATION	19.56	
				401 - 534 50 42 00 - COMMUNICATION	19.56	
				403 - 535 50 42 00 - COMMUNICATION	19.56	
				402 - 537 50 42 00 - COMMUNICATION	19.56	
				101 - 542 30 42 00 - COMMUNICATIONS	19.56	
				001 - 558 60 42 00 - COMMUNICATION	19.56	
				001 - 576 80 42 00 - COMMUNICATION	19.38	
4876 09/12/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	2,326.98	ARCREDIT-CITY MANAGER AD; GOT TO MY PC-6/2016; NW CLERK'S INSTITUTE PD111; CELL PHONE CASE & SCREEN PROTECTOR; COUNCIL MEETING SNACKS; TABLE CLOTH; 2016 AWC STATEWIDE CANDIDATE FORUM - SCHILLING; 2016
				001 - 511 60 31 01 - SUPPLIES	6.48	
				001 - 511 60 43 00 - TRAVEL	317.05	
				001 - 511 60 43 00 - TRAVEL	290.95	
				001 - 511 60 43 00 - TRAVEL	269.22	
				001 - 511 60 49 00 - MISCELLANEOUS	35.00	
				001 - 511 60 49 00 - MISCELLANEOUS	45.00	
				001 - 511 60 49 00 - MISCELLANEOUS	800.00	
				001 - 513 10 31 00 - SUPPLIES	17.26	
				001 - 513 10 31 00 - SUPPLIES	518.77	
				001 - 513 10 44 00 - ADVERTISING	-594.00	
				001 - 514 23 31 00 - SUPPLIES	12.73	
				001 - 514 23 42 00 - COMMUNICATIONS	7.53	
				001 - 514 23 42 00 - COMMUNICATIONS	7.55	
				001 - 514 30 31 00 - SUPPLIES	12.72	
				001 - 514 30 31 00 - SUPPLIES	34.85	
				001 - 514 30 42 00 - COMMUNICATIONS	7.57	
				001 - 514 30 42 00 - COMMUNICATIONS	7.55	
				001 - 514 30 43 00 - TRAVEL	407.04	
				001 - 517 91 49 00 - MISCELLANEOUS	15.60	
				001 - 521 10 43 00 - TRAVEL	20.01	
				001 - 521 10 49 00 - MISCELLANEOUS	4.00	
				001 - 521 22 32 00 - FUEL	33.31	
				130 - 521 30 31 30 - SUPPLIES	11.87	
				130 - 521 30 31 30 - SUPPLIES	10.76	
				001 - 524 20 43 00 - TRAVEL	9.11	
				401 - 534 50 43 00 - TRAVEL	1.99	
				403 - 535 50 43 00 - TRAVEL	1.99	
				402 - 537 50 43 00 - TRAVEL	1.99	
				101 - 542 30 43 00 - TRAVEL	1.99	
				001 - 558 60 43 00 - TRAVEL	9.11	
				001 - 576 80 43 00 - TRAVEL	1.98	
4950 09/12/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	18.33	BUG BOMBS & SPRAY

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:49 Date: 09/07/2016
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 518 20 31 00 - SUPPLIES			18.33	
4877	09/12/2016	Claims	2	93076	RICHARD L AHEARN	900.00	GRIEVANCE HEARING - 08/17/16
			001 - 521 10 41 00 - PROFESSIONAL SERVICES			900.00	
4878	09/12/2016	Claims	2	93077	BASIN DISPOSAL OF YAKIMA LLC	74,253.04	GA/RCY-7/22-8/21/16 & INDUSTRIAL CHRGS-7/22-8/21/16
			402 - 537 60 49 00 - CONTRACTED SERVICES			74,253.04	
4879	09/12/2016	Claims	2	93078	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 8/2016
			001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI			7,500.00	
4880	09/12/2016	Claims	2	93079	BORTON & SONS	124,096.95	PROGRESS ESTIMATE NO. 4
			404 - 594 10 41 21 - BORTON ANNEX WA EXT-1			62,048.48	
			405 - 594 10 41 22 - BORTON ANNEX-SE-PROF			62,048.47	
4881	09/12/2016	Claims	2	93080	BURROWS TRACTOR COMPANY	53.21	BLADE, 21"
			001 - 576 80 31 00 - SUPPLIES			53.21	
4882	09/12/2016	Claims	2	93081	CAREY MOTORS	1,012.29	VEH 17 OVERHEAT REPAIR/TRANSMISSION SERVICE/LOF VEH 12 TIRE REPAIR VEH 11 LOF
