

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, SEPTEMBER 8, 2014 – 6:00 P.M.
102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated August 25, 2014, As attached to the Agenda and maintained in electronic format;

B. Approve Vouchers:

Claims Vouchers – EFT's and Voucher Nos. 88515 through 88599 for September 2, 2014, in the amount of \$324,155.01;

Paryroll Vouchers – EFT's and Voucher Nos. 41252 through 41269, 88330, and 88516 through 88528 for August 28, 2014, in the amount of \$371,873.07.

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 Safety

Contract for Fire Protection Services.

Public Works/Community Development

1. Main Street Revitalization Task Force Recommendation;

2. Transit Development Plan Including Bus Shelters on Main Street;
3. Joint Transportation Committee Tour.

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. ADJOURN REGULAR MEETING.



City Council Communication

Meeting Date: September 8, 2014
From: Gregory Cobb, Acting Public Safety Director
Topic/Issue: Contract for Fire Protection Services

SYNOPSIS: Staff has concluded discussions with the City of Yakima for fire protection services as directed by the Council. A draft contract and scope of services has been prepared for the Council's consideration. Chief Bob Stewart of the Yakima Fire Department will be present at the Council Meeting to address any questions about the services provided in the draft contract.

RECOMMENDATION: Refer draft contract and scope of services for fire protection services to the Public Safety Committee for further discussion.

LEGAL REVIEW: The city attorney has reviewed the proposed contract.

FINANCIAL REVIEW: The 2014 fire department budget is \$1,431,915. The cost of the contract with Yakima is \$1,183,407. Staff is recommending a total 2015 fire department budget including reserves of \$1,393,687. Approving the contract with Yakima would result in a proposed savings in 2015 of \$38,228 from the 2014 budget while increasing by \$131,650 the amount placed in the fire department capital reserve account in the 2015 budget.

BACKGROUND INFORMATION: The Council had directed staff to research contract options for fire protection services. The private contract for services option was previously eliminated. The West Valley Fire Department was approached for a contract but declined to offer a proposal. The Council directed staff to have substantive discussions with the City of Yakima in reference to a contract for fire protection services.

ADDITIONAL OPTIONS: Increase the budget for fire protection services in 2015 and continue to provide a separate service.

ATTACHMENTS: Proposed contract.

FIRE PROTECTION SERVICES AGREEMENT
By and Between Yakima and Union Gap

This Agreement, which hereby incorporates by reference Appendix A "Fire Protection Services Agreement Scope of Services" and Appendix B "Lease Agreement for Fire Station Facilities" and all attachments thereto, is made and entered into by and between the CITY OF YAKIMA, a municipal corporation of the State of Washington, hereinafter referred to as "Yakima" and the CITY OF UNION GAP, a municipal corporation of the State of Washington, hereinafter referred to as "Union Gap."

WITNESSETH:

WHEREAS, in accordance with RCW 39.34.030, both parties have the authority to provide fire protection and emergency medical services within their respective corporate boundaries; and

WHEREAS, Yakima has established and maintains a fire department, and is capable, within reasonable limitations, of providing service to the geographical area of Union Gap; and

WHEREAS, the parties have heretofore contracted with one another for the provision of fire service by Yakima to Union Gap, and for the purpose of enabling Union Gap to continue to utilize Yakima's fire protection, emergency medical, emergency preparedness services capabilities, and hazardous materials response in Union Gap, and thereby continue to avoid unnecessary duplication of effort and expenditures of public funds; and

WHEREAS, the service fee established for Union Gap and the method by which future service fees will be determined, as described herein, are acknowledged by both parties to be fair and equitable; and

WHEREAS, this Agreement is specifically authorized by the Interlocal Cooperation Act set forth in chapter 39.34 of the Revised Code of Washington; now, therefore

IN CONSIDERATION of the promises and agreements herein contained, and subject to the terms and conditions hereinafter set forth, it is hereby mutually understood and agreed by the parties hereto as follows:

1. Service. Scope of service is outlined in Appendix A "Fire Protection Services Agreement Scope of Services".
2. Deployment Model and Response Performance Objectives. During the term of this agreement, Yakima shall operate a cross-staffed 3-member company from the Union Gap fire station, located at 107 W. Ahtanum Rd., which station shall be leased by Yakima from Union Gap with terms as detailed in Appendix B "Lease Agreement for Fire Station Facilities". Resource deployment within Union Gap shall be consistent with the practices currently utilized by Yakima. Response performance objectives shall be in accordance with those standards and objectives outlined in RCW 52.33.030 and City of Yakima Resolution R-2007-27. EMS resource deployment shall be based upon the Criteria-Based EMS Dispatch model currently utilized by Yakima.
3. Personnel.
 - a. Career. Upon approval of this contract for service, one (1) Union Gap career Fire Captain and six (6) Union Gap career Firefighters shall become employees of the City of Yakima and shall be compensated at their current rank in accordance with the

2013-2017 IAFF Local 469 Collective Bargaining Agreement. These seven (7) Union Gap members shall retain credit for their current years of service, sick leave, holiday and vacation accruals.

- b. Volunteer/Paid On-Call. The current cadre of Volunteer Union Gap Firefighters who are active members in good standing and "Combat-Qualified" shall be maintained and utilized for emergency and non-emergency activities based from the Union Gap fire station.

4. Discretion Regarding Manner of Providing Service. Yakima's Fire Chief shall act as Fire Chief over personnel and equipment deployed and assigned to the Union Gap fire station with all the powers and responsibilities entrusted to him or her by law. Yakima's City Manager alone shall exercise supervisory authority over the Yakima Fire Chief. In all events, Yakima shall have the sole discretion as to the personnel and equipment that will respond to each call for service. Yakima shall have complete discretion as to the order of response to calls, and shall be the sole judge as to the most expeditious, efficient and effective manner of handling and responding to calls for service or the rendering thereof.

