

# UNION GAP CITY COUNCIL

## \*\*\* AMENDED REGULAR MEETING AGENDA \*\*\*

MONDAY, SEPTEMBER 26, 2016 – 6:00 P.M.

CITY HALL ANNEX, 3103 2<sup>ND</sup> 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:*

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

Regular Council Meeting Minutes, dated September 12, 2016, as attached to the Agenda and maintained in electronic format

#### B. *Approve Vouchers:*

Payroll Vouchers – EFT's, and Voucher Nos. 41544 through 41547, and 93149 through 93161 for September 26, 2016, in the amount of \$379,852.21

Claims Vouchers – EFT's, and Voucher Nos. 93162 through 93243 for September 26, 2016, in the amount of \$401,875.53

### III. ITEMS FROM THE AUDIENCE: - First Opportunity

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

### IV. GENERAL ITEMS

#### Public Hearing

Six-Year Transit Development Plan

**Public Works & Community Development**

1. Resolution No. \_\_\_\_\_ - HLA Task Order – Borton Packing Center Utility Extension Project
- \*\*\* 2. Resolution No. \_\_\_\_\_ - WSDOT Reimbursable Agreement

**Police**

1. Ordinance Amendment - Noise Ordinance
2. Resolution No. \_\_\_\_\_ -Interlocal Agreement-Police Dispatch Services

**City Council**

- \*\*\* 1. Proclamation – Keeping Cool With Safety School
2. Discussion - Deputy Mayor Schilling’s Attorney Fees

**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**

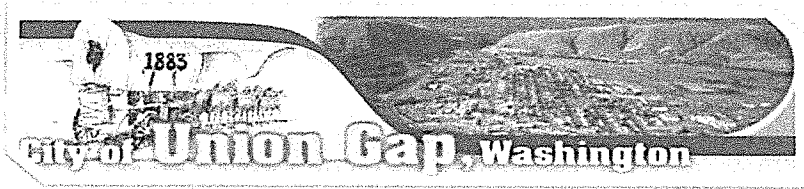
**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ANY OTHER BUSINESS**

**X. RECESS TO 10 MINUTE EXECUTIVE SESSION:**

To discuss potential litigation, pursuant to RCW 42.30.110(i)

**XI. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing - Six Year Transit Development Plan

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**SYNOPSIS:** At the September 12, 2016 meeting, Council set a Public Hearing for tonight Monday, September 26, 2016. Public notice has been given of a hearing for an amendment of said Six-Year Transit Development Plan; the draft Six Year Transit Development Plan has been available for public review at City Hall, the Public Works and Community Development office and on the City website.

**RECOMMENDATION:** Conduct a Public Hearing.

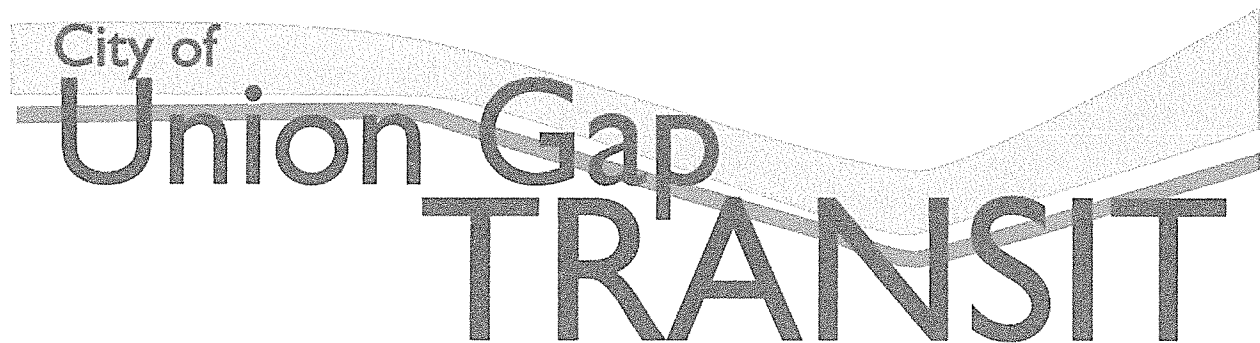
**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Six Year Transit Development Plan



## **Union Gap Transit Development Plan 2017 - 2022**

**Union Gap Transit  
Operated by Medstar Transportation  
1101 N. 16<sup>th</sup> Ave, Suite 120  
Yakima, WA. 98902  
(509) 248-2004**

**Public Hearing:**

**Adopted by Union Gap City Council:**

**Submitted to WSDOT:**

Prepared by:

Medstar Transportation

1101 N. 16<sup>th</sup> Ave. Suite 120, Yakima, WA. 98902

Contact person: Madison Campbell

Account Manager

E-mail: [madison@gomedstar.com](mailto:madison@gomedstar.com)

Phone: (509) 248-2004

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\*Additional Vehicles will be added subject to Goal Evaluation.

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## Section 1: Organization

Union Gap Transit is a municipal transit system as authorized in RCW 35.58 and is located in Yakima County. Union Gap Transit contracts all transit services, both fixed route and Paratransit ADA services to Medstar Transportation. Union Gap Transit's route map appears in Appendix B, showing the extent of the service area. Union Gap Transit is governed by the Union Gap City Council; their 7 member board approves all changes to transit operations and service levels. City council meetings are usually held on the second and fourth Monday of each month at City Hall located at 102 W Ahtanum Road. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.

As of 08/01/2016 Union Gap Transit's contractor employed:

- 4 full time employees in the operations division
- 5 full time equivalents in the Dial-A-Ride Paratransit division
- 1 full time equivalent in the maintenance division
- 1 full time equivalent in the administration division
- 11 Total employees

## **Section 2: Physical Plant**

The contractor's facility is located at 1101 N 16th Ave, Suite 120, Yakima, WA. 98902. The building is leased by their contracted services provider Medstar Transportation.

## **Section 3: Service Characteristics**

Started as a demonstration project in 2008 by the city of Union Gap and Yakima Transit, the residents of Union Gap voted to approve permanent funding through a .02% sales tax and so the city and began providing full transit services beginning December 1, 2008.

Currently in 2016 Union Gap Transit provides fixed route service, and Dial-A-Ride Paratransit service. Union Gap Transit operates 3 fixed route buses with the 3rd route bus going in a reverse direction. Bus service operates Monday through Friday 6:00 a.m. – 7:00 p.m., and Saturday and Sunday 9:00 a.m. – 7:00 p.m. The Monday through Friday bus service operates on half-hour headways with the reverse route operating on a one-hour frequency. Saturday and Sunday bus service operates on a one-hour frequency. Dial-A-Ride Paratransit service operates the same service hours as fixed route service. Additionally, Dial-A-Ride Paratransit service also operates Sunday 8:00 a.m. – 1:00 p.m. For further details on local fixed route service and Holiday Shuttle service please visit the Union Gap Transit website <http://www.cityofuniongap.com/transit> or see the back section of the Yakima Transit Bus book. Currently, Union Gap Transit still offers free service (no boarding fee) to all transit riders. Because all vehicles used in the provision of transit services are purchased and owned by the contractor and not the City of Union Gap, there is no listing for capital expenditures for buses in this plan.

When vehicles are listed as additions to or replacement of vehicles used for transit purposes, it is for fleet description only and no Capital funds are used at this time but could be considered in the future.

## **Section 4: Service Connections**

Union Gap Transit provides fixed route service to the passenger shelter on Yakima Mall Blvd and S. 1st St for connections with Yakima Transit routes #7 and #9. These connector routes meet up with the Central Washington Airporter for trips to Seattle and the Community Connector for trips throughout the Yakima Valley. This facilitates connections to other Transit System which are mainly Pahto Public Passage in the Lower Valley and Ben Franklin Transit in the Tri Cities.

Union Gap Transit offers Dial-A-Ride services to the cities of Union Gap, Yakima and Selah.

## **Section 5: Service Development & Improvements**

1. Work together with the City of Union Gap and local businesses to promote the service and local business.
2. Continue to provide shuttle service to residents and the public for special events like the State Fair, Old Town Days, Spring events, 4th of July and the Holiday Shuttle.
3. Develop innovative ways to streamline operations and efficiencies.

4. Continue striving for excellence in support of our core values to provide great customer service and safe reliable transportation.

## **Section 6: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:**

### **Preservation:**

In 2017 Union Gap Transit will continue to use its resources to maintain service levels in all modes of transportation. In the next 6 years, Union Gap Transit will maintain or increase levels of service, replace most of the older revenue service vehicles and try to add more alternative fuel or hybrid vehicles.

### **Safety:**

The continued modernization of the vehicle fleets including fleet software will improve system safety by enlisting the latest safety related technology and maintenance systems. The installation of new bus shelters will improve system safety by providing a waiting area that is both well lit and away from traffic.

### **Mobility:**

In completing this Six Year Transit Development Plan, Union Gap Transit will have a totally accessible fixed route bus fleet, while increasing service levels in paratransit services for those who cannot use the fixed route service.

### **Environment:**

By the year 2018 we hope to have converted all transit vehicles to hybrid or alternative fuel technology to enhance a healthy community, promote energy conservation and protect our environment.

### **Stewardship:**

It is the intent of Union Gap Transit, to work towards greater efficiency and to improve the quality of our on demand transportation services with expanded routes and perhaps an investment in Vanpool services for local and outlying businesses.

## **Section 7: Plan Assumptions**

**Population** – According to the 2010 census report, the population of the Union Gap Transit service area is 5,850 and the population is expected to grow at a rate of 0.2% through the year 2017.

1. **Sales Tax** – We are expecting an increase of about 1.5% in 2014 from 2013 levels which then should remain constant through 2017.
2. **Inflation Factor** - Medstar Transportations wage and salary costs will increase by 4.5% per year throughout the plan. All other costs will increase at 4.25% per year throughout the plan.
3. **Fixed Route Bus Service** - Union Gap Transit provided 8,610 hours of revenue service in 2016, and will increase at a rate of 3% each year through 2022.

4. **Dial-A-Ride ADA Paratransit Service** – Union Gap Transit provided 8,843 revenue hours of service in 2016, and will increase at a rate of 5% each year through 2022.

In future years Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance.

5. **Transit Buses** – The Union Gap Transit contractor purchased 4 buses in 2014, 1 Bus May 2015 and in August 2015 purchased an additional diesel bus in the fleet.
6. **Paratransit Vehicles** – In 2014, the Union Gap Transit contractor purchased 3 vehicles for Dial-A-Ride. These vehicles were 2 wheelchair accessible Dodge Caravans and a Hybrid Toyota Prius. The long term plan is to purchase all Hybrid vehicles to run on Dial-A-Ride.
7. **Maintenance, Operations and Administration Facility Improvements** - Our Shop Manager/Fleet Supervisor Mechanic is on-call 24/7 for breakdowns.
8. **Bus Shelters and Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind flag stops on Main Street are only permitted in areas where it is safe to pull off the road.
9. **Fares** - There is no cost to ride the UGT bus routes.



## Section 8: Operating Data 2016 Actual - 2017 – 2022 Estimated

<b>Fixed Route Service</b>	<b>2016</b>	<b>2017</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>
Revenue vehicle miles	145,891	153,186	160,845	168,887	177,332	186,198	195,508
Total vehicle miles	163,923	172,119	180,725	189,761	199,249	209,212	219,672
Revenue vehicle hours	8,610	8,868	8,868	8,868	8,868	8,868	8,868
Total vehicle hours	9,041	9,312	9,312	9,312	9,312	9,312	9,312
Passenger trips	57,600	60,480	64,109	67,955	72,033	76,355	80,936
Fatalities	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	21,090	22,145	23,252	24,414	25,635	26,917	28,263
<b>Dial-A-Ride Service</b>							
Revenue vehicle miles	61,452	66,300	69,615	73,096	76,751	80,588	84,617
Total vehicle miles	69,047	74,494	78,219	82,130	86,237	90,548	95,076
Revenue vehicle hours	9,147	9,344	9,811	10,301	10,817	11,357	11,925
Total vehicle hours	9,605	10,085	10,589	11,119	11,675	12,258	12,871
Passenger trips	8,500	8,925	9,371	9,840	10,332	10,848	11,391
Fatalities	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,458	3,686	3,870	4,063	4,266	4,480	4,704

Section 7A

**Operating Revenues and Expenditures 2016**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	2,707,859	0	0	0	2,707,859
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Interest	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	3,706,318	0	0	0	3,706,318
<b>Operating Expenses</b>					
Contracted Fixed Route	622,489				622,489
Contracted Paratransit	150,000				150,000
Contracted Shuttle Service	12,593				12,593
<b>Total Expenses</b>	785,082				785,082
<b>Net Cash Available</b>	2,921,236	0	0	0	2,921,236
<b>Capital Obligations</b>					
Passenger shelters and signs	10,000				10,000
<b>Total Capital Obligations</b>	10,000				10,000
<b>Ending Cash Balance 12/31</b>	2,911,236	0	0	0	2,911,236

Section 7B

**Operating Revenues and Expenditures 2017**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	2,911,236	0	0	0	2,911,236
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Federal Operating Grants	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	3,909,695	0	0	0	3,909,695
<b>Operating Expenses</b>					
Contracted Fixed Route	762,603				762,603
Contracted Para-transit	150,000				150,000
Contracted Shuttle Service	21,355				21,355
<b>Total Expenses</b>	933,958				933,958
<b>Net Cash Available</b>	2,975,737	0	0	0	2,975,737
<b>Capital Obligations</b>					
Passenger shelters and signs	7,000				7,000
<b>Total Capital Obligations</b>	7,000				7,000
<b>Ending Cash Balance 12/31</b>	2,968,737	0	0	0	2,968,737