			001 - 521 22 48 00 - REPAIRS & MAINTENANCE			1,012.29	
4883	09/12/2016	Claims	2	93082	CASCADE NATURAL GAS CORP	43.62	PD NATURAL GAS 7/7/16 TO 8/4/16; 4401 1/2 & 4401 MAIN ST.-7/7-8/4/16
			001 - 521 50 47 00 - UTILITIES			10.60	
			403 - 535 50 47 00 - UTILITIES			14.82	
			402 - 537 50 47 00 - UTILITIES			18.20	
4884	09/12/2016	Claims	2	93083	CASCADE VALLEY LUBE	36.14	BASIC SERVICE- CED FORD TRK
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE			18.07	
			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			18.07	
4885	09/12/2016	Claims	2	93084	CENTURY LINK	622.64	PD PHONES JULY 2016; AG MUSEUM - 8/2016; PW-8/2016; SHOP FAX-9/2016; FD-6/16;7/16 & 8/16; CH FAX-7/2016&8/2016
			001 - 511 60 42 01 - COMMUNICATION			8.26	
			001 - 511 60 42 01 - COMMUNICATION			5.90	
			001 - 512 50 42 00 - COMMUNICATION				
			001 - 512 50 42 00 - COMMUNICATION				
			001 - 513 10 42 01 - COMMUNICATION			6.78	
			001 - 513 10 42 01 - COMMUNICATION			4.84	
			001 - 514 23 42 00 - COMMUNICATIONS			10.08	
			001 - 514 23 42 00 - COMMUNICATIONS			7.20	
			001 - 514 30 42 00 - COMMUNICATIONS			10.08	
			001 - 514 30 42 00 - COMMUNICATIONS			7.20	
			001 - 515 30 42 00 - COMMUNICATION			16.53	
			001 - 515 30 42 00 - COMMUNICATION			11.81	
			001 - 524 20 42 00 - COMMUNICATION			20.82	
			001 - 524 20 42 00 - COMMUNICATION			14.88	
			001 - 528 80 42 00 - COMMUNICATION			14.61	
			401 - 534 50 42 00 - COMMUNICATION			28.03	
			401 - 534 50 42 00 - COMMUNICATION			12.01	
			401 - 534 50 42 00 - COMMUNICATION			16.53	
			401 - 534 50 42 00 - COMMUNICATION			11.81	
			403 - 535 50 42 00 - COMMUNICATION			28.03	
			403 - 535 50 42 00 - COMMUNICATION			12.01	
			403 - 535 50 42 00 - COMMUNICATION			16.53	
			403 - 535 50 42 00 - COMMUNICATION			11.81	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:49 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 3

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		402 - 537 50 42 00 -		COMMUNICATION	28.03	
		402 - 537 50 42 00 -		COMMUNICATION	12.01	
		402 - 537 50 42 00 -		COMMUNICATION	20.82	
		402 - 537 50 42 00 -		COMMUNICATION	14.88	
		101 - 543 30 42 00 -		COMMUNICATION	28.04	
		101 - 543 30 42 00 -		COMMUNICATION	12.01	
		101 - 543 30 42 00 -		COMMUNICATION	16.53	
		101 - 543 30 42 00 -		COMMUNICATION	11.81	
		001 - 558 60 42 00 -		COMMUNICATION	22.31	
		001 - 558 60 42 00 -		COMMUNICATION	15.92	
		107 - 571 10 42 00 -		COMMUNICATION-AG MU:	164.53	
4886	09/12/2016	Claims	2	93085 CINTAS CORP #605		866.44 SR CENTER & CITY HALL MOP & MAT; CITY HALL, SR CENTER MOP MAT; PD MAT SERVICES 2016; CITY HALL, SR CTR MOP & MAT SERVICE
		001 - 518 31 45 00 -		OPERATING RENTALS & LJ	113.16	
		001 - 518 31 45 00 -		OPERATING RENTALS & LJ	113.16	
		001 - 518 31 45 00 -		OPERATING RENTALS & LJ	133.83	
		001 - 521 50 41 00 -		PROFESSIONAL SERVICES	175.24	
		001 - 571 21 45 00 -		OPERATING RENTALS & LJ	108.55	
		001 - 571 21 45 00 -		OPERATING RENTALS & LJ	108.55	
		001 - 571 21 45 00 -		OPERATING RENTALS & LJ	113.95	
4887	09/12/2016	Claims	2	93086 KAREN CLIFTON		6.83 WCIA SUPERVISOR TRAINING 301