5. Assets. Union Gap shall retain ownership of the following assets:

- a. Fire station facility located at 107 W. Ahtanum Rd. which shall be leased to Yakima pursuant to the terms of Appendix B.
- b. The following fire apparatus:
 - i. 2012 E-One Typhoon Fire Engine
 - ii. 1998 E-One Freightliner Fire Engine
 - iii. 1999 Ford F450 Brush Truck

Yakima shall be financially responsible for routine maintenance and minor repairs of the fire apparatus identified above. The cost of major repairs exceeding a \$5,000 threshold - whether accomplished in-house by Yakima or outsourced, shall be the financial responsibility of Union Gap.

6. Reporting. Yakima shall provide Union Gap with the following reports regarding services provided under this Agreement:

- a. During major fires or medical emergencies, Yakima shall make contact with Union Gap's City Manager or other designated responsible official (via text or phone). Union Gap shall provide the Yakima Fire Chief with the names and phone numbers for this purpose.
- b. By the first working day following a fire or major medical emergency, Yakima shall provide Union Gap with an oral and written report confirming the time and location of the incident, the cause if known, and the general nature and extent of the loss sustained and/or injuries suffered.
- c. The Yakima Fire Chief or his/her designee shall attend one regular monthly Union Gap City Council meeting. The frequency of this attendance shall be evaluated after 6 months of service and consideration shall be given to quarterly and as-needed attendance.
- d. On a quarterly basis, Yakima shall provide Union Gap with a written report illustrating the number and type of service calls for the preceding quarter, cumulative year-to-date totals, and comparative figures for the prior year.

- e. At the end of each six-month period (i.e., June and December), Yakima shall provide Union Gap with a written report on the results of fire and life safety inspection activities.
- 7. Fire Advisory Committee. A committee shall be comprised of two Union Gap City Council members, the Union Gap City Manager or his designee and one member at-large (a Union Gap resident or business owner) appointed by the Union Gap City Council. The function of this committee shall be to review the effectiveness of the services provided by Yakima and to make recommendations on specific matters. The committee shall meet on a quarterly basis, time and location TBD. Frequency of the committee meetings may be amended at the discretion of the Union Gap City Manager.
- 8. Service Fee. The cost of services provided pursuant to this contract shall be \$1,183,407 annually.
- 9. Payment Terms. The Service Fee shall be billed on a quarterly basis at the end of March, June, September and December. If payment is not received within forty-five (45) days of billing, a second notice will be sent by certified mail. If payment is not received within thirty (30) days of the date of the second notice, such payment shall be subject to an interest charge of ten (10) percent per annum, from the due date of the payment. If payment is ninety (90) days delinquent, service may be withheld until payments, including interest, have been made.
- 10. Service Fee Increases. The cost of services provided pursuant to this contract shall increase \$2.5% on January 1, 2016 and 2.5% on January 1, 2017. By no later than August 1, 2017 Yakima shall provide Union Gap with notice of the Service Fee to be charged beginning January 1, 2018. Such notice shall include copies of those portions of the Yakima Budget upon which the fee calculation is based. The parties agree to meet promptly following receipt of the notice of the Service Fee by Union Gap for the purpose of reviewing the Service Fee calculation and discussing changes from the prior year.
- 11. Contract Term and Renewal. The term of this Agreement shall be from November 1, 2014 through December 31, 2017. If the parties so agree in writing prior to December 31, 2017, the term of this Agreement may be extended for an additional 2 years, to December 31, 2019.
- 12. Assignment. No assignment or other transfer of any right or obligation under this Agreement shall be made by either party, and any attempt to so assign or transfer such right or obligation shall be a breach of this Agreement and the assignment shall be of no effect.
- 13. Hold Harmless. Union Gap shall protect, defend, indemnify and save Yakima, its officers, employees and agents harmless from any and all costs, claims, judgments or awards of damages, arising out of or in any way resulting from the negligent acts or omissions of Union Gap, its officers, employees or agents.

Yakima shall protect defend, indemnify and save Union Gap, its officers, employees and agents harmless from any and all costs, claims, judgments or awards of damages, arising out

of or in any way resulting from the negligent acts or omissions of Yakima, its officers, employees or agents.

In the event of liability for damages arising out of bodily injury or death to persons or damage to property caused by or resulting from the concurrent negligence of both parties, each party's liability hereunder shall be only to the extent of each party's own negligence.

Yakima and Union Gap each agree that its respective obligation under this section extends to any claim, demand or cause of action brought by or on behalf of any of its employees. For this purpose, Yakima and Union Gap, by mutual negotiation, hereby waive, as respects the other party only, any immunity that would otherwise be available against such claim, demand or cause of action under the Industrial Insurance provisions of Title 51 RCW.

14. Remedies. Dispute Resolution - Disagreements regarding this Agreement shall first be brought to the Fire Advisory Committee for its review and recommendation. If the disagreement remains, the Fire Advisory Committee shall submit the issue to the Yakima Fire Chief.
15. Termination. Either party may terminate this Agreement with or without cause by providing written notice of its intent to terminate to the other party. Such written notice of intent shall initiate a separation time period of 6 months during which time the parties shall work cooperatively to allow the service to revert into two individual entities.
16. Effective Date. Upon execution by both parties, this Agreement shall take effect on November 1, 2014.

IN WITNESS whereof, the parties acting in their official capacities have hereby executed this Agreement by affixing thereto the signatures of the proper officers on the dates below indicated.