Section 7C

**Operating Revenues and Expenditures 2018**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	2,968,737	0	0	0	2,968,737
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Federal Operating Grants	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	3,967,196	0	0	0	3,967,196
<b>Operating Expenses</b>					
Contracted Fixed Route	762,603				762,603
Contracted Para-transit	150,000				150,000
Contracted Shuttle Service	21,355				21,355
<b>Total Expenses</b>	933,958				933,958
<b>Net Cash Available</b>	3,033,237	0	0	0	3,033,237
<b>Capital Obligations</b>					
Passenger shelters and signs	7,000				7,000
<b>Total Capital Obligations</b>	7,000				7,000
<b>Ending Cash Balance 12/31</b>	3,026,237	0	0	0	3,026,237

Section 7D

**Operating Revenues and Expenditures 2019**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	3,026,237	0	0	0	3,026,237
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Federal Operating Grants	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	4,024,696	0	0	0	4,024,696
<b>Operating Expenses</b>					
Contracted Fixed Route	762,603				762,603
Contracted Para-transit	150,000				150,000
Contracted Shuttle Service	21,355				21,355
<b>Total Expenses</b>	933,958				933,958
<b>Net Cash Available</b>	3,090,738	0	0	0	3,090,738
<b>Capital Obligations</b>					
Passenger shelters and signs	7,000				7,000
<b>Total Capital Obligations</b>	7,000				7,000
<b>Ending Cash Balance 12/31</b>	3,083,738	0	0	0	3,083,738

Section 7E

**Operating Revenues and Expenditures 2020**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	3,083,738	0	0	0	3,083,738
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Federal Operating Grants	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	4,082,197	0	0	0	4,082,197
<b>Operating Expenses</b>					
Contracted Fixed Route	762,603				762,603
Contracted Para-transit	150,000				150,000
Contracted Shuttle Service	21,355				21,355
<b>Total Expenses</b>	933,958				933,958
<b>Net Cash Available</b>	3,148,239	0	0	0	3,148,239
<b>Capital Obligations</b>					
Passenger shelters and signs	7,000				7,000
<b>Total Capital Obligations</b>	7,000				7,000
<b>Ending Cash Balance 12/31</b>	3,141,239	0	0	0	3,141,239

Section 7F

**Operating Revenues and Expenditures 2021**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	3,141,239	0	0	0	3,141,239
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Federal Operating Grants	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	4,139,698	0	0	0	4,139,698
<b>Operating Expenses</b>					
Contracted Fixed Route	762,603				762,603
Contracted Para-transit	150,000				150,000
Contracted Shuttle Service	21,355				21,355
<b>Total Expenses</b>	933,958				933,958
<b>Net Cash Available</b>	3,205,739	0	0	0	3,205,739
<b>Capital Obligations</b>					
Passenger shelters and signs	7,000				7,000
<b>Total Capital Obligations</b>	7,000				7,000
<b>Ending Cash Balance 12/31</b>	3,198,739	0	0	0	3,198,739

Section 7G

**Operating Revenues and Expenditures 2022**

(All figures in whole dollars)

	Transit Fund	Working Capital	Capital Fund	Debt Service	Total
<b>Beginning Balance</b>	3,198,739	0	0	0	3,198,739
<b>Revenues</b>					
Sales Tax	998,459				998,459
Fare Box	0				
Sales Tax Equalization	0				
Federal Operating Grants	0				
State Operating Grants	0				
Contribution to Accounts	0				
<b>Total Available</b>	4,197,198	0	0	0	4,197,198
<b>Operating Expenses</b>					
Contracted Fixed Route	762,603				762,603
Contracted Para-transit	150,000				150,000
Contracted Shuttle Service	21,355				21,355
<b>Total Expenses</b>	933,958				933,958
<b>Net Cash Available</b>	3,263,240	0	0	0	3,263,240
<b>Capital Obligations</b>					
Passenger shelters and signs	7,000				7,000
<b>Total Capital Obligations</b>	7,000				7,000
<b>Ending Cash Balance 12/31</b>	3,256,240	0	0	0	3,256,240

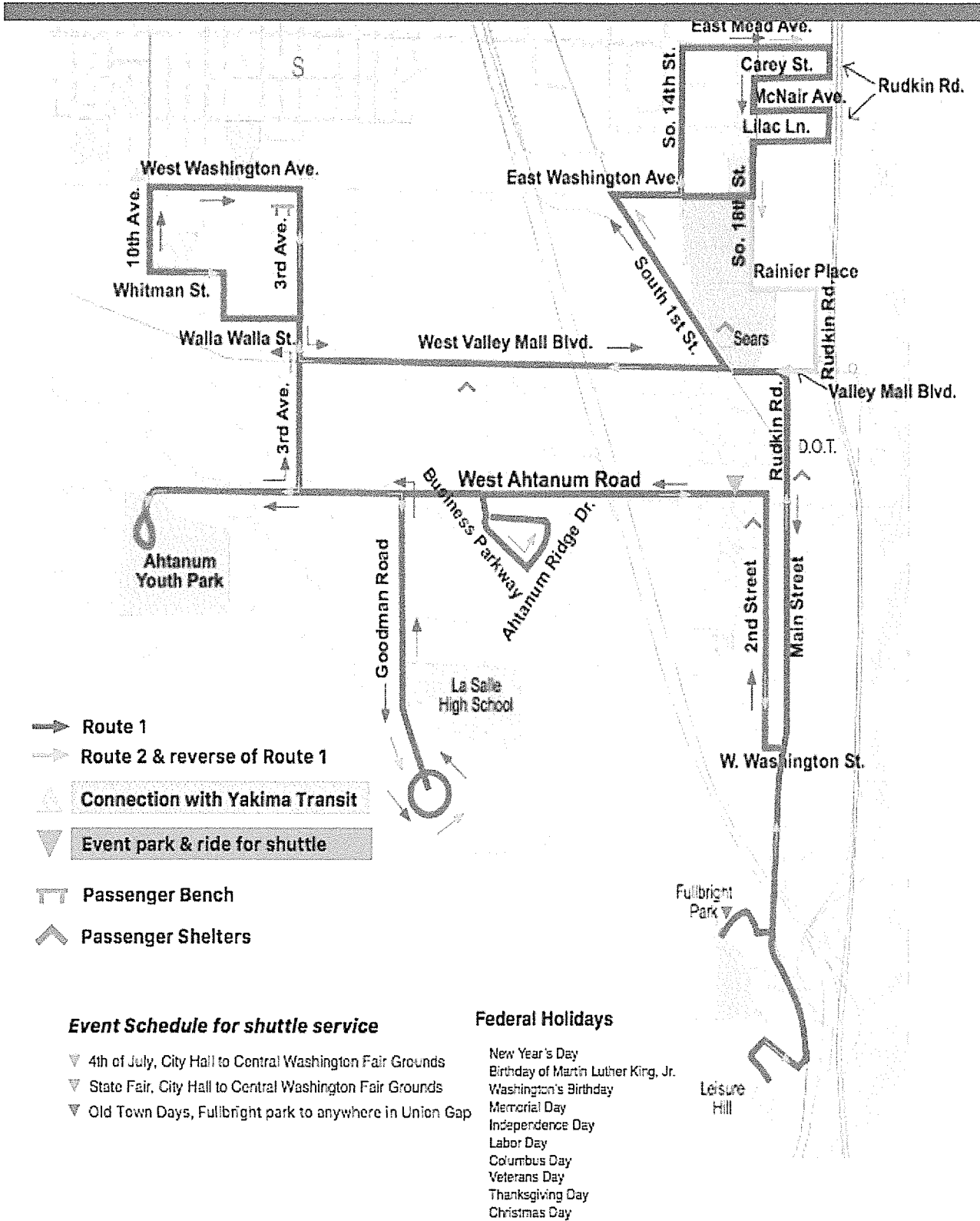


## Section 9: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2008	Dodge	Caravan	1D8HN44H28B122663	3	YES	13
2012	Dodge	Caravan	2D4CN1AE1AR334613	3	YES	44
2006	Ford	E-350	1FDXE45SX6DB37168	14	YES	101
2008	Ford	E-350	1FD4E45S48DB42792	14	NO	102
2008	Ford	E-350	1FD4E45S18DA78064	14	YES	103
2006	Ford	E-350	1FDXE45576HA69713	14	YES	104
2007	Ford	E-450	1FDXE45P86DB18534	14	YES	105
2008	Ford	E-450	1FD4E45P38DA32442	12	YES	106
2010	Toyota	Prius	JTDKN3DUXA0136176	3	NO	501

\*Additional Vehicles will be added subject to Goal Evaluation.

# Section 10: Route Map





## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - HLA Task Order – Borton Packing Center Utility Extension Project

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**SYNOPSIS:** HLA Engineering and Land Surveying, Inc, Task Order No. 2015-03 Supplemental Agreement No. 1, addresses Borton Packing Center Complex Booster Pump Station. Supplemental Agreement No. 1 shall provide engineering service during construction for the booster station as outlined in Task Order No. 2015-03.

The pump station was originally intended to be constructed as part of the utility extension project, however as the design progressed it became apparent the Booster Station could not be constructed with available construction funds.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign Task Order No. 2015-03 Supplemental Agreement No. 1 with HLA Engineering and Land Surveying, Inc. related to the Borton Packing Center Complex Booster Pump Station.

**LEGAL REVIEW:** City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** funded with SIED Grant and Loan

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. HLA Task Order No. 2015-03 Supplemental Agreement No. 1

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2015-03 Supplemental Agreement No. 1 with HLA Engineering and Land Surveying, Inc. related to the Borton Packing Center Complex Booster Pump Station.

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

**WHEREAS**, Task Order No. 2015-3 Supplemental Agreement No. 1 is necessary to address construction engineering services involved with the Borton Packing Center Complex Booster Pump Station;

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

That the City Manager is authorized to sign Task Order No. 2015-03 Supplemental Agreement No. 1 with HLA Engineering and Land Surveying, Inc. addressing construction engineering services involved with the utility extension on the Borton Packing Center Complex Booster Pump Station Project;

**PASSED** this 26<sup>th</sup> 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. 2015-3**

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC.

**PROJECT DESCRIPTION:**

**Borton Packing Center Utility Extension (PROJECT)**

**HLA Project No. 15100**

**SCOPE OF SERVICES** is hereby supplemented by the following:

The Design Engineering Services included the preparation of plans for the Borton Packing Center Complex Booster Pump Station. The pump station was originally intended to be constructed as part of the Utility Extension project, however as the design progressed it became apparent the Booster Pump Station could not be constructed with the available construction funds. Therefore, it was more cost effective to install additional water main and sewer main, extending the utilities to the west property line of the Borton Packing Center. The booster pump station is to be installed by Borton & Sons, Inc. as a private construction contract. The booster pump station will be turned over to the City of Union Gap upon completion and requires construction inspection to certify the construction to the Washington State Department of Health (DOH). Supplemental Agreement No. 1 shall provide engineering service during construction for the booster pump station as outlined in Task Order No. 2015-03. The privately constructed CMU building portion of the construction documents will be inspected by the CITY as private construction of public facilities.


**FEE FOR SERVICES** is hereby supplemented by the following:

For the services furnished by the Engineer as described in this Task Order, and Supplements 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 2 – Engineering Services During Construction**

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for non-salary expenses with a revised estimated maximum amount of \$160,000.00 (original amount of \$90,000.00, plus Supplemental amount of \$70,000.00 equals \$160,000.00) based on an anticipated time of completion of 100 working days. Engineering services during construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion.

**Proposed:**

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

9/7/16  
\_\_\_\_\_  
Date

**Approved:**

\_\_\_\_\_  
City of Union Gap  
Arlene Fisher, City Manager

\_\_\_\_\_  
Date



## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Washington State Department of Transportation Reimbursable Agreement

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**SYNOPSIS:** Washington State Department of Transportation Reimbursable Agreement related to project plan review and inspections.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign Washington State Department of Transportation Reimbursable Agreement related to project plan review and inspections.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** resolution

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the City Manager to sign Washington State Department of Transportation Reimbursable Agreement related to project plan review and inspections.

**WHEREAS**, the City contracts with Washington State Department of Transportation for Project Review and Inspection services and;

**WHEREAS** a Project Review Reimbursable Agreement is necessary to address services involved with certain City Street and Bridge project needs.

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

That the City Manager is authorized to sign Washington State Department of Transportation Project Review Reimbursable Agreement addressing plan review and construction service needs on certain City street and bridge Projects;

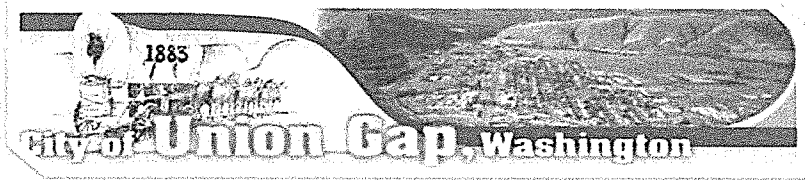
**PASSED** this 26<sup>th</sup> day of September, 2016.

\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** September 26, 2016

**From:** Gregory Cobb, Chief of Police

**Topic / Issue:** Noise Ordinance Amendment

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**SYNOPSIS:** At the September 6, 2016 Public Safety Committee staff presented Council a draft amendment to the noise ordinance. Staff modified the amendment based on Council input.