		001 - 514 23 43 00 -		TRAVEL	6.83	
4888	09/12/2016	Claims	2	93087 DEX MEDIA		294.06 PARK AD-8/2016
		001 - 576 80 44 00 -		ADVERTISING	294.06	
4889	09/12/2016	Claims	2	93088 EDGE CONSTRUCTION SUPPLY		293.20 VESTS; HARDHATS
		401 - 534 50 31 00 -		SUPPLIES	29.17	
		401 - 534 50 31 00 -		SUPPLIES	29.48	
		403 - 535 50 31 00 -		SUPPLIES	29.17	
		403 - 535 50 31 00 -		SUPPLIES	29.47	
		402 - 537 50 31 00 -		SUPPLIES	29.17	
		402 - 537 50 31 00 -		SUPPLIES	29.47	
		101 - 542 30 31 00 -		SUPPLIES	29.17	
		101 - 542 30 31 00 -		SUPPLIES	29.47	
		001 - 576 80 31 00 -		SUPPLIES	29.16	
		001 - 576 80 31 00 -		SUPPLIES	29.47	
4890	09/12/2016	Claims	2	93089 JEANETTE ESTRADA		55.00 PARK RESERVATION REFUND
		001 - 347 30 00 01 -		PARK ACTIVITY FEES	-55.00	
4891	09/12/2016	Claims	2	93090 FINANCIAL CONSULTANTS INTERNATIONAL, Inc		12,049.79 EQUIP FOR PATROL VEH 2/LIGHBAR/VERTEX/DUAL GUN RACK/PUSHBARS/REAR WINDOW BARS/LAPTOP MOUNT/TRIPLUG/MAPLIGHT/HATCH LED/CO AX/SPEAKER/SIDE LED/CARGO SCREEN/CARGO SOLUTION/INSTALL RADIO/MODEM/SECTOR/CENC
		123 - 594 21 64 23 -		MACHINERY & EQUIPMEN	12,049.79	
4892	09/12/2016	Claims	2	93091 FOWLER COMPANY HD		4,164.20 SUPPLIES; SUPPLIES
		401 - 534 50 31 00 -		SUPPLIES	269.80	
		401 - 534 50 31 00 -		SUPPLIES	562.11	
		403 - 535 50 31 00 -		SUPPLIES	269.80	
		402 - 537 50 31 00 -		SUPPLIES	269.80	
		101 - 542 30 31 00 -		SUPPLIES	269.79	
		001 - 576 80 31 00 -		SUPPLIES	1,184.61	
		001 - 576 80 31 00 -		SUPPLIES	269.79	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:49 Date: 09/07/2016
Page: 4

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 576 80 31 00 - SUPPLIES			860.44	
		001 - 576 80 31 00 - SUPPLIES			129.84	
		001 - 576 80 31 00 - SUPPLIES			78.22	
4893	09/12/2016	Claims	2	93092 GAP AUTO PARTS	49.66	FILTERS; WASH & WAX, PROTECTANT, TIRE FOAM CLEANER, TERRY TOWEL
		401 - 534 50 31 00 - SUPPLIES			10.56	
		403 - 535 50 31 00 - SUPPLIES			10.56	
		402 - 537 50 31 00 - SUPPLIES			10.56	
		101 - 542 30 31 00 - SUPPLIES			10.56	
		001 - 576 80 31 00 - SUPPLIES			-3.13	
		001 - 576 80 31 00 - SUPPLIES			10.55	
4894	09/12/2016	Claims	2	93093 GEARJAMMER	3,871.44	PD FUEL 7/1/16 TO 7/15/16; PD FUEL 7/16/16 TO 7/31/16; PD FUEL 08/01/2016 TO 08/15/2016
		001 - 521 10 32 00 - FUEL			109.10	
		001 - 521 10 32 00 - FUEL			97.27	
		001 - 521 10 32 00 - FUEL			103.84	
		001 - 521 21 32 00 - FUEL			129.61	
		001 - 521 21 32 00 - FUEL			31.09	
		001 - 521 21 32 00 - FUEL			82.85	
		001 - 521 22 32 00 - FUEL			1,208.22	
		001 - 521 22 32 00 - FUEL			1,027.50	
		001 - 521 22 32 00 - FUEL			1,081.96	
4895	09/12/2016	Claims	2	93094 GENE WEINMANN CONSULTING	101.52	CDBG REHAP COORDINATOR & OFFICE SUPPLY-8/2014
		170 - 559 20 31 00 - SUPPLIES			49.02	
		170 - 559 20 41 00 - PROFESSIONAL SERVICES			52.50	
4896	09/12/2016	Claims	2	93095 GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER -8/2016
		001 - 515 20 41 02 - PROF SERVICES - PROS. AT			5,700.00	
4897	09/12/2016	Claims	2	93096 GRINDLINE SKATEPARKS INC	22,096.39	SKATEPARK CONSTRUCTION SERVICES APPLICATION #1