CITY OF YAKIMA

By _____
Its _____
Date: _____

CITY OF UNION GAP

By _____
Its _____
Date: _____

APPROVED AS TO FORM:

Yakima City Attorney

APPROVED AS TO FORM:

Union Gap City Attorney

9-2-14

APPENDIX A
FIRE PROTECTION SERVICES AGREEMENT

SCOPE OF SERVICES

1. Within the geographical city limits of Union Gap, Yakima shall provide:
 - a. Fire Suppression
 - i. Structural
 - ii. Brush/Grass
 - iii. Vehicle and Equipment
 - iv. Other Non-Structural
 - b. Emergency Medical Services
 - i. Non-transport, emergency and non-emergency EMT-B responses in accordance with Yakima County Department of EMS protocol and established Criteria-Based EMS Dispatching Protocol
 - c. Rescue
 - i. Vehicle and Equipment
 - ii. General Rescue
 - iii. Confined Space
 - iv. Water – Moving, Still and Ice
 - v. High and Low Angle
 - d. Hazardous Materials Response
 - i. Awareness and Operations-level responses
 - ii. Technician-level responses - as agents of the Tri-County Hazardous Materials Response Team
 - e. Fire Alarm response – Residential and Commercial
 - f. Emergency Responses - Other
 - g. Non-Emergency Service Calls
 - i. Examples include, but are not limited to:
 1. Utility problems – water, electrical/power lines
 2. Smoke/CO detector problems/checks
 3. Lift assists
 4. Odor investigation
 5. Unauthorized burning
 - h. Fire and Life Safety Inspections
 - i. Commercial
 - ii. Multi-Family Occupancies (3 or more families)
 - i. Fire Investigation – Cause and Origin
 - j. Self-Contained Breathing Apparatus repair and annual flow testing
 - k. Public Education
 - l. Equipment Maintenance and Repair
 - m. 5-year fire service planning
 - n. Rating service communication and coordination
 - o. Haz-met technicians
 - p. Shift fire investigators
 - q. Technical rescue (confined space and fast water)

APPENDIX B
LEASE AGREEMENT for FIRE STATION FACILITIES

This Lease Agreement ("Lease") is made and effective this ____ day of _____, 2014, by and between the City of Union Gap, Washington, a municipal corporation of the State of Washington (hereinafter referred to as "Union Gap" and/or Landlord") and the City of Yakima, Washington, a municipal corporation of the State of Washington (hereinafter referred to as "Yakima" and/or "Tenant").

WHEREAS, Union Gap and Yakima have entered into a Fire Protection Services Agreement for the provision of fire services by Yakima to Union Gap;

WHEREAS, as part of that Fire Protection Services Agreement, Yakima shall operate a cross-staffed 3-member company from the Union Gap's Fire Station which occupies a portion of the premises located at 107 W. Ahtanum Road (hereinafter referred to as "Fire Station");

WHEREAS, under the Fire Protection Services Agreement Yakima will lease the Fire Station from Union Gap for its use in performing its services under the Fire Protection Services Agreement;

THEREFORE, in consideration of the mutual promises herein contained and other good and valuable consideration, it is agreed:

1. **Recitals.**

The recitals set forth above are hereby incorporated by reference as if fully set forth herein.

2. **Term.**

A. Union Gap hereby leases its Fire Station to Yakima, and Yakima hereby leases the same from Union Gap, from November 1, 2014 and ending December 31, 2017 or earlier in the event that the underlying Fire Protection Services Agreement is ended earlier. This Lease may not be terminated except as provided for herein.

B. The Lease term cannot be extended unless agreed upon in writing by the parties.

3. **Lease Payments.**

Yakima shall pay Union Gap the amount of \$1.00 yearly for use of the Fire Station / Lease Area.

4. **Condition of Premises.**

Yakima and Union Gap have inspected the premises, are fully familiar with and know its condition, and Yakima accepts the same in its present condition without any

representation of Union Gap regarding the condition thereof or the improvements thereon.

5. **Property Taxes.**

Union Gap shall pay all general real estate taxes and installments of special assessments coming due during the Lease term on the Leased Area, if any.

6. **Insurance.**

Yakima shall maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities occurring on the Leased Area with the premiums thereon fully paid on or before due date, such insurance to afford minimum protection of not less than \$1,000,000 combined single limit coverage of bodily injury, property damage or combination thereof.

7. **Routine Minor Maintenance and Repairs.**

Yakima agrees to keep the Leased Area and all improvements thereon in as good a condition as same are received, reasonable wear and tear excepted. Yakima shall be responsible for repair of damage, if any, necessitated by acts or failure to properly use the same by Yakima, its agents, employees or invitees within the Lease Area. All other routine minor maintenance and repairs to the heating and cooling systems, electrical circuits and fixtures, plumbing fixtures, glass, carpet, curtains and improvements in common areas and elsewhere in the building and exterior maintenance including snow removal and landscaping shall be the responsibility of Union Gap. Yakima shall provide prompt notice to Union Gap in the event a repair is necessary and Union Gap will make the repair within a reasonable period of time.

8. **Damage and Major or Emergency Repairs.**

In the event that emergency repairs are necessary (repairs that do not exceed \$5000 in value) to the Leased Area, Yakima shall immediately notify the Union Gap of the need for such repairs and Yakima shall initiate such emergency repairs and bill Union Gap for the cost of such repairs. Yakima shall comply with all applicable City regulations relating to such repairs. Where repairs will exceed \$5000 in value, the City of Union Gap shall ensure that repairs are undertaken and shall bear the costs for such repairs.

9. **Liens and Waste.**

Yakima shall not cause nor permit any liens of any nature to be placed against the Fire Station and Leased Area except liens placed thereon by Union Gap, and Yakima shall save Union Gap harmless from and on account of all liens and all expenses and indebtedness connected therewith, except those relating to liens placed thereon by Union Gap. Yakima shall not commit nor permit any waste or nuisance to occur upon the Leased Area.

10. **Alterations and Additions.**

Yakima shall not make any additions or material alterations to or upon the Lease Area without first obtaining written consent of Union Gap. In making alterations or additions, Yakima shall comply with all building code provisions, municipal ordinances and regulations, and state laws which may affect or govern such work. All such additions or alterations made by Yakima shall become and remain the property of Union Gap, provided, however, that upon the termination of this lease Yakima shall, at its expense, promptly remove such additions or alterations if so requested by Union Gap.

11. **Utilities.**

Union Gap shall pay all telephone, electrical, gas, water, sewer, and usual garbage bills.

12. **Risk of Loss.**

All personal property of any kind in or on the Leased Area shall be kept there at the risk of Yakima, and Union Gap shall not be liable and Yakima waives all claims for any loss, damage or injury either to property sustained by Yakima upon or about the Leased Area.