**RECOMMENDATION:** Approve Ordinance amendment to Union Gap Municipal Code 8.06.090.

**LEGAL REVIEW:** City Attorney reviewed proposed amendment.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The City rents out two venues at the Youth Park for wedding receptions, Quinceañera and other events. These events typically have a DJ and music is played while attendees dance. The City has received numerous noise complaints from a residential neighborhood near the park. The current noise ordinance is at odds with the rental agreements and expectations from those who rent the venues.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Proposed Amendment



- **8.06.090 - Unnecessary noises.**

(a)

Purpose. Inadequately controlled noise adversely affects the health, safety and welfare, the value of property, and the quality of the environment of the city of Union Gap. The purpose of this section is to provide limits for the control of noise in the city of Union Gap. The limits for the control of noise may be different than those adopted or controlled by the Washington State Department of Ecology because of unique and special conditions peculiar to the city of Union Gap.

(b)

Unnecessary Noise Prohibited. No person shall make or continue, or cause to be made or continued, nor shall any person in possession of property, make, continue, or cause to be made or continued or, to allow to originate from the property, any sound which:

(1)

Is of such a volume as to be plainly audible within any dwelling unit which is not the source of the sound, or is generated within fifty (50) feet of any dwelling unit; and

(2)

The noise disturbs, injures, or endangers the comfort, repose, health, peace or safety of others. Sound which is plainly audible is sound that can be understood or identified.

(c)

Exemptions. The following sounds are exempt from the provisions of this section:

(1)

Sounds originating from aircraft in flight and sounds that originate at airports and are directly related to flight operations;

(2)

Sounds created by safety and protective devices, such as relief valves, where noise suppression would defeat the safety release intent of the device;

(3)

Sounds created by fire alarms;

(4)

Sounds created by emergency equipment and emergency work necessary in the interest of law enforcement or, of the health, safety or welfare of the community;

(5)

Sounds created by auxiliary equipment on motor vehicles used for highway maintenance;

(6)

Sounds created by warning devices not operated continuously for more than thirty (30) minutes per incident;

(7)

Sounds created by the operation of equipment or facilities of surface carriers engaged in commerce by operating on the railroad;

(8)

Sounds created by construction or refuse removal equipment as approved by the city;

(9)

Sounds originating from officially sanctioned parades and other public events;

(10)

Sounds created by motor vehicles while being driven upon the public highways. Such motor vehicles are, nevertheless, subject to the provisions of WAC Chapter 173-62;

- (11) Sounds created by unamplified human voices from six a.m. to nine p.m.;
- (12) Sounds created by lawn and garden equipment from six a.m. to nine p.m.;
- (13) Sounds created by lawfully established commercial and industrial uses;
- (14) Sounds created by the noncommercial operation of chain saws from six a.m. to nine p.m.

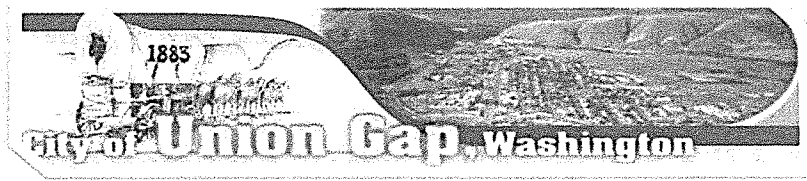
(15) Sounds created by rental activities at the Ahtanum Youth Park including the Activities Building and Barn: Cahalan Park and Fulbright Park from six a.m. until 10 p.m. Sunday-Thursday and six a.m. until 12 a.m. Friday-Saturday.

(16) Sounds created by private venues possessing a City of Union Gap business license for rental activities from six a.m. until 10 p.m. Sunday-Thursday and six a.m. until 12 a.m. Friday-Saturday.

The ~~city council~~ City Manager or ~~its~~ their designee may, upon written application filed with the city clerk, grant a variance from the provisions of this section and authorize the issuance of a special permit for an activity when ~~it~~ they finds that such variance is in the public interest, or when ~~it~~ they finds the activity will have a substantial public participation.

Any person, firm or corporation who violates the provisions of this section shall be guilty of a misdemeanor, punishable by a fine not to exceed five hundred dollars (\$500.00).

(Ord. 1212, 1988; Ord. 771 § 1 (part), 1980)



## City Council Communication

**Meeting Date:** September 26, 2016

**From:** Gregory Cobb, Chief of Police

**Topic / Issue:** Resolution – Interlocal Agreement – Police Dispatch Services

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**SYNOPSIS:** The Union Gap Police Department contracts with the City of Yakima via the SunComm Communications Center for police dispatching services. The contract is due for renewal in 2017.

**RECOMMENDATION:** Approve Resolution authorizing the City Manager to sign police communications contract with the City of Yakima.

**LEGAL REVIEW:** City Attorney reviewed contract

**FINANCIAL REVIEW:** This is included in the proposed 2017 budget.

**BACKGROUND INFORMATION:** The City has contracted with SunComm for over 20 years. This is a renewal of the existing two year contract. There is a significant increase in cost the first year, followed by CPI increases thereafter.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Interlocal Agreement

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing the City Manager to sign a Police Communications Services Contract with the City of Yakima for 2016-2017.

**WHEREAS**, the City of Union Gap's Police Department is in need of dispatching services to provide response to emergency and non-emergency incidents;

**WHEREAS**, the City of Yakima is able to provide dispatching services to Union Gap so that Union Gap police can respond to incidents;

**WHEREAS**, the City is authorized under the Interlocal Cooperation Act, RCW 39.34, to contract with Yakima for the dispatching services;

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

The City Manager is authorized to sign a Police Communications Services Contract with the City of Yakima.

**PASSED** this 26<sup>th</sup> day of September 2016.

\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

## **INTERLOCAL DISPATCH SERVICES AGREEMENT**

THIS DISPATCH COMMUNICATIONS SERVICES AGREEMENT, (hereafter the “Agreement”) is made and entered into by and between the City of Yakima (hereinafter “Yakima”) and the City of Selah, Union Gap Police Department and Yakima County Fire Protection District No.1,2,3,4,6,9,12,and14, (hereinafter referred to individually as “Public Agency” or collectively as “Public Agencies”).

### **WITNESSETH**

WHEREAS, pursuant to previous agreements, Yakima has provided dispatching services to the Public Agencies for the purpose of providing public safety dispatch services. Such public safety dispatch services include, but are not limited to, radio and telephony dispatch, alarms, emergency calls, and coordination of Mutual Aid Agreements (MAAs).

WHEREAS, Yakima, the City, and the Public Agencies, and each of them, desire to enter into a new Agreement for the continuation of such services upon the terms and conditions set forth herein.

NOW, THEREFORE, pursuant to Chapter 39.34 RCW and in consideration of the mutual covenants, promises, and agreements set forth herein, it is agreed by and between Yakima and the Public Agencies as follows:

1. **SunComm 9-1-1 Communications Center.** Yakima shall operate and manage a central facility to be known as the “SunComm 9-1-1 Communications Center” located within the City of Union Gap, and shall use the same for the purpose of receiving public safety calls resulting from 911 or public safety agencies from the respective areas served by all of the parties hereto, and shall dispatch Law, Fire, and EMS as appropriate in answer to any such public safety emergency calls and for the purpose of receiving and transmitting mutual aid calls among the various parties hereto and for other related business.

2. **Authority of Dispatch Center and Administration.** It is agreed that the duty of operating the SunComm 9-1-1 Communications Center and the complete management thereof is vested in Yakima, and that Yakima shall have the full, complete, and exclusive authority to operate and manage such SunComm 9-1-1 Communications Center, including, but not limited to, the authority to hire and fire employees for such office, all in accordance with applicable E911 Administrative and Operational Board By-laws and applicable laws, rules and procedures. This Agreement shall be administered by Yakima in accordance with applicable law, rules and procedures, and applicable by-laws of the E911 Administrative and Operational Board.
  
3. **Expense of Maintenance and Operation.** The expense of continued maintenance and operation of the SunComm 9-1-1 Communications Center, including the expense of building maintenance, operation, maintenance, and purchase of 911 customer premise equipment (CPE), telephone lines terminating at the SunComm 9-1-1 Communications Center, and including the maintenance of public safety communications equipment located within the SunComm 9-1-1 Communications Center belonging to the Public Agencies, shall be the responsibility of Yakima and managed by Yakima. Revenues generated from the Cost of Service provisions set forth in Section 5 below may be used by Yakima to defray such expenses of maintenance and operation and for any other lawful purpose as determined appropriate by Yakima.
  
4. **Term of Contract.** This Contract is for a term of two (2) calendar years commencing January 1, 2017 and terminating at midnight on December 31, 2018.

**In the event that the method of response to alarm calls is significantly altered, such as tiered emergency medical response, the parties agree that this agreement shall be opened to reconsider the Cost of Service formula set forth in Section 5 below to address the new conditions of dispatching alarm calls.**

5. **Cost of Service.** Yakima shall maintain a record of each Public Agency's alarm calls and each Public Agency shall be assessed a fee for service by Yakima for each call as stated herein. The base cost per dispatched call for the contract period shall be the cost per dispatch retrieved from the CAD Managerial Information System (MIS) for the proceeding calendar year. For the first year of this Agreement, the cost of service based on the YR2015 calls shall be \$14.00 per radio dispatch and \$5.71 per traffic stop.

The cost per dispatch for each subsequent year of the contract shall be increased effective January 1 of each year for the contract term. The increase shall be calculated by adding the previous contract amount per dispatch, plus the average of the CPI and CPI-W. In addition, the E911 board and or the city can request an additional fee approved through a meeting of the user agencies to increase the cost per dispatch based on needs of SunComm. Seventy-five percent of the collective Public Agencies must be present at the meeting and the increase will be approved through a simple majority vote. The following equation will be used to calculate the annual per dispatch fee.

**Contract Year 2016 (\$00.00+ (CPI+CPI-W)/2= annual increase.**

**(Board approved expenditures will be divided equally between user agencies and added on to the annual cost)**

To accommodate each Public Agency's budget cycle, Yakima shall provide in writing, by August of each year governed by this contract, Yakima's cost for dispatch services for the next budget year. The numbers will be based on the previous year's dispatched calls handled by Yakima for each Public Agency, multiplied by the contract year increase times the number of dispatched call. The following equation will be used to determine each user agencies annual service cost:

**Annual Contract Rate x Dispatched Calls= Annual Cost**

6. **Payment for Dispatched Calls.** Each Public Agency shall be billed in January of each year for dispatch services for that ensuing calendar year. Each of the Public Agency shall pay each year's billing for dispatch services within ninety (90) days after billing by Yakima. Payment shall be made to Yakima City Treasurer, 129 North 2<sup>nd</sup> Street, Yakima, Washington 98901.
  
7. **Definition of a Dispatched Call.** A call to be charged for under the terms of this Agreement is defined as follows:
  - A. **A dispatched call is defined as:** a call requiring the dispatch of equipment from any of the user agencies. Any number of vehicles from the responsible user agency may answer any such alarm call. All communications dealing with such alarm call shall be deemed as one (1) alarm call.
  
  - B. **Mutual Aid.** In the event an individual Public Agency requests mutual aid, it shall pay for each additional alarm call it requests.
  
  - C. EMS services shall only be billed on those calls resulting in a dispatch received through 911 that support Fire and Law agencies dispatched by SunComm.
  
8. **Early Termination of Contract.** Any party hereto may terminate this Agreement, with or without cause, by providing sixty (60) days written notice of termination to each of the parties to this Contract. The Contract shall remain in full force and effect with regard to all remaining parties who have not exercised early contract termination pursuant to this clause. In the event of early termination, Yakima shall remit and pay to the withdrawing party the unearned portion of the annual payment for cost of service paid by the withdrawing Public Agency for that calendar year.
  
9. **Liability of Yakima.** Yakima shall not be liable to any Public Agency, its elected officials, officers, employees, and agents for failure to provide, or delays in providing, services herein, if due to any cause beyond the City of Yakima's control, such as, but not limited to, power outage, fire, water, energy shortages, failure of its



communications or computer hardware or operating system, natural disaster, or inability to provide or continue to provide the agreed upon services due to a court ruling or other legal action adverse to the City of Yakima or this Agreement.

**10. INDEMNIFICATION/PROMISE NOT TO SUE.**

- A. Each Public Agency agrees to hold harmless, indemnify, protect, and defend Yakima, its elected officials, officers, employees, and agents from and against any and all claims, demands, losses, liens, liabilities, penalties, fines, lawsuits, and other proceedings and all judgments, awards, costs and expenses (including attorneys' fees and disbursements) that result from or arise out of the sole negligence or intentionally wrongful acts or omissions of the Public Agency, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of this Agreement.
- B. Yakima agrees to hold harmless, indemnify, protect, and defend the Public Agencies, their elected officials, officers, employees, and agents from and against any and all claims, demands, losses, liens, liabilities, penalties, fines, lawsuits, and other proceedings and all judgments, awards, costs and expenses (including attorneys' fees and disbursements) that result from or arise out of the sole negligence or intentionally wrongful acts or omissions of Yakima, its elected officials, officers, employees, and agents in connection with or incidental to the performance or non-performance of this Agreement.
- C. In the event that Yakima and the Public Agencies, or any of them, are negligent, each party shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).

- D. Nothing contained in this Section or this Contract shall be construed to create a liability or right of indemnification in any third party.
11. **Nondiscrimination Provision.** During the performance of this Agreement, no party shall discriminate on the basis of race, age, color, sex, sexual orientation, religion, national origin, creed, marital status, political affiliation, or the presence of any sensory, mental or physical handicap. This provision shall include but not be limited to the following: Employment, upgrading, demotion, transfer, recruitment, advertising, layoff, or termination, rates of pay or other forms of compensation, and selection for training.
8. **No Insurance – Independent Contractors.** It is understood Yakima does not maintain liability insurance for the Public Agencies and/or their elected officials, officers, employees, agents or volunteers. The parties agree, understand and warrant that each party is an independent contractor, and nothing in this Agreement shall be construed to create any relationship of employment, partnership, association or joint venture other than that of independent contractors. Each party shall have sole responsibility for the management and compensation of its employees, agents, officers and volunteers, and shall never maintain or represent that such persons are employees, agents, officers and/or volunteers of the other party.
9. **Assignment.** This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part to any other person or entity without the prior written consent of Yakima. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the Public Agency stated herein.
10. **SEVERABILITY**
1. If a court of competent jurisdiction holds any part, term or provision of this Agreement to be illegal, or invalid in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and

enforced as if the Agreement did not contain the particular provision held to be invalid.

2. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict, and shall be deemed modified to conform to such statutory provision.

11. **Integration.** This written document constitutes the entire agreement between Yakima and the Public Agencies. There are no other oral or written agreements between the parties as to the subjects covered herein. No changes or additions to this Agreement shall be valid or binding upon either party unless such change or addition be in writing and executed by all parties.

12. **REPRESENTATIONS & WARRANTIES**

1. Each Public Agency, by signing this Agreement, acknowledges that it has not been induced to enter into this Agreement by any representation or statements, oral or written, not expressly contained herein or expressly incorporated by reference.

2. The City of Yakima makes no representations, warranties, or guaranties, express or implied, other than the express representations, warranties, and guaranties contained in this Agreement.

13. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

14. **Venue.** The venue for any action to enforce or interpret this Agreement shall lie in the Superior Court of Washington for Yakima County Washington.

15. **Signature.** It is agreed that this Agreement may be signed by each Public Agency, District and City separately and the signatures of all User Agencies, Districts and Cities need not be placed on a single

document. The person executing this Agreement on behalf of the User Agency, District or City represents and warrants that he or she has been fully authorized by the governing body of the User Agency, District or City to execute this Agreement on its behalf and to legally bind the User Agencies, Districts and Cities to all the terms, performances and provisions of this Agreement.

A copy of this Agreement shall be recorded with the Yakima County Auditor or otherwise posted online as authorized pursuant to Chapter 39.34 RCW.

**IN WITNESS WHEREOF, the parties have set their hands and seals.**

**CITY OF YAKIMA**

**CITY OF UNION GAP**

By: \_\_\_\_\_  
City Manager

By: \_\_\_\_\_  
City Manager

ATTEST:

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Clerk

DATED:

DATED:

\_\_\_\_\_

\_\_\_\_\_



## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Julie Schilling, Deputy Mayor  
**Topic/Issue:** Proclamation – Keeping Cool With Safety School

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**SYNOPSIS:** On Saturday, October 8, 2016 from 10:00 a.m. to 4:00 p.m. at the Valley Mall there will be a public safety event called *Keeping Cool With Safety School*. Since Union Gap Police Department will be part of this event, and since it will be held in Union Gap, it is appropriate to pass a proclamation regarding the event.

**RECOMMENDATION:** Approve a proclamation in honor of this important event.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Proclamation
2. Flyer

**CITY OF UNION GAP  
MAYORAL PROCLAMATION**

**WHEREAS**, on Saturday, October 8, 2016 the *Keeping Cool With Safety School* will be held at the Valley Mall in Union Gap; and

**WHEREAS**, the Union Gap Police Department, along with the Yakima Police and Fire Departments; Selah Police and Fire Departments; Yakima County Sheriff's Office; and Homeland Security will be on hand to give safety demonstrations, demonstrate various public safety capabilities; and to provide public safety education to parents and youth in the valley; and

**WHEREAS**, this event is also being sponsored by Elite Towing & Recovery; Pepsi Co.; and Burlington Coat Factory, and will include food, games, and informational safety training for the whole family; and

**NOW, THEREFORE**, the City of Union Gap, Washington is excited to be part of this important event and honored that it is being held in our City.

Dated this 26th day of September, 2016.

---

Mayor Roger Wentz

# **KEEPING COOL WITH SAFETY SCHOOL**

**Fun, Informational Safety Training  
For The Whole Family!**



**Food, Games, Safety Demonstrations  
And Much, Much More!**

**Saturday, October 8<sup>th</sup>, 2016**

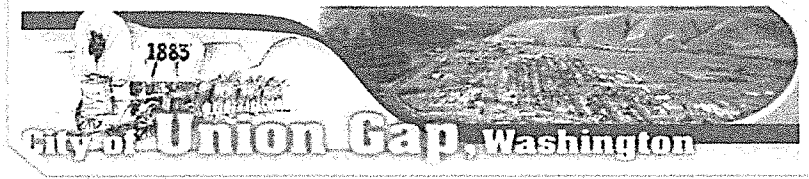
**10AM to 4PM**

**Yakima Valley Mall (Between Burlington and the Mall)**

**Yakima Police Dept.  
Union Gap Police Dept.  
Yakima Co. Sheriff's Office  
Selah Police Dept.  
Homeland Security**



**Yakima Fire Dept.  
Selah Fire Dept.  
Elite Towing & Recovery  
Pepsi Co.  
Burlington Coat Factory**



## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Discussion - Deputy Mayor Schilling's Attorney Fees

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**SYNOPSIS:** Deputy Mayor Schilling's Attorney has billed the City for his services on behalf of the Deputy Mayor relating to a resolution of censure. The bill was submitted to WCIA who denied the claim and now the Deputy Mayor wishes to discuss having the City pay the bills.

**RECOMMENDATION:** Discussion only.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** We received an invoice from the Deputy Mayor's Attorney dated April 1, 2016 in the amount of \$2,159.75

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Invoice from the Law Office of Joseph Thomas PLLC



**Deputy Mayor Schilling's  
Attorney Invoices**

<b>Invoice Date</b>	<b>Amount</b>
April 1, 2016	2,159.75
May 23, 2016	1,122.00
June 30, 2016	<u>292.50</u>
<b>Total</b>	<b>\$3,574.25</b>



# INVOICE

Invoice # 2  
Date: 04/01/2016  
Due On: 05/01/2016

## Law Office of Joseph Thomas PLLC

14625 SE. 176th St, Apt. # N101  
Renton, Washington 98058  
United States

Julie Schilling

### 00005-Schilling

### Matter involved a censure hearing in front of the Union Gap City Council.

Type	Date	Notes	Quantity	Rate	Total
Service	03/26/2016	Client conversation	0.45	\$150.00	\$67.50
Service	03/27/2016	Client conversation.	1.02	\$150.00	\$153.00
Service	03/27/2016	Research censure, Open Public Meetings Act, free speech, due process, and bill of attainder case law, and applied in context of City Council meeting.	4.55	\$150.00	\$682.50
Service	03/28/2016	Driving to Union Gap from Renton, Washington.	2.59	\$75.00	\$194.25
Service	03/28/2016	City Council meeting where I represented Mayor Pro Tem Schilling against censure.	2.24	\$150.00	\$336.00
Service	03/28/2016	Consultation with client at her home before the City Council meeting discussing strategy, applicable statutory law, and case law.	2.79	\$150.00	\$418.50
Expense	03/28/2016	Reimbursable expense: Hotel. Holiday Inn Express.	1.00	\$119.00	\$119.00
Service	03/29/2016	Drive from Union Gap to Renton, Washington.	2.52	\$75.00	\$189.00

Total \$2,159.75

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2	05/01/2016	\$2,159.75	\$0.00	\$2,159.75
<b>Outstanding Balance</b>				<b>\$2,159.75</b>
<b>Total Amount Outstanding</b>				<b>\$2,159.75</b>

Please make all amounts payable to: Law Office of Joseph Thomas PLLC

Please pay within 30 days.



# INVOICE

Invoice # 5  
Date: 05/23/2016  
Due On: 06/22/2016

## Law Office of Joseph Thomas PLLC

14625 SE. 176th St, Apt. # N101  
Renton, Washington 98058  
United States

Julie Schilling

### 00005-Schilling

**Matter involved a censure hearing in front of the Union Gap City Council.**

Type	Date	Notes	Quantity	Rate	Total
Service	05/20/2016	Conversation with Julie Schilling.	0.80	\$150.00	\$120.00
Service	05/21/2016	Conversation with Julie Schilling	0.55	\$150.00	\$82.50
Service	05/22/2016	Resubmitted bill for damages along with legal analysis.	6.13	\$150.00	\$919.50
<b>Total</b>					<b>\$1,122.00</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
5	06/22/2016	\$1,122.00	\$0.00	\$1,122.00
<b>Outstanding Balance</b>				<b>\$1,122.00</b>
<b>Total Amount Outstanding</b>				<b>\$1,122.00</b>

Please make all amounts payable to: Law Office of Joseph Thomas PLLC

Please pay within 30 days.



# INVOICE

Invoice # 7  
Date: 06/30/2016  
Due On: 07/30/2016

## Law Office of Joseph Thomas PLLC

14625 SE. 176th St, Apt. # N101  
Renton, Washington 98058  
United States

Julie Schilling

### 00005-Schilling

**Matter involved a censure hearing in front of the Union Gap City Council.**

Type	Date	Notes	Quantity	Rate	Total
Service	06/30/2016	Rebilling. Had to find form. Form not on website, had to call to find the form. Had to put in all information from emails for Bill for Damages into Union Gap's form.	1.95	\$150.00	\$292.50
<b>Total</b>					<b>\$292.50</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7	07/30/2016	\$292.50	\$0.00	\$292.50
<b>Outstanding Balance</b>				<b>\$292.50</b>
<b>Total Amount Outstanding</b>				<b>\$292.50</b>

Please make all amounts payable to: Law Office of Joseph Thomas PLLC

Please pay within 30 days.

# 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 of repairing the roadway across the 3<sup>rd</sup> Avenue bridge. Director Henne stated that the spring flood caused problems. A repair estimate of approximately \$11,000.00 had been received but had not been budgeted for. As another option a temporary patch could be applied by City employees for around \$500.00. Mayor Wentz stated that it should be done right and not just patched. Henne stated he could 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.



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

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:

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



**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**September 12, 2016 Regular Meeting**  
**MINUTES**

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Lenz, Olson, Butler, and Matson 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 and Fire Chief Stewart were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the Pledge of Allegiance.
<u>Excuse Council Members</u>	Motion by Council Member Lenz, second by Council Member Butler to excuse Council Member Carney. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Butler, second by Council Member Lenz to approve the consent agenda as follows:  Special Council Meeting Minutes, dated September 6, 2016, as attached to the Agenda and maintained in electronic format.  Claims Vouchers – EFT’s and Voucher Nos. 93076 through 93148 for September 12, 2016, in the amount of \$476,546.09.  Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>Public Hearing</u>	
Notice of Intent to Annex; Kwik Lok. Inc.	At 6:01 Mayor Wentz opened a Public Hearing to discuss Intent to Annex pursuant to RCW 35A.14.120. Public Works/Community Development Director Henne gave an overview of the process and efforts made up to this point and explained that the zoning of the area will be assigned at a later date. No correspondence has been received. Mayor Wentz closed the Public Hearing at 6:11 p.m.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 26, 2016*

Public Works/Community Development

Resolution No. – 16-47 –  
Petition of Annexation –  
Kwik Lok, Inc. Motion by Council Member Butler, second by Council Member Olson to adopt Resolution No. 16-47 authorizing Kwik Lok, Inc. Petition for Annexation to proceed with certain conditions. Motion carried unanimously.

Employee Recognition

Public Works/Community Development Director Henne introduced Senior Citizen Center Liaison Lydia Warehime and thanked her for her 13 years of service, announcing that she was retiring at the end of September. City Manager Fisher presented Warehime with a plaque, thanked her for her years of service and wished her well in her retirement.

Public Works & Community Development

Resolution No. 16-48 –  
Setting a Public Hearing Motion by Council Member Olson, second by Council Member Butler to adopt Resolution No. 16-48 setting a public hearing regarding the Six (6) Year Transit Development Plan. Motion carried unanimously.

Resolution No. 16-49 – HLA  
Task Order – Ahtanum  
Youth Park RCO  
Improvement Project Motion by Council Member Olson, second by Council Member Butler to adopt Resolution No. 16-49 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. Motion carried unanimously.

Resolution No. 16- 50 –  
Supporting People for  
People for WSDOT Grant  
Application Motion by Council Member Olson, second by Council Member Matson to adopt Resolution No. 16-50 supporting People for People with their grant application to Washington State Department of Transportation (WSDOT). Motion carried unanimously.

Fire Services

Resolution No. 16- 51 –  
Interlocal Agreement –  
Vehicle Exhaust Removal  
System Chief Cobb and Chief Stewart explained the need for an exhaust extraction system for the Fire Department and discussed the cost and financing to be expensed from the 113 fund. Motion by Council Member Butler, second by Council Member Lenz to adopt Resolution No. 16-51 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.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 26, 2016*

City Manager

Draft Six – Month Action Plan City Manager Fisher presented a Draft Six Month Action Plan and invited any suggestions to change or additions.

Union Gap Strategic Plan Updates City Manager Fisher requested to postpone the Union Gap Strategic Plan Updates until the next regular scheduled meeting.

Items from the Audience Council was asked when a Library will be built. Mayor Wentz replied that they would need to contact the Library or the committee members for further information.

City Manager Report City Manager Fisher stated that an Exit Conference has been scheduled with the Auditors for September 19, 2016 at 9:00 and that she has received a report that the recent audit looked good and thanked staff for work done; Will be meeting with staff to streamline the accounts payable process; Has met with staff to discuss the 2017 Budget and more to come; Has attended a Civil Service meeting; Will be attending the next YVCOG meeting; Will be meeting with Superintendent Dr. Irion; Will be meeting with the Yakima Fire Department to discuss the Fire Department ratings and will also be meeting with staff at the Police Department.

Communications/Questions/Comments None.

Development of next agenda None.