		106 - 594 10 41 06 - PROF SERVICES			22,096.39	
4898	09/12/2016	Claims	2	93097 GROCERY OUTLET	39.77	SR CTR SNACKS
		001 - 571 21 31 00 - SUPPLIES			39.77	
4899	09/12/2016	Claims	2	93098 HD SUPPLY WATERWORKS LTD	788.36	WAND WALL CHARGERS; ANTENNA
		401 - 534 50 31 00 - SUPPLIES			160.00	
		401 - 534 50 31 00 - SUPPLIES			628.36	
4900	09/12/2016	Claims	2	93099 HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICE-JULY 2016
		001 - 554 30 41 00 - PROF SERVICES-ANIMAL C			2,747.00	
4901	09/12/2016	Claims	2	93100 INDEPENDENT WATER SERVICE INC	13.90	WATER SVC-8/2016
		001 - 514 23 31 00 - SUPPLIES			6.95	
		001 - 514 30 31 00 - SUPPLIES			6.95	
4902	09/12/2016	Claims	2	93101 TRICIA JENNINGS	360.00	PARK REFUND; PARK REFUND
		001 - 347 30 00 01 - PARK ACTIVITY FEES			-180.00	
		001 - 347 30 00 01 - PARK ACTIVITY FEES			-180.00	
4903	09/12/2016	Claims	2	93102 KELLEY IMAGING SYSTEMS	51.89	BLACK TONER
		001 - 514 30 31 00 - SUPPLIES			51.89	
4904	09/12/2016	Claims	2	93103 KEN LEINGANG EXCAVATING	806.94	Refund Utility Deposit

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:49 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 5

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		414 - 586 00 04 14		- DEPOSIT REFUND	806.94	Refund Utility Deposit
4905	09/12/2016	Claims	2	93104 KNOBELS ELECTRIC INC	3,028.03	REPLACED LAMPS & PHOTOEYES
		101 - 542 30 48 00		- REPAIRS & MAINTENANCE	3,028.03	
4906	09/12/2016	Claims	2	93105 LIGHTNING GRAPHICS	265.09	BLUE UTILITY TAGS
		001 - 524 20 31 00		- SUPPLIES	132.55	
		001 - 558 60 31 00		- SUPPLIES	132.54	
4907	09/12/2016	Claims	2	93106 LOWES COMPANY INC	1,477.34	A/C REFERENCE#0092275; SHRPR EASY 11 WIND BUMP; HUSQVARNA;SPEC WASP&HORNET;3PK PLASTIC STAKES; F/G CLAW HAMR;MULT-PSTN; 15FT 16 GAUGE WHT COR;CIRC SAW; POLY DIESEL CAN; 3-IN BRUSH;SMPLGRN SASAFRAS; GL
		001 - 518 31 31 00		- SUPPLIES	85.78	
		001 - 518 31 31 00		- SUPPLIES	7.99	
		001 - 518 31 31 00		- SUPPLIES	37.09	
		001 - 524 20 31 00		- SUPPLIES	14.41	
		401 - 534 50 31 00		- SUPPLIES	2.11	
		401 - 534 50 31 00		- SUPPLIES	82.20	
		401 - 534 50 31 00		- SUPPLIES	38.76	
		401 - 534 50 31 00		- SUPPLIES	20.33	
		401 - 534 50 31 00		- SUPPLIES	16.81	
		401 - 534 50 31 00		- SUPPLIES	12.51	
		403 - 535 50 31 00		- SUPPLIES	-18.44	
		403 - 535 50 31 00		- SUPPLIES	2.11	
		403 - 535 50 31 00		- SUPPLIES	179.10	
		403 - 535 50 31 00		- SUPPLIES	20.33	
		403 - 535 50 31 00		- SUPPLIES	16.81	
		403 - 535 50 31 00		- SUPPLIES	74.03	
		403 - 535 50 31 00		- SUPPLIES	12.51	
		402 - 537 50 31 00		- SUPPLIES	2.11	
		402 - 537 50 31 00		- SUPPLIES	20.33	
		402 - 537 50 31 00		- SUPPLIES	16.81	
		402 - 537 50 31 00		- SUPPLIES	12.51	
		101 - 542 30 31 00		- SUPPLIES	59.68	
		101 - 542 30 31 00		- SUPPLIES	2.11	
		101 - 542 30 31 00		- SUPPLIES	20.32	
		101 - 542 30 31 00		- SUPPLIES	16.80	
		101 - 542 30 31 00		- SUPPLIES	12.51	
		101 - 542 30 31 00		- SUPPLIES	52.36	
		128 - 547 60 31 00		- OFFICE & OPERATING SUP	127.33	
		001 - 558 60 31 00		- SUPPLIES	14.40	
		001 - 576 80 31 00		- SUPPLIES	27.94	