13. **Sublease and Assignment.**

Yakima shall not sublease all or any part of the Leased Area, or assign this Lease in whole or in part without Union Gap's consent.

14. **Default.**

If default shall at any time be made by Yakima, and if said default shall continue for thirty (30) days after written notice thereof shall have been given to Yakima in writing to Yakima by Union Gap without correction thereof then having been commenced and thereafter diligently prosecuted, Union Gap may declare the term of this Lease ended and terminated by giving Yakima written notice of such intention.

15. **Quiet Possession.**

Union Gap covenants and warrants that upon performance by Yakima of its obligations hereunder, Union Gap will keep and maintain Yakima in exclusive, quiet, peaceable, undisturbed, and uninterrupted possession of the Leased Area during the term of this Lease; subject to the reasonable needs of Union Gap to enter upon the Leased Area.

16. **Notice.**

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Landlord to:

City Manager
City of Union Gap
107 W. Ahtanum Road
Union Gap, WA 98903

If to Tenant to:

Fire Chief
City of Yakima
107 W. Ahtanum Road
Union Gap, WA 98903

Union Gap and Yakima shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

17. **Waiver.**

No waiver of any default of Union Gap or Yakima hereunder shall be implied from any omission to take any action on account of such default if such default persists or is repeated, and no express waiver shall affect any default other than the default specified in the express waiver and that only for the time and to the extent therein stated. One or more waivers by Union Gap or Yakima shall not be construed as a waiver of a subsequent breach of the same covenant, term, or condition.

18. **Headings.**

The headings used in this Lease are for convenience of the parties only and shall not be considered in interpreting the meaning of any provision of this Lease.

19. **Governing Law.**

This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Washington.

20. **Venue.**

Venue for any action pertaining to this lease, including but not limited to any action to enforce or interpret this lease, shall lie in Yakima County, Washington.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

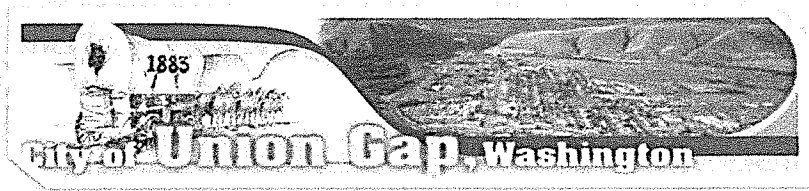
CITY OF UNION GAP
LANDLORD

CITY OF YAKIMA
TENANT

Rodney Otterness, City Manager

Tony O'Rourke, City Manager

9-2-14



City Council Communication

Meeting Date: September 8, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Main Street Revitalization Task Force Recommendation

SYNOPSIS: Colie Hough-Beck, HBB Landscape Architecture, and Jeff Louman, HLA Engineering presentation to council, Main Street Community Task Force Recommendations.

RECOMMENDATION: Adopt Task Force Recommendations for Main Street.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: September 8, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Transit Development Plan Including Bus Shelters on Main Street

SYNOPSIS: Justin Bergener, CEO of Medstar Cabulance, Inc., will present the Transit Development Plan review, and answer questions.

RECOMMENDATION: N/A

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: September 8, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Joint Transportation Committee Tour

SYNOPSIS: The Joint Transportation Committee tour is scheduled from 1pm to 4pm, Thursday September 18th. WSDOT and City Staff will present South Union Gap Interchange and Beltway Projects.

RECOMMENDATION: N/A

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
AUGUST 25, 2014
MINUTES

Call to Order

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

Council Members Present

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

Staff Present

City Manager Otterness, Public Works/Community Development Director Henne, Deputy Director Public Works/Community Development Spurlock, Acting Public Safety Director Cobb, Finance and Administration Director Clifton, PR/AP Technician Bisconer, and City Attorney Noe were present.

Audience Present

See list.

Pledge of Allegiance

Council Member Butler led the Pledge of Allegiance.

Consent Agenda

Motion by Council Member Lenz second by Council Member Murr to approve the consent agenda as follows:

Approve Regular Council Meeting Minutes dated August 11, 2014 as attached to the Agenda and maintained in electronic format.

Approve EFT's and Claim Voucher Nos. 88408 through 88514 in the amount of \$547,469.25 dated August 25, 2014.

Approve Petty Cash Voucher No. 1825 in the amount of \$16.12.

Items from the Audience

There were none.

General Items

Resolution No. 14-40 – Adopting Public Defence Standards

Motion by Council Member Lenz second by Council Member Carney to adopt Resolution No. 14-40 Adopting Public Defense Standards. Motion carried unanimously.

Resolution No. 14-41 – Award Asbestos Abatement Bid

John Hodgkinson provided the council with a letter from Clark Custom Remodeling and attached estimate for renovation of city hall using the existing floor plan. Motion by Council Member Lenz second by Council Member Butler to adopt Resolution No. 14-41 Awarding Asbestos Abatement Bid to Tri-Valley Construction. Voting on the motion. Ayes – Lenz, Butler, Murr, and Wentz. Nays – Carney, Olson, and Matson. Motion passes.

Items from the Audience

There were none.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 25, 2014

City Manager Report City Manager Otterness reported that the city has asked consultant Mike Bailey to facilitate a discussion with council regarding the 2015 city budget.

Communications None

Development of next agenda Discussion of reserve accounts and bus shelters along Main Street.

Recess to 30 Minute Executive Session At 6:21 Mayor Roger Wentz recessed to an Executive Session for 30 minutes to discuss Litigation/Potential Litigation pursuant to RCW 42.30.110(i) and Property Acquisition pursuant to RCW 42.30.110(b). Mayor Wentz, Council Members, City Manager Otterness, Public Works/Community Development Director Henne, Acting Public Safety Director Cobb and City Attorney Noe attended.

Re-convened at 6:51 p.m.

Resolution No. 14-42 – Property Acquisition Motion Council Member Carney second by Council Member Murr to adopt Resolution No. 14-42 authorizing property acquisition. Motion carried unanimously.