Any other Business John Carney of Yakima City IT gave a brief I-pad training session.

Recess to 30 minute Executive Session At 6:50 p.m. Mayor Wentz announced a 30 minute executive session to discuss:

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. To discuss acquisition of real estate, pursuant to RCW 42.30.110(b)

Attending the executive session were Mayor Wentz; Council Members Lenz, Olson, Butler, and Matson; City Manager Fisher; City Attorney Brown; Chief Cobb; Public Works and Community Development Director Henne; Finance & Administration Director Clifton. Attending

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 26, 2016*

Adjournment of Meeting

by conference call were Council Member Carney, Schilling and Attorney DiJulio.

Mayor Wentz reconvened the meeting at 7:20p.m. Due to safety issues Council Member Matson made a motion, second by Council Member Butler to appeal the Printing Press Inc. legal decision without supersedes. Those voting on the Motion; Ayes - Butler, Matson, Schilling and Wentz. Nays: Olson, Carney and Lenz. Motion passes.

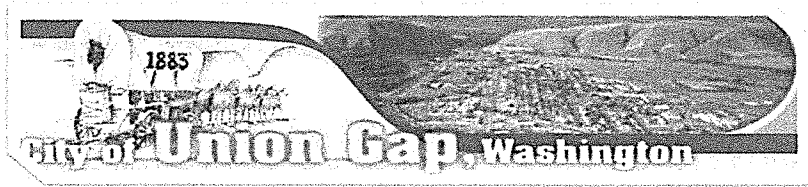
Mayor Wentz adjourned the September 12, 2016 Regular Council Meeting at 7:20 p.m.

ATTEST:

\_\_\_\_\_  
Arlene Fisher-Maurer, City Manager

\_\_\_\_\_  
Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers – September 2016

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**SYNOPSIS:** Payroll Vouchers for September, 2016.

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 41544 through 41547, and 93149 through 93161 in the amount of \$379,852.21.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Roster



# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2016 To: 09/30/2016

Time: 17:22:03 Date: 09/08/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4955	09/09/2016	Payroll	2	EFT	TERRI L BERTELSEN	2,716.12	August Payroll
4956	09/09/2016	Payroll	2	EFT	LYNETTE BISCONER	3,615.59	August Payroll
4957	09/09/2016	Payroll	2	EFT	CRAIG G BUNTING	3,784.81	August Payroll
4958	09/09/2016	Payroll	2	EFT	DAVID D BUTLER	540.31	August Payroll
4959	09/09/2016	Payroll	2	EFT	MARK CARNEY	552.76	August Payroll
4960	09/09/2016	Payroll	2	EFT	JASON G CAVANAUGH	2,973.91	August Payroll
4961	09/09/2016	Payroll	2	EFT	KAREN CLIFTON	4,390.45	August Payroll
4963	09/09/2016	Payroll	2	EFT	CHRIS DAHL	3,539.41	August Payroll
4965	09/09/2016	Payroll	2	EFT	ARLENE F FISHER-MAURER	6,016.82	August Payroll
4966	09/09/2016	Payroll	2	EFT	DENNIS HENNE	5,267.44	August Payroll
4967	09/09/2016	Payroll	2	EFT	ROBERT M HENNESSY	3,017.67	August Payroll
4968	09/09/2016	Payroll	2	EFT	KATHERINE E HUTH	2,668.06	August Payroll
4969	09/09/2016	Payroll	2	EFT	CHAD E LENZ	550.76	August Payroll
4970	09/09/2016	Payroll	2	EFT	JO LINDER	2,767.63	August Payroll
4971	09/09/2016	Payroll	2	EFT	TERESA LOPEZ	2,326.98	August Payroll
4972	09/09/2016	Payroll	2	EFT	DAVID W MATSON	552.76	August Payroll
4973	09/09/2016	Payroll	2	EFT	STACE J MCKINLEY	4,266.67	August Payroll
4974	09/09/2016	Payroll	2	EFT	ROBERT MCRAE	3,383.30	August Payroll
4975	09/09/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,862.11	August Payroll
4976	09/09/2016	Payroll	2	EFT	SERGIO E OCHOA	3,111.35	August Payroll
4978	09/09/2016	Payroll	2	EFT	RONALD PHILLIPS	3,458.20	August Payroll
4979	09/09/2016	Payroll	2	EFT	AMBER E RADKE	2,663.53	August Payroll
4980	09/09/2016	Payroll	2	EFT	KURT W SCHELHAMMER	2,574.45	August Payroll
4981	09/09/2016	Payroll	2	EFT	JULIE SCHILLING	550.76	August Payroll
4982	09/09/2016	Payroll	2	EFT	DAVID L SPURLOCK	5,240.52	August Payroll
4983	09/09/2016	Payroll	2	EFT	MICHAEL STILLWAUGH	4,591.03	August Payroll
4984	09/09/2016	Payroll	2	EFT	RAYMOND V SUAREZ	2,997.71	August Payroll
4985	09/09/2016	Payroll	2	EFT	AMANDA L TOWLE	2,681.28	August Payroll
4987	09/09/2016	Payroll	2	EFT	JESSE A WALRUFF	3,268.10	August Payroll
4988	09/09/2016	Payroll	2	EFT	GLORIA A WALTMAN	2,641.01	August Payroll
4989	09/09/2016	Payroll	2	EFT	LYDIA M WAREHIME	1,439.67	August Payroll
4990	09/09/2016	Payroll	2	EFT	ROGER E WENTZ	509.56	August Payroll
5010	09/09/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	73,717.97	LEOFF 1 RETIREE MEDICAL BENEFITS - 08/2016; Pay Cycle(s) 09/01/2016 To 09/30/2016 - Medical
5011	09/09/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	68,929.71	941 Deposit for Pay Cycle(s) 09/01/2016 - 09/30/2016
5012	09/09/2016	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - WSDCS
5013	09/09/2016	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - DRS - DCP
5014	09/09/2016	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	14,937.01	Pay Cycle(s) 09/01/2016 To 09/30/2016 - LEOFF I; Pay Cycle(s) 09/01/2016 To 09/30/2016 - LEOFF II
5015	09/09/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,732.50	Pay Cycle(s) 09/01/2016 To 09/30/2016 - PERS II; Pay Cycle(s) 09/01/2016 To 09/30/2016 - PERS III
5029	09/15/2016	Payroll	2	EFT	RYAN BONSEN	5,442.56	PD Aug Payroll
5030	09/15/2016	Payroll	2	EFT	JABAN R BROWNELL	5,799.87	PD Aug Payroll
5031	09/15/2016	Payroll	2	EFT	ERICK MICHAEL DELP	3,754.87	PD Aug Payroll
5032	09/15/2016	Payroll	2	EFT	DAMON A DUNSMORE	5,336.33	PD Aug Payroll
5033	09/15/2016	Payroll	2	EFT	JARED S HUNT	3,805.20	PD Aug Payroll
5034	09/15/2016	Payroll	2	EFT	SHAWN R JAMES	4,062.85	PD Aug Payroll
5035	09/15/2016	Payroll	2	EFT	RUDY M JIMENEZ	3,030.00	PD Aug Payroll
5036	09/15/2016	Payroll	2	EFT	CHASE KELLOGG	3,872.14	PD Aug Payroll

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:22:03 Date: 09/08/2016

MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5037	09/15/2016	Payroll	2	EFT	ALBA L LEVESQUE	3,589.29	PD Aug Payroll
5038	09/15/2016	Payroll	2	EFT	HECTOR A RIVERA	4,303.94	PD Aug Payroll
5039	09/15/2016	Payroll	2	EFT	CURTIS J SANTUCCI	4,069.81	PD Aug Payroll
5040	09/15/2016	Payroll	2	EFT	PATRICK THOMPSON	228.79	PD Aug Payroll
5041	09/15/2016	Payroll	2	EFT	ERIC B TURLEY	3,925.50	PD Aug Payroll
5042	09/15/2016	Payroll	2	EFT	JOSEPH VANICEK	4,208.08	PD Aug Payroll
5043	09/15/2016	Payroll	2	EFT	TERRYL D WAY	4,521.74	PD Aug Payroll
4962	09/09/2016	Payroll	2	41544	GREGORY COBB	5,332.98	August Payroll
4964	09/09/2016	Payroll	2	41545	DONALD DURKEE	3,146.31	August Payroll
4977	09/09/2016	Payroll	2	41546	DAN C OLSON	552.76	August Payroll
4986	09/09/2016	Payroll	2	41547	JENNY V VALLE	2,568.38	August Payroll
5016	09/09/2016	Payroll	2	93149	AFLAC	369.70	Pay Cycle(s) 09/01/2016 To 09/30/2016 - AFLAC; Pay Cycle(s) 09/01/2016 To 09/30/2016 - AFLAC Pre Tax
5017	09/09/2016	Payroll	2	93150	EMPLOYEE FUND	55.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - Employee Fund
5018	09/09/2016	Payroll	2	93151	ICMA RETIREMENT TRUST#302189	27,945.85	Pay Cycle(s) 09/01/2016 To 09/30/2016 - ICMA Retirement Trust
5019	09/09/2016	Payroll	2	93152	ICMA RETIREMENT TRUST	3,254.85	Pay Cycle(s) 09/01/2016 To 09/30/2016 - ICMA MNGT
5020	09/09/2016	Payroll	2	93153	TEAMSTERS LOCAL 760	554.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - Teamsters Dues
5021	09/09/2016	Payroll	2	93154	UNION GAP POLICE OFFICERS ASSN	1,050.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - UGPOA Dues
5022	09/09/2016	Payroll	2	93155	UNITED WAY OF YAKIMA CNTY	5.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - United Way
5023	09/09/2016	Payroll	2	93156	USABLE LIFE	79.80	Pay Cycle(s) 09/01/2016 To 09/30/2016 - USAbLe Life
5024	09/09/2016	Payroll	2	93157	WA STATE COUNCIL OF CNTY	582.83	Pay Cycle(s) 09/01/2016 To 09/30/2016 - AFCSME Dues
5025	09/09/2016	Payroll	2	93158	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 09/01/2016 To 09/30/2016 - WSCOPO Dues
5026	09/09/2016	Payroll	2	93159	WESTERN STATES POLICE MEDICAL TRUST	800.10	Pay Cycle(s) 09/01/2016 To 09/30/2016 - WSPMT
5027	09/09/2016	Payroll	2	93160	WSCCCE TRUST	4,201.26	Pay Cycle(s) 09/01/2016 To 09/30/2016 - WSCCE
5028	09/09/2016	Payroll	2	93161	YAKIMA ADJUSTMENT SERVICE INC	168.50	Pay Cycle(s) 09/01/2016 To 09/30/2016 - GARN2
						300,357.21	
						25,651.74	
						2,525.02	
						453.95	
						28,484.17	
						652.93	
						21,727.19	
						379,852.21	Payroll: 379,852.21



## City Council Communication

**Meeting Date:** September 26, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – September 26, 2016

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**SYNOPSIS:** Claim Vouchers Dated September 26, 2016

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 93162 through 93243 in the amount of \$401,875.53.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Claim Voucher Register
2. Detailed Claim Voucher Register

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

09/01/2016 To: 09/30/2016

Time: 14:56:15 Date: 09/21/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5122	09/06/2016	Claims	2	EFT	CHASE PAYMENTECH	628.33	UB ONLINE PAYMENTS FEE - 08/2016
5123	09/06/2016	Claims	2	EFT	XPRESS BILL PAY	308.85	UB ONLINE PAYMENTS FEE - 08/2016
5144	09/26/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,844.88	EXCISE TAX - 08/2016
5183	09/26/2016	Claims	2	EFT	GE CAPITAL	419.25	KROCERA
5184	09/26/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,028.43	TASKALFA-9/01/16-9/30/16 TRAINING S. JAMES; BATTERY/SHIRTS/HELMETS/STOCKS; AEROSOL, FOAM BOARD, FOAM GRIP; CHILD ABUSE TRAINING; SAFETY ADVISORY MEETING; CITY MANAGER BREAKFAST
5185	09/26/2016	Claims	2	93162	ABC FIRE CONTROL INC 2009	585.58	2016 ANNUAL SERVICE
5186	09/26/2016	Claims	2	93163	ANDERSON ROCK & DEMOLITION PITS	345.28	5 YDS DEMO
5187	09/26/2016	Claims	2	93164	ARC ARCHITECTS	36,864.36	PROFESSIONAL SERVICES FROM JULY 26, 216 TO AUGUST 25, 2016
5188	09/26/2016	Claims	2	93165	ATLAS STAFFING INC	4,620.80	SEASONAL PARKS-WK ENDING-8/07/16; SEASONAL PARKS-WK ENDING 8/14/2016; SEASONAL PARKS-WK ENDING 8/21/16; SEASONAL PARKS - WK ENDING 8/28/2016; SEASONAL PARKS- WK ENDING 9/04/2016
5189	09/26/2016	Claims	2	93166	BBL ENTERPRISES, LLC	205.53	CAR 22 DETAIL
5190	09/26/2016	Claims	2	93167	BLUMENTHAL UNIFORMS &	184.75	PANTS
5191	09/26/2016	Claims	2	93168	AUSTIN OR LINDSEY BUCKLEY	150.00	BARN CLEANING DEPOSIT REFUND
5192	09/26/2016	Claims	2	93169	BURROWS TRACTOR COMPANY	409.74	BRACKET WEL, PIN WELDMEN, FLATWASHER, GATES
5193	09/26/2016	Claims	2	93170	C & H HARDWARE INC	155.32	SHOVELS FOR GROUNDBREAKING CEREMONIES
5194	09/26/2016	Claims	2	93171	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE AUGUST 2016
5195	09/26/2016	Claims	2	93172	CANON SOLUTIONS AMERICA	348.21	PD COPIER MAINTENANCE AUGUST 2016
5196	09/26/2016	Claims	2	93173	CAREY MOTORS	682.78	VEH 1 BRAKE/SHOCKS/LOF VEH 9 LOF
5197	09/26/2016	Claims	2	93174	CASCADE ANALYTICAL INC	482.04	WATER SAMPLING
5198	09/26/2016	Claims	2	93175	CASCADE BRIDGE LLC	152,140.06	LONGFIRBE RD EXTENSION-PHASE 1 & 2 ESTIMATE NO.
5199	09/26/2016	Claims	2	93176	CASCADE NATURAL GAS CORP	125.47	4401 MAIN ST & 4401 1/2 MAIN ST.-8/5/16-9/6/16; CH/FD-8/05/16-9/6/16
5200	09/26/2016	Claims	2	93177	CENTRAL WA AG MUSEUM	2,987.50	AG MUSEUM COORDINATOR-7/2016&8/2016
5201	09/26/2016	Claims	2	93178	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 9/2016
5202	09/26/2016	Claims	2	93179	CENTURY LINK	720.60	WATER TELEMETRY-7/2016 & 9/2016