		001 - 576 80 31 00		- SUPPLIES	104.22	
		001 - 576 80 31 00		- SUPPLIES	2.11	
		001 - 576 80 31 00		- SUPPLIES	15.17	
		001 - 576 80 31 00		- SUPPLIES	24.58	
		001 - 576 80 31 00		- SUPPLIES	6.33	
		001 - 576 80 31 00		- SUPPLIES	20.32	
		001 - 576 80 31 00		- SUPPLIES	16.80	
		001 - 576 80 31 00		- SUPPLIES	50.31	
		001 - 576 80 31 00		- SUPPLIES	12.50	
		001 - 576 80 31 00		- SUPPLIES	235.35	
4908	09/12/2016	Claims	2	93107 MEDSTAR CABULANCE, INC.	59,148.63	DIAL A RIDE/FIXED ROUTE-8/2016
		128 - 547 60 49 00		- TRANSIT SERVICE PAYME	59,148.63	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:49 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 6

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
4909	09/12/2016	Claims	2	93108 MORTONS SUPPLY	544.23	COUPLINGS; GAL PLUG; BUSHINGS, PVC CAP, PVC TEE, NIPPLE TBE, PVC COUPLER, GHEEN COUPLING
				001 - 576 80 31 00 - SUPPLIES	218.99	
				001 - 576 80 31 00 - SUPPLIES	9.08	
				001 - 576 80 31 00 - SUPPLIES	316.16	
4910	09/12/2016	Claims	2	93109 MOTOROLA SOLUTIONS, INC	5,995.80	PORTABLE RADIOS
				123 - 521 22 21 23 - UNIFORMS & EQUIPMENT	5,995.80	
4911	09/12/2016	Claims	2	93110 NORTHWEST MAILING INC	198.99	INK & POSTAGE LABELS
				001 - 514 23 31 00 - SUPPLIES	34.04	
				001 - 514 30 31 00 - SUPPLIES	39.78	
				001 - 521 10 31 00 - SUPPLIES	9.39	
				001 - 524 20 31 00 - SUPPLIES	21.44	
				401 - 534 50 31 00 - SUPPLIES	23.37	
				403 - 535 50 31 00 - SUPPLIES	23.37	
				402 - 537 50 31 00 - SUPPLIES	23.37	
				101 - 543 30 31 00 - SUPPLIES	23.37	
				001 - 571 21 31 00 - SUPPLIES	0.86	
4912	09/12/2016	Claims	2	93111 MONICA OCHOA	300.00	AB CLEANING DEPOSIT REFUND
				001 - 589 00 00 00 - PARK DEPOSIT REFUND	300.00	
4913	09/12/2016	Claims	2	93112 OFFICE DEPOT	102.40	PD OFFICE SUPPLIES/FOLDERS/PAPER/STORAGE BOX/CDS
				001 - 528 80 31 00 - OFFICE & OPERATING SUP	102.40	
4914	09/12/2016	Claims	2	93113 OFFICE DEPOT	891.93	DIVIDERS; COMPOSITION BOOK; BINDER; TABS(4X); INK & BANKER BOXES; LETTER OPENER; STAMPLES;CORD BUNDLERS CLIPS;PENCIL LEAD; INK CTG'S (2XBLACK); CHAIR MAT; EXTENSION CORD & CABLE MANAGEMENT TUBE.; BOAR
				001 - 513 10 31 00 - SUPPLIES	422.87	
				001 - 514 30 31 00 - SUPPLIES	15.99	
				001 - 524 20 31 00 - SUPPLIES	39.79	
				401 - 534 50 31 00 - SUPPLIES	33.43	
				401 - 534 50 31 00 - SUPPLIES	41.28	
				403 - 535 50 31 00 - SUPPLIES	33.43	
				403 - 535 50 31 00 - SUPPLIES	41.28	
				402 - 537 50 31 00 - SUPPLIES	33.43	
				402 - 537 50 31 00 - SUPPLIES	41.27	
				101 - 542 30 31 00 - SUPPLIES	33.42	
				101 - 542 30 31 00 - SUPPLIES	41.27	
				001 - 558 60 31 00 - SUPPLIES	39.78	
				001 - 576 80 31 00 - SUPPLIES	33.42	
				001 - 576 80 31 00 - SUPPLIES	41.27	
4915	09/12/2016	Claims	2	93114 OFFICE SOLUTIONS NORTHWEST	584.01	PROTECTOR SHEET; WALL HOLDER;8OZ CUPS; TIP FINDER RUBBERS; POST-ITS;HANGING FOLDERS; ADDING MACHINE ROLLS; WALL FRAME.; COPY PAPER; INK CTG'S; RED FOLDERS
				001 - 511 60 31 01 - SUPPLIES	1.21	
				001 - 513 10 31 00 - SUPPLIES	102.41	
				001 - 513 10 31 00 - SUPPLIES	0.11	
				001 - 514 23 31 00 - SUPPLIES	16.01	