Other Business Mayor Wentz accepted the A.L.S. “Ice Bucket Challenge” and challenged Yakima Mayor Micah Cawley.

Adjournment of Meeting At 7:00 p.m. Mayor Wentz adjourned the August 25, 2014 regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 8, 2014
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, September 8, 2014

SYNOPSIS: Claim Vouchers Dated September 8, 2014

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 88515 through 88599 in the amount of \$324,155.01.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Claim Voucher Roster

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2014 To: 09/30/2014

Time: 12:55:13 Date: 09/03/2014

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5348	09/02/2014	Claims	2	EFT	XPRESS BILL PAY	322.30	UB ONLINE PAYMENTS - 08/2014
5156	08/25/2014	Claims	2	88515	CENTRAL PRE-MIX CONCRETE CO.		wrong amount
5349	09/08/2014	Claims	2	88529	ABC FIRE CONTROL INC 2009	685.41	ANNUAL FIRE EXTINGUISHERS-SHOP
5350	09/08/2014	Claims	2	88530	ACTNOW INC	1,772.76	FD SEC. TEMP WK ENDING 08/23/14; FD SEC. TEMP WK ENDING 08/16/14
5351	09/08/2014	Claims	2	88531	AM SAN	2,041.31	CAN LINERS, PINE CLEANER, TISSUE, SOAP ETC; LINERS & TISSUE
5352	09/08/2014	Claims	2	88532	AMERIGAS	85.78	PROPANE, APP&S PARTS/FITTINGS- 5 GAL TANK
5353	09/08/2014	Claims	2	88533	VICTOR ANAYA	150.00	BARN RESV. DEP REFUND
5354	09/08/2014	Claims	2	88534	BASIN DISPOSAL OF YAKIMA LLC	77,091.11	GA/RCY-08/2014
5355	09/08/2014	Claims	2	88535	BRATWEAR	34.05	NAME TAG REPLACEMENT ON PATROL SHIRT-TURLEY
5356	09/08/2014	Claims	2	88536	CASCADE FIRE EQUIPMENT	605.91	TROUBLESHOOT&REPAIR MEGA FUSE
5357	09/08/2014	Claims	2	88537	CENTRAL PRE-MIX CONCRETE	355.57	RETURNED SEALER & SOLVENT; SEARS TRANSIT
5358	09/08/2014	Claims	2	88538	CENTRAL WA AG MUSEUM	1,947.50	AG MUSEUM COORDINATORS - 08/2014
5359	09/08/2014	Claims	2	88539	CENTRAL WASHINGTON FAIR ASSOC.	1,250.00	MARKETING & SALES - 8/2014
5360	09/08/2014	Claims	2	88540	CENTURY LINK	764.18	CH T1-08/2014; PW-08/14
5361	09/08/2014	Claims	2	88541	CHARTER COMMUNICATIONS	4.35	CHARTER TV-9/2014
5362	09/08/2014	Claims	2	88542	KARLA CHAVEZ	49.44	Refund Utility Deposit
5363	09/08/2014	Claims	2	88543	CINTAS CORP #605	108.29	FIRE DEPT UNIFORM CLEANING
5364	09/08/2014	Claims	2	88544	KUDURA CLARK	24.02	Refund Utility Deposit
5365	09/08/2014	Claims	2	88545	CLASSIC PRINTING	81.15	SOCCER PARKING PASSES
5366	09/08/2014	Claims	2	88546	JOHN CRIMIN	209.80	LEOFF 1 MEDICARE REIMBURSEMENT - 08/2014
5367	09/08/2014	Claims	2	88547	DEX WEST	254.68	PARK AD-08/14
5368	09/08/2014	Claims	2	88548	DRIVING RURAL YAKIMA VALLEY ECONOMY	328.33	2014 WA STATE FAIR DRYVE/TRANS-ACTION FAIR BOOTH
5369	09/08/2014	Claims	2	88549	EMERGENCY REPORTING	227.01	FIRE/ERS REPORTING OCT-2014
5370	09/08/2014	Claims	2	88550	F&M CONSTRUCTION	150.00	Refund Utility Deposit
5371	09/08/2014	Claims	2	88551	FASTENAL	81.00	SDS, TRUBOLT; HP
5372	09/08/2014	Claims	2	88552	FIRESTONE TIRE & SERVICE CTRS	88.64	MOUNT & BALANCE TIRE
5373	09/08/2014	Claims	2	88553	FOWLER COMPANY HD	234.12	QUICK JOINT BALL, STIFFENER & ROMAC SVC SADDLE
5374	09/08/2014	Claims	2	88554	FRANKS OK TIRE STORE	298.35	FLAT REPAIR BASE FARM DRY, TWO PEICE WHEEL; TURF TIRES FOR PARK MOWER