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

09/01/2016 To: 09/30/2016

Time: 14:56:15 Date: 09/21/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5203	09/26/2016	Claims	2	93180	CI SHRED	74.46	PD SHREDDING AUGUST 2016
5204	09/26/2016	Claims	2	93181	CINTAS CORP #605	490.90	CITY HALL, SR. CTR MOP AND MAT; PD MAT SERVICE JULY AND AUGUST 2016
5205	09/26/2016	Claims	2	93182	CITY OF MOUNTLAKE TERRACE	175.50	PURCHASE POLICE JACKET
5206	09/26/2016	Claims	2	93183	CLASSIC PRINTING	924.98	SOCCER PASSES; UB STATEMENTS-AUG 2016; UB WINDOW ENVELOPES
5207	09/26/2016	Claims	2	93184	COLEMAN OIL COMPANY	2,007.89	PW/ CED FUEL-08/16
5208	09/26/2016	Claims	2	93185	COMMERCIAL TIRE	3,028.99	TIRES FOR JOHN DEERE LOADER
5209	09/26/2016	Claims	2	93186	JOHN & ROBERTA CROOK	5.63	UTILITY OVERPAYMENT REFUND
5210	09/26/2016	Claims	2	93187	CULLIGAN YAKIMA, WA	28.11	CED/ PW WATER RENTAL-09/16
5211	09/26/2016	Claims	2	93188	DAY WIRELESS	370.39	BATT IMP STD IP67 LIION 2900M/IMPRES CG SU APX7000
5212	09/26/2016	Claims	2	93189	ERIKA DE LOS SANTOS	150.00	BARN CLEANING DEPOSIT REFUND
5213	09/26/2016	Claims	2	93190	DIVCO INC	188.09	COMMERCIAL HVAC-9/2016-02/2017
5214	09/26/2016	Claims	2	93191	EDUCATIONAL SERVICE DISTRICT 105	16,500.00	SUMMER YOUTH PROGRAM-7/11/16 - 8/05/2016
5215	09/26/2016	Claims	2	93192	FASTENAL	46.45	BATTERIES, PB BLASTER 11OZ
5216	09/26/2016	Claims	2	93193	FOSTER PEPPER PLLC	44,227.78	MATTER NO. 31 PRINTING PRESS PROPERTIES
5217	09/26/2016	Claims	2	93194	FOWLER COMPANY HD	4,288.44	SUPPLIES; SUPPLIES
5218	09/26/2016	Claims	2	93195	FRANKS OK TIRE STORE	48.58	18X8.50/9.50-8 IMP&HIGH SPEED TUBE TR-13; PASS FLAT OFF
5219	09/26/2016	Claims	2	93196	GEARJAMMER	1,458.12	PD FUEL AUGUST 16-31 2016
5220	09/26/2016	Claims	2	93197	GREATER YAKIMA	800.00	MEMBERSHIP DUES-TIERED SYSTEM
5221	09/26/2016	Claims	2	93198	GUNARAMA WHOLESALE INC	1,226.36	MOSSBERG SHOTGUN/DUTY BELTS/CUFF POUCH
5222	09/26/2016	Claims	2	93199	HD SUPPLY WATERWORKS LTD	5,113.01	2 WILKINS 350XL DC BFP TOP ACCESS NO LEAD W/ BALL VALVES 2-350XL, VBH77-24-44-77-G-NL 2" MTR SETTER NO LEAD, NEPT RW2F53 2" T-10 R9001 ENHANCED
5223	09/26/2016	Claims	2	93200	HILLBILLY HAULERS	1,801.53	PD LAWN CARE AUGUST 2016
5224	09/26/2016	Claims	2	93201	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES AUGUST 2016
5225	09/26/2016	Claims	2	93202	INTERSTATE BATTERIES	579.39	31-AGM7
5226	09/26/2016	Claims	2	93203	KAZ TROPHIES & KAZUALS	236.74	SCHOOL SAFETY PATROL MEDALS 2016
5227	09/26/2016	Claims	2	93204	YAVONE LAMBERTON	48.70	Refund Utility Deposit
5228	09/26/2016	Claims	2	93205	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-9/2016
5229	09/26/2016	Claims	2	93206	LOWES COMPANY INC	26.57	TRIMMER HEAD & SPRAY PAINT (RED)
5230	09/26/2016	Claims	2	93207	LOWES COMPANY INC	11.51	ZINC LINKS
5231	09/26/2016	Claims	2	93208	MORTONS SUPPLY	15.52	TWIST-TITE PLUG
5232	09/26/2016	Claims	2	93209	NATIONAL BARRICADE CO	759.28	SIGNS
5233	09/26/2016	Claims	2	93210	NEOFUNDS BY NEOPOST	500.00	POSTAGE-9/2016

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5234	09/26/2016	Claims	2	93211	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER-8/15/16-9/07/16
5235	09/26/2016	Claims	2	93212	OFFICE DEPOT-CITY HALL #35232243	138.36	DVI-D CA BLE & SIGN IN FLAGS; INK CTG'S; COLOR COPIES
5236	09/26/2016	Claims	2	93213	OFFICE DEPOT	230.92	PD PATROL/ADMIN/OFFICE SUPPLIES
5237	09/26/2016	Claims	2	93214	OFFICE SOLUTIONS NORTHWEST	11.61	WALL HOLDER SIGN
5238	09/26/2016	Claims	2	93215	MARIA OLIVAS	31.35	Refund Utility Deposit
5239	09/26/2016	Claims	2	93216	PACIFIC POWER	18,589.20	PD POWER AUGUST 2016; WELLS;LIFT STATION;STREET;TRAFFIC & AREA LIGHTS-8/2016; CH/FD-8/2016
5240	09/26/2016	Claims	2	93217	PEPSI COLA - YAKIMA	96.80	PD WATER AUGUST 2016
5241	09/26/2016	Claims	2	93218	POWERPLAN - OIB	275.49	AIR FILTERS FOR JOHN DEERE BACKHOE
5242	09/26/2016	Claims	2	93219	PROTECTION ONE	34.18	ALARM MONITORING-9/01/16-9/30/2016
5243	09/26/2016	Claims	2	93220	REPUBLIC PUBLISHING CO	601.36	NTC SPECIAL COUNCIL; NTC OF COUNCIL TIME CHANGE; NTC OF CANCEL COUNCIL MEETING; NTC OF CIVIL SVC CHNG DATE & NTC OF SPECIAL COUNCIL
5244	09/26/2016	Claims	2	93221	ERNESTO ROBLEDO	150.00	BARN CLEANING DEPOSIT REFUND
5245	09/26/2016	Claims	2	93222	SHERWIN-WILLIAMS COMPANY	533.53	PAINT FOR STREET SPRAYER
5246	09/26/2016	Claims	2	93223	DON C. SMITH	318.19	LEOFF 1 RETIREE RX
5247	09/26/2016	Claims	2	93224	SMITTYS OUTDOOR POWER EQUIP	3,190.19	CAP, FILLER, RING, SEAL, HONDA SNOW 32" TRACK
5248	09/26/2016	Claims	2	93225	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-8/2016
5249	09/26/2016	Claims	2	93226	TOPPENISH CITY	23,688.78	HOUSING/TRANSPORTATION/MEDICAL AUGUST 2016
5250	09/26/2016	Claims	2	93227	TRI-VALLEY CONSTRUCTION INC	216.20	LONGFIBRE RD ASBESTOS LABOR
5251	09/26/2016	Claims	2	93228	UNION GAP WATER FUND & SEWER	15,175.94	PD WATER/SEWER/GARBAGE AUGUST 2016; AG MUSEUM-8/2016; CH/FD-8/2016; 4401 MAIN STREET-8/2016; STREETS-8/2016; PARKS-8/2016
5252	09/26/2016	Claims	2	93229	UNION GAP	1,075.00	APPLICATION FEE - BELTWAY SURVEYING; WELLNESS LUNCHEON
5253	09/26/2016	Claims	2	93230	UNITED STATES POSTMASTER	782.86	UB STATEMENTS-9/2016
5254	09/26/2016	Claims	2	93231	US LINEN & UNIFORM	531.04	PW UNIFORMS-08/16
5255	09/26/2016	Claims	2	93232	VALLEY LOCK & KEY SERVICE	8.32	DUPLICATE KEY (X2)
5256	09/26/2016	Claims	2	93233	VALLEY SEPTIC SERVICE	32.37	RANGE CHEMICAL SERVICES
5257	09/26/2016	Claims	2	93234	WHITE GLOVE CLEANING SERVICES	1,372.00	PRE/POST CLEANING - ACTIVITIES/BARN - 8/2016

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5258	09/26/2016	Claims	2	93235	YAKIMA CITY TREASURER	984.78	HP PRODESK 400-CITY MANAGER
5259	09/26/2016	Claims	2	93236	YAKIMA CO AUDITOR	33.00	UBLEAN RELEASE
5260	09/26/2016	Claims	2	93237	YAKIMA CO DEPT OF CORRECTIONS	6,188.63	HOUSING AND MEDICAL AUGUST 2016
5261	09/26/2016	Claims	2	93238	YAKIMA CO PRINTING DEPT	54.53	BUSINESS CARDS DUNSMORE/BROWNELL
5262	09/26/2016	Claims	2	93239	YAKIMA CO PUBLIC SERVICES	98.65	STORMWATER UTILITY- CITY REIMB- 07/16
5263	09/26/2016	Claims	2	93240	YAKIMA CO PUBLIC SERVICES	9,125.99	COUG DUST ABATEMENT & TRAFFIC COUNT
5264	09/26/2016	Claims	2	93241	YAKIMA COOPERATIVE ASSN	77.20	JANITOR FUEL-8/2016
5265	09/26/2016	Claims	2	93242	YAKIMA HMA PHYS MGMT INC	180.00	PD HEP B /DRUG SCREEN
5266	09/26/2016	Claims	2	93243	YAKIMA WASTE SYSTEMS	225.74	WASTE-8/01/16-8/31/16
						97,531.73	
001 Current Expense Fund						97,531.73	
101 Street Fund						71,151.03	
106 Parks & Recreation Fund						64.86	
107 Convention Center Reserve Fund						4,306.53	
108 Tourism Promotion Area Fund						1,875.00	
112 Public Works Equipment Reserve Fund						984.78	
116 City Hall Building Reserve Fund						36,864.36	
121 Street Development Reserve Fund						152,446.72	
123 Criminal Justice Fund						370.39	
124 Infrastructure Reserve Fund						775.00	
128 Transit System Fund						208.82	
130 Community Policing Fund						78.06	
401 Water Fund						21,953.18	
402 Garbage Fund						6,811.12	
403 Sewer Fund						6,271.61	
404 Water Improvement Reserve						59.48	
405 Sewer Improvement Reserve						37.18	
414 Water Deposits						85.68	
						401,875.53	
						Claims:	401,875.53
						401,875.53	