				001 - 514 30 31 00 - SUPPLIES	78.72	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:49 Date: 09/07/2016
Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 30 31 00		- SUPPLIES	16.02	
			001 - 521 10 31 00		- SUPPLIES	0.28	
			001 - 524 20 31 00		- SUPPLIES	6.95	
			401 - 534 50 31 00		- SUPPLIES	8.69	
			401 - 534 50 31 00		- SUPPLIES	10.81	
			401 - 534 50 31 00		- SUPPLIES	58.96	
			401 - 534 50 31 00		- SUPPLIES	58.96	
			403 - 535 50 31 00		- SUPPLIES	8.69	
			403 - 535 50 31 00		- SUPPLIES	10.81	
			403 - 535 50 31 00		- SUPPLIES	58.96	
			402 - 537 50 31 00		- SUPPLIES	8.69	
			402 - 537 50 31 00		- SUPPLIES	10.80	
			101 - 542 30 31 00		- SUPPLIES	58.96	
			101 - 543 30 31 00		- SUPPLIES	8.69	
			001 - 576 80 31 00		- SUPPLIES	0.31	
			001 - 576 80 31 00		- SUPPLIES	58.97	
4916	09/12/2016	Claims	2	93115	ONE CALL CONCEPTS INC	46.20	UTILITY LOCATES - 8/2016
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	23.10	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	23.10	
4917	09/12/2016	Claims	2	93116	PACIFIC POWER	959.59	PD POWER JULY 2016; AG MUSEUM-7/2016
					001 - 521 50 47 00 - UTILITIES	606.51	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	353.08	
4918	09/12/2016	Claims	2	93117	RIANNA RAMIREZ	66.19	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	66.19	Refund Utility Deposit
4919	09/12/2016	Claims	2	93118	REPUBLIC PUBLISHING CO	116.06	NTC SPECIAL COUNCIL MEETING-8/2016; SUMMARY OF ORD #2904
					001 - 511 60 42 01 - COMMUNICATION	58.03	
					001 - 511 60 44 01 - ADVERTISING	58.03	
4920	09/12/2016	Claims	2	93119	SAFEGUARD	86.11	DEPOSIT BAGS
					001 - 514 23 31 00 - SUPPLIES	86.11	
4921	09/12/2016	Claims	2	93120	KURT W SCHELHAMMER	100.00	SAFETY BOOTS
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	50.00	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	50.00	
4922	09/12/2016	Claims	2	93121	JULIE SCHILLING	152.37	I-PAD COVER PURCHASED; AWC BUDGET CONFERENCE-MILEAGE & EXPENSE REIMBURSEMENT
					001 - 511 60 31 01 - SUPPLIES	41.11	
					001 - 511 60 43 00 - TRAVEL	111.26	
4923	09/12/2016	Claims	2	93122	WILLIAM SCHULER III	740.00	PUBLIC DEFENDER-7/2016
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D	740.00	
4924	09/12/2016	Claims	2	93123	SHELL OIL COMPANY	51.71	FUEL-5/2016
					001 - 521 10 43 00 - TRAVEL	51.71	
4925	09/12/2016	Claims	2	93124	SHERWIN-WILLIAMS COMPANY	710.49	PAINT FOR PARKS
					001 - 576 80 31 00 - SUPPLIES	710.49	
4926	09/12/2016	Claims	2	93125	SHRED-IT USA	93.52	SHRED SVC-7/2016
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	15.62	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	15.62	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	15.62	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	15.62	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	7.81	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.12	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.12	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.12	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:49 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	3.12	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	7.81	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.94	