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5375	09/08/2014	Claims	2	88555	FREEDOM TRUCK CENTERS INC	1,977.55	DOT INSPECTION AND LABOR AND REPAIRS ON TRK # 1014
5376	09/08/2014	Claims	2	88556	GAP AUTO PARTS	18.23	E-85 LAMP
5377	09/08/2014	Claims	2	88557	GEARJAMMER	2,319.53	PD FUEL AUG 1-15, 2014
5378	09/08/2014	Claims	2	88558	GENE WEINMANN CONSULTING	52.50	HOUSING REHAB MANAGEMENT - 08/2014
5379	09/08/2014	Claims	2	88559	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 08/2014
5380	09/08/2014	Claims	2	88560	GILLILAND LAW FIRM PLLC	310.00	CONFLICT ATTORNEY - 42488; 4Z0037083; CONFLICT ATTORNEY - 08/2014
5381	09/08/2014	Claims	2	88561	HANSEN LAW PLLC	400.00	CONFLICT ATTORNEY - 08/2014
5382	09/08/2014	Claims	2	88562	HUIBREGTSE, LOUMAN ASSOC INC	117,450.19	LAND SURVEYING/ PROFESSIONAL SERVICES; LAND SURVEYING & PROFESSIONAL SERVICES
5383	09/08/2014	Claims	2	88563	IN TOUCH MARKETING	8,195.01	TOURISM PROMOTER/MANAGEMENT - 09/2014
5384	09/08/2014	Claims	2	88564	INDEPENDENT WATER SERVICE INC	17.31	WATER & COOLER RENT -8/2014
5385	09/08/2014	Claims	2	88565	INTERNAL REVENUE SERVICE	1,560.00	2012 1099 FEE
5386	09/08/2014	Claims	2	88566	INTERSTATE BATTERIES	555.22	DCM0090; 31-MHD FOR TRK # 2006
5387	09/08/2014	Claims	2	88567	LYNDA JAMES	45.52	Refund Utility Deposit
5388	09/08/2014	Claims	2	88568	JANITORS CLOSET	301.61	TISSUE/TOWELS
5389	09/08/2014	Claims	2	88569	LASERTECH NORTHWEST	157.77	CYAN TONER FOR OKI
5390	09/08/2014	Claims	2	88570	LAW OFFICE OF GARY M CUILLIER	210.00	HEARING EXAMINER- PACIFICORP
5391	09/08/2014	Claims	2	88571	LOWES COMPANY INC	120.52	GEL KNEEPADS; PAR38 DBL, REVEAL; KOBALT PRO SCR & GROOVE JOINT; PHONE SPLICE
5392	09/08/2014	Claims	2	88572	ROBIN MACK	150.00	BARN RESV DEP REFUND
5393	09/08/2014	Claims	2	88573	OFFICE DEPOT	10.81	OFFICE DUSTER
5394	09/08/2014	Claims	2	88574	OFFICE DEPOT	112.48	PD OFFICE SUPPLIES-BINDERS, USB, BINDER TABS, PAGE PROTECTORS, PENS, WIPES
5395	09/08/2014	Claims	2	88575	OFFICE DEPOT	669.18	PRINTER, TONER, BOXES
5396	09/08/2014	Claims	2	88576	OFFICE SOLUTIONS NORTHWEST	421.02	LABEL CARTRIDGES; NOTE PADS, LABEL TAPE, COPY PAPER ETC; INK CTGS & PENS; PENS
5397	09/08/2014	Claims	2	88577	ONE CALL CONCEPTS INC	38.28	UTILITY LOCATES - 08/2014
5398	09/08/2014	Claims	2	88578	PACIFIC POWER	651.45	PD POWER JUN 27-JUL 30, 2014; LIFT STATION-07/14
5399	09/08/2014	Claims	2	88579	SHELL OIL COMPANY	19.27	PD GAS-PICKING UP PATROL VEHICLE
5400	09/08/2014	Claims	2	88580	ERICA SHORB	67.75	Refund Utility Deposit
5401	09/08/2014	Claims	2	88581	SMITH AUTO ELECTRIC	23.48	SOLAR CONTROLLER 10AMP

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5402	09/08/2014	Claims	2	88582	SMITTY'S OUTDOOR POWER EQUIP	107.76	GASKET B INSULATOR, GASKET AIR IN JOINT, CARB, GASKET CARBURETOR; SPARK PLUG
5403	09/08/2014	Claims	2	88583	SPRINT CH/FD/PW ACT #516627226	55.46	BISCONER-08/14
5404	09/08/2014	Claims	2	88584	TOWNSQUARE MEDIA	500.00	ANTIQUE FARM EQUIPMENT CLUB EXPO
5405	09/08/2014	Claims	2	88585	U-HAUL MOVING & STORAGE	422.85	CH STORAGE - 09/2014
5406	09/08/2014	Claims	2	88586	UNION GAP WATER FUND & SEWER	1,815.48	107 W AHTANUM-AUG 2014; 3007 2ND STREET-AUG 2014; AG MUSEUM - 08/2014; CH - 08/2014
5407	09/08/2014	Claims	2	88587	UNITED BUSINESS MACHINES	78.36	KM-3050 COPIER
5408	09/08/2014	Claims	2	88588	UNUM LIFE INSURANCE	137.40	LEOFF 1 RETIREE DISABILITY - 09/2014
5409	09/08/2014	Claims	2	88589	US BANK CARDMEMBER SVC	1,075.59	WA HOMICIDE INVESTIGATORS ASSOCIATION MEMBERSHIP-RIVERA, NW LEADERSHIP SEMINAR-COBB, MCKINLEY; (LN CURTIS) REDBACK STATION BOOTS-MORTON; PET WASTE BAGS
5410	09/08/2014	Claims	2	88590	US CELLULAR	50.91	TOURISM PROMOTER CELL SVC - 09/2014
5411	09/08/2014	Claims	2	88591	VALLEY LOCK & KEY SERVICE	462.56	PADLOCK, MASTER 1 KA 2001
5412	09/08/2014	Claims	2	88592	VALLEY TITLE GUARANTEE	58,969.50	PURCHASE 117 E AHTANUM RD
5413	09/08/2014	Claims	2	88593	VERIZON WIRELESS	924.18	PD MDT MODEMS JUL 14-AUG 13, 2014
5414	09/08/2014	Claims	2	88594	WA STATE DEP OF LICENSING	57.00	CONCEALED PISTOL LICENSE
5415	09/08/2014	Claims	2	88595	WA STATE DEPT OF TRANS.	497.83	SOUTH 12TH AVE BRIDGE INSPECTION AND TESTING; MAIN ST RECONSTRUCTION GENERAL PROJECT MANAGEMENT AND RIGHT OF WAY AND LIMITED ACCESS
5416	09/08/2014	Claims	2	88596	WA STATE DEPT OF TRANSPORTATION	1,181.81	SIGNAL MAINT, REPAIR & ADDITIONS
5417	09/08/2014	Claims	2	88597	WONDRACK DIST INC	209.13	CHEV RANDO, GREASE GUN
5418	09/08/2014	Claims	2	88598	YAKIMA CITY TREASURER	25,980.98	2ND QTR PD DISPATCH/MOBILE/COMMUNICATIONS
5419	09/08/2014	Claims	2	88599	GE CAPITAL	828.47	TASKALFA 6500 LEASE-07/14-08/14
						51,976.09	001 Current Expense Fund
						8,039.99	101 Street Fund
						-180.70	106 Parks & Recreation Fund