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5122	09/06/2016	Claims	2	EFT CHASE PAYMENTECH	628.33	UB ONLINE PAYMENTS FEE - 08/2016
		401 - 534 50 49 00 - MISCELLANEOUS			209.44	
		403 - 535 50 49 00 - MISCELLANEOUS			209.44	
		402 - 537 50 49 00 - MISCELLANEOUS			209.45	
5123	09/06/2016	Claims	2	EFT XPRESS BILL PAY	308.85	UB ONLINE PAYMENTS FEE - 08/2016
		401 - 534 50 49 00 - MISCELLANEOUS			102.95	
		403 - 535 50 49 00 - MISCELLANEOUS			102.95	
		402 - 537 50 49 00 - MISCELLANEOUS			102.95	
5144	09/26/2016	Claims	2	EFT WA STATE DEPT OF REVENUE	13,844.88	EXCISE TAX - 08/2016
		001 - 511 60 53 00 - EXTERNAL TAXES			0.23	
		001 - 521 22 21 00 - UNIFORMS & EQUIPMENT			7.27	
		130 - 521 30 31 30 - SUPPLIES			78.06	
		001 - 524 20 53 00 - EXTERNAL TAXES			63.30	
		401 - 534 50 31 00 - SUPPLIES			3.83	
		401 - 534 50 53 00 - EXTERNAL TAXES			5,281.89	
		404 - 534 50 53 04 - EXTERNAL TAXES			59.48	
		403 - 535 50 53 00 - EXTERNAL TAXES			2,596.86	
		405 - 535 50 53 05 - EXTERNAL TAX - SEWER I			37.18	
		402 - 537 50 53 00 - EXTERNAL TAXES			5,382.22	
		001 - 576 80 53 00 - EXTERNAL TAXES			334.56	
5183	09/26/2016	Claims	2	EFT GE CAPITAL	419.25	KROCERA TASKALFA-9/01/16-9/30/16
		001 - 511 60 45 00 - OPERATING RENTALS & LI			7.71	
		001 - 513 10 45 00 - OPERATING RENTALS & LI			0.67	
		001 - 514 23 45 00 - OPERATING RENTALS & LI			100.45	
		001 - 514 30 45 00 - OPERATING RENTALS & LI			67.75	
		001 - 515 30 45 00 - OPERATING RENTALS & LI			0.04	
		001 - 521 10 45 00 - OPERATING LEASES & REN			1.93	
		001 - 522 10 45 00 - OPERATING RENTALS & LI			42.09	
		001 - 524 20 45 00 - OPERATING RENTALS & LI			12.75	
		401 - 534 50 45 00 - OPERATING RENTALS & LI			42.93	
		403 - 535 50 45 00 - OPERATING RENTALS & LI			42.93	
		402 - 537 50 45 00 - OPERATING RENTALS & LI			42.93	
		101 - 543 30 45 00 - OPERATING RENTALS & LI			42.93	
		001 - 576 80 45 00 - OPERATING RENTALS & LI			14.14	
5184	09/26/2016	Claims	2	EFT US BANK CARDMEMBER SVC	1,028.43	TRAINING S. JAMES; BATTERY/SHIRTS/HELMETS/S TOCKS; AEROSOL, FOAM BOARD, FOAM GRIP; CHILD ABUSE TRAINING; SAFETY ADVISORY MEETING; CITY MANAGER BREAKFAST
		001 - 521 10 31 00 - SUPPLIES			325.74	
		001 - 521 10 43 00 - TRAVEL			16.57	
		001 - 521 10 43 00 - TRAVEL			42.28	
		001 - 521 21 31 00 - SUPPLIES			10.00	
		001 - 521 22 21 00 - UNIFORMS & EQUIPMENT			65.98	
		001 - 521 40 43 00 - TRAVEL			149.00	
		001 - 521 40 43 00 - TRAVEL			175.56	
		001 - 524 20 31 00 - SUPPLIES			24.27	
		001 - 528 80 21 00 - UNIFORMS & EQUIPMENT			194.76	
		001 - 558 60 31 00 - SUPPLIES			24.27	
5185	09/26/2016	Claims	2	93162 ABC FIRE CONTROL INC 2009	585.58	2016 ANNUAL SERVICE
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			42.70	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			42.70	
		402 - 537 50 41 00 - PROFESSIONAL SERVICES			42.70	
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			42.70	



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			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	42.70	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	372.08	
5186	09/26/2016	Claims	2	93163	ANDERSON ROCK & DEMOLITION PITS	345.28	5 YDS DEMO
			401 - 534 50 31 00 -		SUPPLIES	345.28	
5187	09/26/2016	Claims	2	93164	ARC ARCHITECTS	36,864.36	PROFESSIONAL SERVICES FROM JULY 26, 216 TO AUGUST 25, 2016
			116 - 595 10 41 01 -		PROF. SERVICES-CITY HAL	36,864.36	
5188	09/26/2016	Claims	2	93165	ATLAS STAFFING INC	4,620.80	SEASONAL PARKS-WK ENDING-8/07/16; SEASONAL PARKS-WK ENDING 8/14/2016; SEASONAL PARKS-WK ENDING 8/21/16; SEASONAL PARKS - WK ENDING 8/28/2016; SEASONAL PARKS- WK ENDING 9/04/2016
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	1,702.40	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	972.80	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	608.00	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	729.60	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	608.00	
5189	09/26/2016	Claims	2	93166	BBL ENTERPRISES, LLC	205.53	CAR 22 DETAIL
			001 - 521 10 48 00 -		REPAIRS & MAINTENANCE	205.53	
5190	09/26/2016	Claims	2	93167	BLUMENTHAL UNIFORMS &	184.75	PANTS BROWNELL/DUNSMORE
			001 - 521 22 21 00 -		UNIFORMS & EQUIPMENT	184.75	
5191	09/26/2016	Claims	2	93168	AUSTIN OR LINDSEY BUCKLEY	150.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
5192	09/26/2016	Claims	2	93169	BURROWS TRACTOR COMPANY	409.74	BRACKET WEL, PIN WELDMEN, FLATWASHER, GATES
			001 - 576 80 31 00 -		SUPPLIES	409.74	
5193	09/26/2016	Claims	2	93170	C & H HARDWARE INC	155.32	SHOVELS FOR GROUNDBREAKING CEREMONIES
			106 - 594 10 41 06 -		PROF SERVICES	64.86	
			121 - 595 30 64 06 -		LONGFIBRE EXT/WIDE HO	90.46	
5194	09/26/2016	Claims	2	93171	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE AUGUST 2016
			001 - 528 80 45 00 -		OPERATING RENTALS & LJ	313.66	
5195	09/26/2016	Claims	2	93172	CANON SOLUTIONS AMERICA	348.21	PD COPIER MAINTENANCE AUGUST 2016
			001 - 528 80 48 00 -		REPAIRS & MAINTENANCE	348.21	
5196	09/26/2016	Claims	2	93173	CAREY MOTORS	682.78	VEH 1 BRAKE/SHOCKS/LOF VEH 9 LOF
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	682.78	
5197	09/26/2016	Claims	2	93174	CASCADE ANALYTICAL INC	482.04	WATER SAMPLING
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	482.04	
5198	09/26/2016	Claims	2	93175	CASCADE BRIDGE LLC	152,140.06	LONGFIRBE RD EXTENSION-PHASE 1 & 2 ESTIMATE NO. 1
			121 - 595 30 64 06 -		LONGFIBRE EXT/WIDE HO	152,140.06	

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5199	09/26/2016	Claims	2	93176	CASCADE NATURAL GAS CORP	125.47	4401 MAIN ST & 4401 1/2 MAIN ST.-8/5/16-9/6/16; CH/FD-8/05/16-9/6/16
					001 - 518 20 47 00 - UTILITIES/CITY HALL	33.06	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	58.62	
					403 - 535 50 47 00 - UTILITIES	14.74	
					402 - 537 50 47 00 - UTILITIES	19.05	
5200	09/26/2016	Claims	2	93177	CENTRAL WA AG MUSEUM	2,987.50	AG MUSEUM COORDINATOR-7/2016&8/2016
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	2,987.50	
5201	09/26/2016	Claims	2	93178	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 9/2016
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	1,875.00	
5202	09/26/2016	Claims	2	93179	CENTURY LINK	720.60	WATER TELEMETRY-7/2016 & 9/2016
					401 - 534 50 42 00 - COMMUNICATION	720.60	
5203	09/26/2016	Claims	2	93180	CI SHRED	74.46	PD SHREDDING AUGUST 2016
					001 - 528 80 41 00 - PROF SERVICES	74.46	
5204	09/26/2016	Claims	2	93181	CINTAS CORP #605	490.90	CITY HALL, SR. CTR MOP AND MAT; PD MAT SERVICE JULY AND AUGUST 2016
					001 - 518 31 45 00 - OPERATING RENTALS & LI	133.83	
					001 - 521 50 45 00 - OPERATING RENTALS & LI	243.12	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	113.95	
5205	09/26/2016	Claims	2	93182	CITY OF MOUNTLAKE TERRACE	175.50	PURCHASE POLICE JACKET
					001 - 513 10 31 00 - SUPPLIES	175.50	
5206	09/26/2016	Claims	2	93183	CLASSIC PRINTING	924.98	SOCCER PASSES; UB STATEMENTS-AUG 2016; UB WINDOW ENVELOPES
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	56.22	
					401 - 534 50 49 00 - MISCELLANEOUS	212.43	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	56.22	
					403 - 535 50 49 00 - MISCELLANEOUS	212.43	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	56.22	
					402 - 537 50 49 00 - MISCELLANEOUS	212.44	
					001 - 576 80 31 00 - SUPPLIES	119.02	
5207	09/26/2016	Claims	2	93184	COLEMAN OIL COMPANY	2,007.89	PW/ CED FUEL-08/16
					001 - 524 20 32 00 - FUEL	55.40	
					403 - 531 30 32 00 - STORMWATER FUEL	22.77	
					401 - 534 50 32 00 - FUEL	639.17	
					403 - 535 50 32 00 - FUEL	266.75	
					402 - 537 50 32 00 - FUEL	13.47	
					101 - 542 30 32 00 - FUEL	193.19	
					101 - 542 30 32 00 - FUEL	3.66	
					101 - 542 66 32 00 - FUEL	91.68	
					101 - 542 67 32 00 - FUEL	124.23	
					101 - 542 70 32 00 - FUEL	352.49	
					101 - 542 90 32 00 - FUEL CONSUMED	6.28	
					128 - 547 60 32 00 - FUEL CONSUMED	43.59	
					001 - 558 60 32 00 - FUEL	55.40	
					001 - 576 80 32 00 - FUEL	139.81	
5208	09/26/2016	Claims	2	93185	COMMERCIAL TIRE	3,028.99	TIRES FOR JOHN DEERE LOADER
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1,665.94	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	151.45	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	302.90	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	757.25	

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			128 - 547 60 48 00		REPAIRS & MAINTENANCE	151.45	
5209	09/26/2016	Claims	2	93186	JOHN & ROBERTA CROOK	5.63	UTILITY OVERPAYMENT REFUND
			414 - 586 01 04 14		210-10 UTILITY DEP REFUN	5.63	
5210	09/26/2016	Claims	2	93187	CULLIGAN YAKIMA, WA	28.11	CED/ PW WATER RENTAL~09/16
			001 - 524 20 45 00		OPERATING RENTALS & LJ	7.03	
			401 - 534 50 45 00		OPERATING RENTALS & LJ	2.81	
			403 - 535 50 45 00		OPERATING RENTALS & LJ	2.81	
			402 - 537 50 45 00		OPERATING RENTALS & LJ	2.81	
			101 - 542 30 45 00		OPERATING RENTALS & LJ	2.81	
			001 - 558 60 45 00		OPERATING RENTALS & LJ	7.03	
			001 - 576 80 45 00		OPERATING RENTALS & LJ	2.81	
5211	09/26/2016	Claims	2	93188	DAY WIRELESS	370.39	BATT IMP STD IP67 LIION 2900M/IMPRES CG SU APX7000
			123 - 521 22 21 23		UNIFORMS & EQUIPMENT	370.39	
5212	09/26/2016	Claims	2	93189	ERIKA DE LOS SANTOS	150.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 00 00 00		PARK DEPOSIT REFUND	150.00	
5213	09/26/2016	Claims	2	93190	DIVCO INC	188.09	COMMERCIAL HVAC-9/2016-02/2017
			001 - 518 20 48 00		REPAIRS & MAINTENANCE	188.09	
5214	09/26/2016	Claims	2	93191	EDUCATIONAL SERVICE DISTRICT 105	16,500.00	SUMMER YOUTH PROGRAM-7/11/16 - 8/05/2016
			001 - 571 22 49 00		MISCELLANEOUS-SUMMEI	16,500.00	
5215	09/26/2016	Claims	2	93192	FASTENAL	46.45	BATTERIES, PB BLASTER 11OZ
			401 - 534 50 31 00		SUPPLIES	46.45	
5216	09/26/2016	Claims	2	93193	FOSTER PEPPER PLLC	44,227.78	MATTER NO. 31 PRINTING PRESS PROPERTIES
			101 - 543 30 41 00		PROFESSIONAL SERVICES	44,227.78	
5217	09/26/2016	Claims	2	93194	FOWLER COMPANY HD	4,288.44	SUPPLIES; SUPPLIES
			401 - 534 50 31 00		SUPPLIES	2,482.55	
			401 - 534 50 31 00		SUPPLIES	77.58	
			401 - 534 50 31 00		SUPPLIES	381.42	
			401 - 534 50 31 00		SUPPLIES	1,036.59	
			403 - 535 50 31 00		SUPPLIES	77.58	
			402 - 537 50 31 00		SUPPLIES	77.58	
			101 - 542 30 31 00		SUPPLIES	77.57	
			001 - 576 80 31 00		SUPPLIES	77.57	
5218	09/26/2016	Claims	2	93195	FRANKS OK TIRE STORE	48.58	18X8.50/9.50-8 IMP&HIGH SPEED TUBE TR-13; PASS FLAT OFF
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	24.80	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	23.78	
5219	09/26/2016	Claims	2	93196	GEARJAMMER	1,458.12	PD FUEL AUGUST 16-31 2016
			001 - 521 10 32 00		FUEL	100.92	
			001 - 521 21 32 00		FUEL	185.38	
			001 - 521 22 32 00		FUEL	1,171.82	
5220	09/26/2016	Claims	2	93197	GREATER YAKIMA	800.00	MEMBERSHIP DUES-TIERED SYSTEM
			001 - 518 88 49 00		MISCELLANEOUS	800.00	
5221	09/26/2016	Claims	2	93198	GUNARAMA WHOLESALE INC	1,226.36	MOSSBERG SHOTGUN/DUTY BELTS/CUFF POUCH
			001 - 521 22 31 00		SUPPLIES	1,226.36	