4927	09/12/2016	Claims	2	93126	THE VINE VENUE INC	671.25	VENUE MANAGEMENT-AUGUST EVENTS
			001 - 576 80 41 01 -		PROF SVC- VENUE MANAC	671.25	
4928	09/12/2016	Claims	2	93127	TRI-VALLEY CONSTRUCTION INC	189.18	LONGFIBRE RD ASBESTOS ANALYSIS
			121 - 595 10 41 06 -		LONGFIBRE EXT/WIDE HO	189.18	
4929	09/12/2016	Claims	2	93128	TRUE LAW GROUP, PS	1,730.00	PUBLIC DEFENDER
			001 - 515 20 41 03 -		PROF SERVICES-PUBLIC D	1,730.00	
4930	09/12/2016	Claims	2	93129	U-HAUL MOVING & STORAGE	150.95	CH STORAGE -8/2016
			001 - 518 20 45 00 -		OPERATING LEASES	150.95	
4931	09/12/2016	Claims	2	93130	UNION GAP WATER FUND & SEWER	214.57	PD WATER/SEWER/GARBAGE JULY 2016
			001 - 521 50 47 00 -		UTILITIES	214.57	
4932	09/12/2016	Claims	2	93131	UNITED STATES POSTAL SERVICE	215.00	2016 FIRST-CLASS PRESORT
			001 - 514 23 42 00 -		COMMUNICATIONS	36.78	
			001 - 514 30 42 00 -		COMMUNICATIONS	42.98	
			001 - 521 10 42 00 -		COMMUNICATION	10.15	
			001 - 524 20 42 00 -		COMMUNICATION	23.17	
			401 - 534 50 42 00 -		COMMUNICATION	25.25	
			403 - 535 50 42 00 -		COMMUNICATION	25.25	
			402 - 537 50 42 00 -		COMMUNICATION	25.25	
			101 - 543 30 42 00 -		COMMUNICATION	25.25	
			001 - 571 21 42 00 -		COMMUNICATION	0.92	
4933	09/12/2016	Claims	2	93132	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-8/2016
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	92.40	
4934	09/12/2016	Claims	2	93133	VALLEY LOCK & KEY SERVICE	40.58	CAM LOCK, 5/8" KA 382
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	6.09	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	34.49	
4935	09/12/2016	Claims	2	93134	VERIZON WIRELESS - CH #742100945-0001	370.25	CH-6/30-7/13 & CH-7/14-8/13/16
			001 - 513 10 42 01 -		COMMUNICATION	123.41	
			001 - 514 23 42 00 -		COMMUNICATIONS	123.41	
			001 - 514 30 42 00 -		COMMUNICATIONS	123.43	
4936	09/12/2016	Claims	2	93135	VERIZON WIRELESS - PD #342054055	1,736.34	
			001 - 518 20 42 00 -		COMMUNICATION	40.01	
			001 - 528 80 42 00 -		COMMUNICATION	1,696.33	
4937	09/12/2016	Claims	2	93136	VERIZON WIRELESS - PW #542075407	297.16	PW-8/2016
			401 - 534 50 42 00 -		COMMUNICATION	59.43	
			403 - 535 50 42 00 -		COMMUNICATION	59.43	
			402 - 537 50 42 00 -		COMMUNICATION	59.43	
			101 - 542 30 42 00 -		COMMUNICATIONS	59.43	
			001 - 576 80 42 00 -		COMMUNICATION	59.44	
4938	09/12/2016	Claims	2	93137	WA STATE DEPT OF TRANSPORTATION	971.33	SIGNAL MAINT, REPAIR & ADDITIONS- JULY 2016

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 12/31/2016

Time: 17:20:49 Date: 09/07/2016

Page: 9

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		101 - 542 64 51 00 -		INTERGOVERNMENTAL PF	971.33	
4939 09/12/2016	Claims	2	93138	WA STATE TREASURER	29,736.94	CJRS-06/2016; CJRS-07/2016
		001 - 586 00 04 00 -		PSEA 1 STATE SHARE	7,988.32	
		001 - 586 00 04 00 -		PSEA 1 STATE SHARE	7,161.25	
		001 - 586 00 05 00 -		PSEA 2 STATE SHARE	3,854.78	
		001 - 586 00 05 00 -		PSEA 2 STATE SHARE	3,825.45	