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					107 Convention Center Reserve Fund	9,030.31	
					108 Tourism Promotion Area Fund	3,695.01	
					109 Contingency Fund	58,969.50	
					121 Street Development Reserve Fund	65,134.58	
					124 Infrastructure Reserve Fund	23,077.44	
					128 Transit System Fund	587.38	
					130 Community Policing Fund	21.96	
					170 Housing Rehabilitation Fund	52.50	
					401 Water Fund	3,388.38	
					402 Garbage Fund	77,915.63	
					403 Sewer Fund	17,139.21	
					404 Water/Sewer Improvement Reserve	4,971.00	
					414 Water Deposits	336.73	
						<hr/>	
						324,155.01	Claims: 324,155.01

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

Certified By: _____ Date: _____

() Finance Director () Auditing Officer () Deputy Finance Director



City Council Communication

Meeting Date: September 8, 2014
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers, August 28, 2014

SYNOPSIS: Payroll Vouchers Dated August 28, 2014

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41252 through 41269, 88330, and 88516 through 88528 in the amount of \$371,873.07.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

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4698	08/01/2014	Payroll	2	EFT	BRYAN P BAUER	292.22	2014 RETRO
4699	08/01/2014	Payroll	2	EFT	LARRY BIRD	321.42	2014 RETRO
4700	08/01/2014	Payroll	2	EFT	KYLE R BUCHANAN	122.92	2014 RETRO
4701	08/01/2014	Payroll	2	EFT	JACOB J HEILMAN	316.81	2014 RETRO
4702	08/01/2014	Payroll	2	EFT	SHANE PATRICK MACIAS	112.79	2014 RETRO
4703	08/01/2014	Payroll	2	EFT	RONNIE G MORTON II	284.34	2014 RETRO
4706	08/01/2014	Payroll	2	EFT	CASEY M YEAGER	254.89	2014 RETRO
4707	08/01/2014	Payroll	2	EFT	INTERNAL REVENUE SERVICE	131.78	941 Deposit For 08/01/2014 - 08/01/2014
4713	08/01/2014	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	357.06	08/01/2014 To 08/31/2014 - LEOFF II
4714	08/01/2014	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	61.06	08/01/2014 To 08/31/2014 - PERS II
5190	08/28/2014	Payroll	2	EFT	BRYAN P BAUER	3,761.50	August Payroll
5191	08/28/2014	Payroll	2	EFT	TERRI L BERTELSEN	2,491.93	August Payroll
5192	08/28/2014	Payroll	2	EFT	LARRY BIRD	4,523.50	August Payroll
5193	08/28/2014	Payroll	2	EFT	LYNETTE BISCONER	3,529.22	August Payroll
5194	08/28/2014	Payroll	2	EFT	RYAN BONSEN	4,214.31	August Payroll
5196	08/28/2014	Payroll	2	EFT	KYLE R BUCHANAN	3,822.15	August Payroll
5197	08/28/2014	Payroll	2	EFT	CRAIG G BUNTING	3,260.30	August Payroll
5198	08/28/2014	Payroll	2	EFT	DAVID D BUTLER	538.65	August Payroll
5199	08/28/2014	Payroll	2	EFT	LEVI G BUTTREY	223.83	August Payroll
5200	08/28/2014	Payroll	2	EFT	MARK CARNEY	554.10	August Payroll
5201	08/28/2014	Payroll	2	EFT	JEFFERY J CHARTERS	153.14	August Payroll
5202	08/28/2014	Payroll	2	EFT	KAREN CLIFTON	3,923.66	August Payroll
5204	08/28/2014	Payroll	2	EFT	JOSE CRUZ	55.57	August Payroll
5205	08/28/2014	Payroll	2	EFT	CHRIS DAHL	3,445.27	August Payroll
5206	08/28/2014	Payroll	2	EFT	ERICK MICHAEL DELP	3,524.75	August Payroll
5207	08/28/2014	Payroll	2	EFT	DWIGHT M DERBY	142.07	August Payroll
5209	08/28/2014	Payroll	2	EFT	RENARD T EDWARDS	3,944.97	August Payroll
5211	08/28/2014	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,234.85	August Payroll
5212	08/28/2014	Payroll	2	EFT	JACOB J HEILMAN	4,137.44	August Payroll
5213	08/28/2014	Payroll	2	EFT	JACK L HENDERSON	187.39	August Payroll
5214	08/28/2014	Payroll	2	EFT	DENNIS HENNE	4,536.90	August Payroll
5216	08/28/2014	Payroll	2	EFT	SHAWN R JAMES	3,600.02	August Payroll
5218	08/28/2014	Payroll	2	EFT	CHASE KELLOGG	3,672.20	August Payroll
5219	08/28/2014	Payroll	2	EFT	CHAD E LENZ	547.85	August Payroll
5220	08/28/2014	Payroll	2	EFT	ALBA L LEVESQUE	3,734.13	August Payroll
5221	08/28/2014	Payroll	2	EFT	JO LINDER	2,680.25	August Payroll
5222	08/28/2014	Payroll	2	EFT	TERESA LOPEZ	1,946.12	August Payroll
5223	08/28/2014	Payroll	2	EFT	SHANE PATRICK MACIAS	4,018.41	August Payroll
5224	08/28/2014	Payroll	2	EFT	DAVID W MATSON	552.85	August Payroll
5225	08/28/2014	Payroll	2	EFT	STACE J MCKINLEY	3,417.14	August Payroll
5226	08/28/2014	Payroll	2	EFT	ROBERT MCRAE	3,137.39	August Payroll
5228	08/28/2014	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,601.77	August Payroll
5229	08/28/2014	Payroll	2	EFT	HEATHER J MOORES	1,315.52	August Payroll
5230	08/28/2014	Payroll	2	EFT	RONNIE G MORTON II	3,800.46	August Payroll
5232	08/28/2014	Payroll	2	EFT	SERGIO E OCHOA	2,842.28	August Payroll
5234	08/28/2014	Payroll	2	EFT	RODNEY G OTTERNESS	5,793.02	August Payroll
5235	08/28/2014	Payroll	2	EFT	RONALD PHILLIPS	3,363.44	August Payroll
5237	08/28/2014	Payroll	2	EFT	AMBER E RADKE	2,450.09	August Payroll
5238	08/28/2014	Payroll	2	EFT	HECTOR A RIVERA	4,057.17	August Payroll
5240	08/28/2014	Payroll	2	EFT	CURTIS J SANTUCCI	4,271.50	August Payroll
5241	08/28/2014	Payroll	2	EFT	BRIANNA V SCHELHAMMER	2,130.38	August Payroll
5243	08/28/2014	Payroll	2	EFT	DAVID L SPURLOCK	5,020.61	August Payroll