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5222	09/26/2016	Claims	2	93199	HD SUPPLY WATERWORKS LTD	5,113.01	2 WILKINS 350XL DC BFP TOP ACCESS NO LEAD W/ BALL VALVES 2-350XL, VBH77-24-44-77-G-NL 2" MTR SETTER NO LEAD, NEPT RW2F53 2" T-10 R9001 ENHANCED
					401 - 534 50 31 00 - SUPPLIES	5,113.01	
5223	09/26/2016	Claims	2	93200	HILLBILLY HAULERS	1,801.53	PD LAWN CARE AUGUST 2016
					001 - 521 50 41 00 - PROFESSIONAL SERVICES	1,801.53	
5224	09/26/2016	Claims	2	93201	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES AUGUST 2016
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	2,747.00	
5225	09/26/2016	Claims	2	93202	INTERSTATE BATTERIES	579.39	31-AGM7
					101 - 542 30 31 00 - SUPPLIES	579.39	
5226	09/26/2016	Claims	2	93203	KAZ TROPHIES & KAZUALS	236.74	SCHOOL SAFETY PATROL MEDALS 2016
					001 - 521 30 31 00 - OFFICE & OPERATING SUP	236.74	
5227	09/26/2016	Claims	2	93204	YAVONE LAMBERTON	48.70	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	48.70	Refund Utility Deposit
5228	09/26/2016	Claims	2	93205	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-9/2016
					001 - 515 20 41 02 - PROF SERVICES - PROS. AT	10,000.00	
5229	09/26/2016	Claims	2	93206	LOWES COMPANY INC	26.57	TRIMMER HEAD & SPRAY PAINT (RED)
					401 - 534 50 31 00 - SUPPLIES	3.99	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	4.52	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	4.52	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	4.52	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	4.51	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	4.51	
5230	09/26/2016	Claims	2	93207	LOWES COMPANY INC	11.51	ZINC LINKS
					001 - 521 50 48 00 - REPAIRS & MAINTENANCE	11.51	
5231	09/26/2016	Claims	2	93208	MORTONS SUPPLY	15.52	TWIST-TITE PLUG
					401 - 534 50 31 00 - SUPPLIES	15.52	
5232	09/26/2016	Claims	2	93209	NATIONAL BARRICADE CO	759.28	SIGNS
					401 - 534 50 31 00 - SUPPLIES	499.13	
					101 - 542 30 31 00 - SUPPLIES	260.15	
5233	09/26/2016	Claims	2	93210	NEOFUNDS BY NEOPOST	500.00	POSTAGE-9/2016
					001 - 514 23 42 00 - COMMUNICATIONS	85.53	
					001 - 514 30 42 00 - COMMUNICATIONS	99.96	
					001 - 521 10 42 00 - COMMUNICATION	23.60	
					001 - 524 20 42 00 - COMMUNICATION	53.88	
					401 - 534 50 42 00 - COMMUNICATION	58.73	
					403 - 535 50 42 00 - COMMUNICATION	58.73	
					402 - 537 50 42 00 - COMMUNICATION	58.73	
					101 - 543 30 42 00 - COMMUNICATION	58.73	
					001 - 571 21 42 00 - COMMUNICATION	2.11	
5234	09/26/2016	Claims	2	93211	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER-8/15/16-9/07/16
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D	435.00	
5235	09/26/2016	Claims	2	93212	OFFICE DEPOT-CITY HALL #35232243	138.36	DVI-D CA BLE & SIGN IN FLAGS; INK CTG'S; COLOR COPIES

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		001 - 511 60 49 00 - MISCELLANEOUS			25.45	
		001 - 514 23 31 00 - SUPPLIES			50.24	
		001 - 514 30 31 00 - SUPPLIES			12.42	
		001 - 514 30 31 00 - SUPPLIES			50.25	
<b>5236</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93213 OFFICE DEPOT</b>	<b>230.92</b>	<b>PD PATROL/ADMIN/OFFICE SUPPLIES</b>
		001 - 521 10 31 00 - SUPPLIES			22.68	
		001 - 521 22 31 00 - SUPPLIES			102.28	
		001 - 528 80 31 00 - OFFICE & OPERATING SUP			105.96	
<b>5237</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93214 OFFICE SOLUTIONS NORTHWEST</b>	<b>11.61</b>	<b>WALL HOLDER SIGN</b>
		001 - 514 30 31 00 - SUPPLIES			11.61	
<b>5238</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93215 MARIA OLIVAS</b>	<b>31.35</b>	<b>Refund Utility Deposit</b>
		414 - 586 00 04 14 - DEPOSIT REFUND			31.35	Refund Utility Deposit
<b>5239</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93216 PACIFIC POWER</b>	<b>18,589.20</b>	<b>PD POWER AUGUST 2016; WELLS;LIFT STATION;STREET;TRAFFIC &amp; AREA LIGHTS-8/2016; CH/FD-8/2016</b>
		001 - 518 20 47 00 - UTILITIES/CITY HALL			1,143.78	
		001 - 521 50 47 00 - UTILITIES			566.29	
		401 - 534 50 47 00 - UTILITIES			1,797.30	
		403 - 535 50 47 00 - UTILITIES			1,225.63	
		101 - 542 63 47 00 - UTILITIES			11,631.01	
		101 - 542 64 47 00 - UTILITIES			633.11	
		001 - 576 80 47 00 - UTILITIES			1,592.08	
<b>5240</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93217 PEPSI COLA - YAKIMA</b>	<b>96.80</b>	<b>PD WATER AUGUST 2016</b>
		001 - 521 22 31 00 - SUPPLIES			84.80	
		001 - 521 22 45 00 - OPERATING RENTALS & LI			12.00	
<b>5241</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93218 POWERPLAN - OIB</b>	<b>275.49</b>	<b>AIR FILTERS FOR JOHN DEERE BACKHOE</b>
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			151.52	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			13.77	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			27.55	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE			68.87	
		128 - 547 60 48 00 - REPAIRS & MAINTENANCE			13.78	
<b>5242</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93219 PROTECTION ONE</b>	<b>34.18</b>	<b>ALARM MONITORING-9/01/16-9/30/2016</b>
		001 - 518 31 41 00 - PROFESSIONAL SERVICES			17.80	
		001 - 524 20 41 00 - PROFESSIONAL SERVICES			2.33	
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			2.33	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			2.33	
		402 - 537 50 41 00 - PROFESSIONAL SERVICES			2.40	
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			2.33	
		001 - 558 60 41 00 - PROFESSIONAL SERVICES			2.33	
		001 - 576 80 41 00 - PROFESSIONAL SERVICES			2.33	
<b>5243</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93220 REPUBLIC PUBLISHING CO</b>	<b>601.36</b>	<b>NTC SPECIAL COUNCIL; NTC OF COUNCIL TIME CHANGE; NTC OF CANCEL COUNCIL MEETING; NTC OF CIVIL SVC CHNG DATE &amp; NTC OF SPECIAL COUNCIL MEETING</b>
		001 - 511 60 42 01 - COMMUNICATION			313.34	
		001 - 511 60 42 01 - COMMUNICATION			288.02	
<b>5244</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93221 ERNESTO ROBLEDO</b>	<b>150.00</b>	<b>BARN CLEANING DEPOSIT REFUND</b>
		001 - 589 00 00 00 - PARK DEPOSIT REFUND			150.00	
<b>5245</b>	<b>09/26/2016</b>	<b>Claims</b>	<b>2</b>	<b>93222 SHERWIN-WILLIAMS COMPANY</b>	<b>533.53</b>	<b>PAINT FOR STREET SPRAYER</b>

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			101 - 542 30 31 00 - SUPPLIES			533.53	
5246	09/26/2016	Claims	2	93223	DON C. SMITH	318.19	LEOFF 1 RETIREE RX
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			318.19	
5247	09/26/2016	Claims	2	93224	SMITTY'S OUTDOOR POWER EQUIP	3,190.19	CAP, FILLER, RING, SEAL, HONDA SNOW 32" TRACK
			401 - 534 50 31 00 - SUPPLIES			64.13	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			3,126.06	
5248	09/26/2016	Claims	2	93225	SPRINT ACCT #929468397	81.98	SR CTR INTERNET SVC-8/2016
			001 - 571 21 42 00 - COMMUNICATION			81.98	
5249	09/26/2016	Claims	2	93226	TOPPENISH CITY	23,688.78	HOUSING/TRANSPORTATION/MEDICAL AUGUST 2016
			001 - 523 20 51 00 - DETENTION & CORRECTIC			21,294.00	
			001 - 523 20 51 00 - DETENTION & CORRECTIC			1,560.78	
			001 - 523 20 51 01 - TRANSPORT OF PRISONER			834.00	
5250	09/26/2016	Claims	2	93227	TRI-VALLEY CONSTRUCTION INC	216.20	LONGFIBRE RD ASBESTOS LABOR
			121 - 595 10 41 06 - LONGFIBRE EXT/WIDE HO'			216.20	
5251	09/26/2016	Claims	2	93228	UNION GAP WATER FUND & SEWER	15,175.94	PD WATER/SEWER/GARBAGE AUGUST 2016; AG MUSEUM-8/2016; CH/FD-8/2016; 4401 MAIN STREET-8/2016; STREETS-8/2016; PARKS-8/2016
			001 - 518 20 47 00 - UTILITIES/CITY HALL			695.63	
			001 - 521 50 47 00 - UTILITIES			230.62	
			403 - 535 50 47 00 - UTILITIES			658.17	
			101 - 543 30 47 00 - UTILITIES			1,851.17	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			1,319.03	
			001 - 576 80 47 00 - UTILITIES			10,421.32	
5252	09/26/2016	Claims	2	93229	UNION GAP	1,075.00	APPLICATION FEE - BELTWAY SURVEYING; WELLNESS LUNCHEON
			001 - 517 91 31 00 - SUPPLIES			300.00	
			124 - 595 30 49 00 - BELTWAY MISC			775.00	
5253	09/26/2016	Claims	2	93230	UNITED STATES POSTMASTER	782.86	UB STATEMENTS-9/2016
			401 - 534 50 42 00 - COMMUNICATION			260.95	
			403 - 535 50 42 00 - COMMUNICATION			260.95	
			402 - 537 50 42 00 - COMMUNICATION			260.96	
5254	09/26/2016	Claims	2	93231	US LINEN & UNIFORM	531.04	PW UNIFORMS-08/16
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			149.23	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			149.23	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			63.95	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			149.22	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			19.41	
5255	09/26/2016	Claims	2	93232	VALLEY LOCK & KEY SERVICE	8.32	DUPLICATE KEY (X2)
			001 - 518 31 31 00 - SUPPLIES			8.32	
5256	09/26/2016	Claims	2	93233	VALLEY SEPTIC SERVICE	32.37	RANGE CHEMICAL SERVICES
			001 - 521 22 45 00 - OPERATING RENTALS & LJ			32.37	
5257	09/26/2016	Claims	2	93234	WHITE GLOVE CLEANING SERVICES	1,372.00	PRE/POST CLEANING - ACTIVITIES/BARN - 8/2016
			001 - 571 21 48 00 - REPAIRS & MAINTENANCE			112.00	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1,260.00	

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5258	09/26/2016	Claims	2	93235	YAKIMA CITY TREASURER	984.78	HP PRODESK 400-CITY MANAGER
					112 - 594 13 64 01 - MACHINERY & EQUIPMEN	984.78	
5259	09/26/2016	Claims	2	93236	YAKIMA CO AUDITOR	33.00	UBLEAN RELEASE
					402 - 537 50 49 00 - MISCELLANEOUS	33.00	
5260	09/26/2016	Claims	2	93237	YAKIMA CO DEPT OF CORRECTIONS	6,188.63	HOUSING AND MEDICAL AUGUST 2016
					001 - 523 20 51 00 - DETENTION & CORRECTIC	5,613.73	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	574.90	
5261	09/26/2016	Claims	2	93238	YAKIMA CO PRINTING DEPT	54.53	BUSINESS CARDS DUNSMORE/BROWNELL
					001 - 521 22 31 00 - SUPPLIES	54.53	
5262	09/26/2016	Claims	2	93239	YAKIMA CO PUBLIC SERVICES	98.65	STORMWATER UTILITY- CITY REIMB- 07/16
					403 - 531 30 51 03 - STORMWATER-INTERGOV	98.65	
5263	09/26/2016	Claims	2	93240	YAKIMA CO PUBLIC SERVICES	9,125.99	COUG DUST ABATEMENT & TRAFFIC COUNT
					101 - 542 30 51 01 - INTERGOVERNMENTAL PF	7,158.93	
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	1,967.06	
5264	09/26/2016	Claims	2	93241	YAKIMA COOPERATIVE ASSN	77.20	JANITOR FUEL-8/2016
					001 - 518 31 32 00 - FUEL	77.20	
5265	09/26/2016	Claims	2	93242	YAKIMA HMA PHYS MGMT INC	180.00	PD HEP B /DRUG SCREEN
					001 - 521 22 41 00 - PROFESSIONAL SERVICES	180.00	
5266	09/26/2016	Claims	2	93243	YAKIMA WASTE SYSTEMS	225.74	WASTE-8/01/16-8/31/16
					402 - 537 60 49 00 - CONTRACTED SERVICES	225.74	
						97,531.73	
001 Current Expense Fund						71,151.03	
101 Street Fund						64.86	
106 Parks & Recreation Fund						4,306.53	
107 Convention Center Reserve Fund						1,875.00	
108 Tourism Promotion Area Fund						984.78	
112 Public Works Equipment Reserve Fund						36,864.36	
116 City Hall Building Reserve Fund						152,446.72	
121 Street Development Reserve Fund						370.39	
123 Criminal Justice Fund						775.00	
124 Infrastructure Reserve Fund						208.82	
128 Transit System Fund						78.06	
130 Community Policing Fund						21,953.18	
401 Water Fund						6,811.12	
402 Garbage Fund						6,271.61	
403 Sewer Fund						59.48	
404 Water Improvement Reserve						37.18	
405 Sewer Improvement Reserve						85.68	
414 Water Deposits						401,875.53	
						401,875.53	Claims: 401,875.53