		001 - 586 00 06 00 -		PSEA 3 STATE SHARE	126.58	
		001 - 586 00 06 00 -		PSEA 3 STATE SHARE	149.98	
		001 - 586 00 07 00 -		CRIME LAB/BREATH ST SH	152.25	
		001 - 586 00 07 00 -		CRIME LAB/BREATH ST SH	248.12	
		001 - 586 00 08 00 -		JIS STATE SHARE	1,991.96	
		001 - 586 00 08 00 -		JIS STATE SHARE	1,834.87	
		001 - 586 00 09 00 -		SCH ZONE SAFETY ST SHA	100.52	
		001 - 586 00 09 00 -		SCH ZONE SAFETY ST SHA	118.34	
		001 - 586 00 10 00 -		TRAUMA CARE STATE SH/	439.73	
		001 - 586 00 10 00 -		TRAUMA CARE STATE SH/	436.55	
		001 - 586 00 13 00 -		AUTO THEFT PREVENTION	649.35	
		001 - 586 00 13 00 -		AUTO THEFT PREVENTION	634.24	
		001 - 586 00 14 00 -		CRIME LAB ANALYSIS FEE	13.42	
		001 - 586 00 14 00 -		CRIME LAB ANALYSIS FEE	11.23	
4940 09/12/2016	Claims	2	93139	WASHINGTON POLICY CENTER	50.00	WA POLICY CENTER RENEWAL MEMBERSHIP
		001 - 511 60 49 00 -		MISCELLANEOUS	50.00	
4941 09/12/2016	Claims	2	93140	BARRY M WOODARD	2,220.00	PUBLIC DEFENDER-8/2016
		001 - 515 20 41 03 -		PROF SERVICES-PUBLIC DI	2,220.00	
4942 09/12/2016	Claims	2	93141	YAKIMA CITY TREASURER	62,945.80	WASTEWATER TREATMENT-07/16
		403 - 535 50 51 03 -		INTERGOVERNMENTAL PF	62,945.80	
4943 09/12/2016	Claims	2	93142	YAKIMA CITY TREASURER	8,532.77	EQPMT & MODULE FOR CONNECTIONG UGCH TO NETWORK
		001 - 518 88 51 00 -		INTERGOVERNMENTAL SE	8,532.77	
4944 09/12/2016	Claims	2	93143	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS - 8/2016
		001 - 512 50 51 00 -		DETENTION/CORRECTION	22,225.50	
4945 09/12/2016	Claims	2	93144	YAKIMA CO PRINTING DEPT	54.53	BUSINESS CARDS BROWNELL/DUNSMORE
		001 - 521 22 31 00 -		SUPPLIES	54.53	
4946 09/12/2016	Claims	2	93145	YAKIMA CO PRINTING DEPT	27.27	BUSINESS CARDS-MAURER
		001 - 521 22 31 00 -		SUPPLIES	27.27	
4947 09/12/2016	Claims	2	93146	YAKIMA CO TREAS PROSECUTING	284.94	CVC-06/2016
		001 - 586 00 03 00 -		CRIME VICTIMS COMP CN'	284.94	
4948 09/12/2016	Claims	2	93147	YAKIMA CO TREAS PROSECUTING	259.75	CVC-07/2016
		001 - 586 00 03 00 -		CRIME VICTIMS COMP CN'	259.75	
4949 09/12/2016	Claims	2	93148	YAKIMA VALLEY CONFERENCE	173.78	TECHNICAL ASSISTANCE-7/2016
		001 - 558 60 41 00 -		PROFESSIONAL SERVICES	173.78	
		001 Current Expense Fund			105,114.35	
		101 Street Fund			4,895.58	
		106 Parks & Recreation Fund			22,096.39	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:20:49 Date: 09/07/2016

MCAG #: 0853

01/01/2016 To: 12/31/2016

Page: 10

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
				107 Convention Center Reserve Fund	517.61	
				121 Street Development Reserve Fund	189.18	
				123 Criminal Justice Fund	18,045.59	
				128 Transit System Fund	59,275.96	
				130 Community Policing Fund	22.63	
				170 Housing Rehabilitation Fund	101.52	
				401 Water Fund	2,348.53	
				402 Garbage Fund	74,964.65	
				403 Sewer Fund	64,004.02	
				404 Water Improvement Reserve	62,048.48	
				405 Sewer Improvement Reserve	62,048.47	
				414 Water Deposits	873.13	
					<hr/>	
						Claims: 476,546.09
				* Transaction Has Mixed Revenue And Expense Accounts	476,546.09	