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5244	08/28/2014	Payroll	2	EFT	MICHAEL STILLWAUGH	3,658.72	August Payroll
5246	08/28/2014	Payroll	2	EFT	RAYMOND V SUAREZ	2,565.31	August Payroll
5247	08/28/2014	Payroll	2	EFT	PATRICK THOMPSON	4,273.47	August Payroll
5248	08/28/2014	Payroll	2	EFT	ERIC B TURLEY	3,716.52	August Payroll
5250	08/28/2014	Payroll	2	EFT	JOSEPH VANICEK	4,014.35	August Payroll
5251	08/28/2014	Payroll	2	EFT	JESSE A WALRUFF	3,322.96	August Payroll
5252	08/28/2014	Payroll	2	EFT	GLORIA A WALTMAN	2,543.86	August Payroll
5253	08/28/2014	Payroll	2	EFT	LYDIA M WAREHIME	1,288.12	August Payroll
5254	08/28/2014	Payroll	2	EFT	TERRYL D WAY	4,190.68	August Payroll
5256	08/28/2014	Payroll	2	EFT	ROGER E WENTZ	511.15	August Payroll
5258	08/28/2014	Payroll	2	EFT	CASEY M YEAGER	3,775.42	August Payroll
5259	08/28/2014	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	74,513.34	LEOFF 1 RETIREE MEDICAL BENEFITS -08/2014; 08/02/2014 To 08/31/2014 - Medical
5260	08/28/2014	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	16,454.89	08/02/2014 To 08/31/2014 - LEOFF I; 08/02/2014 To 08/31/2014 - LEOFF II
5261	08/28/2014	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	17,135.00	08/02/2014 To 08/31/2014 - PERS II; 08/02/2014 To 08/31/2014 - PERS III
5275	08/28/2014	Payroll	2	EFT	INTERNAL REVENUE SERVICE	60,806.60	941 Deposit For 08/02/2014 - 08/31/2014
4704	08/01/2014	Payroll	2	41252	TYLER J QUANTRILLE	101.18	2014 RETRO
4705	08/01/2014	Payroll	2	41253	TIMOTHY WHITEHURST	424.59	2014 RETRO
5195	08/28/2014	Payroll	2	41254	JACOB BROWN	233.46	August Payroll
5203	08/28/2014	Payroll	2	41255	GREGORY COBB	5,021.02	August Payroll
5208	08/28/2014	Payroll	2	41256	DONALD DURKEE	3,222.62	August Payroll
5210	08/28/2014	Payroll	2	41257	JOHN A FERNANDEZ	45.10	August Payroll
5215	08/28/2014	Payroll	2	41258	ROBERT M HENNESSY	3,005.85	August Payroll
5217	08/28/2014	Payroll	2	41259	TRENT C JONES	1,012.50	August Payroll
5227	08/28/2014	Payroll	2	41260	NATHAN MILLER	116.52	August Payroll
5231	08/28/2014	Payroll	2	41261	JAMES E MURR	542.65	August Payroll
5233	08/28/2014	Payroll	2	41262	DAN C OLSON	552.85	August Payroll
5236	08/28/2014	Payroll	2	41263	TYLER J QUANTRILLE	4,053.56	August Payroll
5239	08/28/2014	Payroll	2	41264	CHRISTOPHER JOHN ROMERO	346.86	August Payroll
5242	08/28/2014	Payroll	2	41265	ROBERT M SLACK	501.06	August Payroll
5245	08/28/2014	Payroll	2	41266	MATTHEW W STRUNK	307.17	August Payroll
5249	08/28/2014	Payroll	2	41267	JENNY V VALLE	2,285.22	August Payroll
5255	08/28/2014	Payroll	2	41268	TONI A WEBB	680.10	August Payroll
5257	08/28/2014	Payroll	2	41269	TIMOTHY WHITEHURST	5,222.89	August Payroll
4708	08/01/2014	Payroll	2	88330	ICMA RETIREMENT TRUST#302189	693.43	08/01/2014 To 08/31/2014 - ICMA Retirement Trust
5262	08/28/2014	Payroll	2	88516	AFLAC	351.24	08/02/2014 To 08/31/2014 - AFLAC; 08/02/2014 To 08/31/2014 - AFLAC Pre Tax
5263	08/28/2014	Payroll	2	88517	EMPLOYEE FUND	22.00	08/02/2014 To 08/31/2014 - Employee Fund
5264	08/28/2014	Payroll	2	88518	ICMA RETIREMENT TRUST#302189	11,947.06	08/02/2014 To 08/31/2014 - ICMA Retirement Trust

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5265	08/28/2014	Payroll	2	88519	SOLARITY CREDIT UNION	1,207.56	08/02/2014 To 08/31/2014 - IAFF Union Dues; 08/02/2014 To 08/31/2014 - FF Insurance; 08/02/2014 To 08/31/2014 - FF Employee Fund
5266	08/28/2014	Payroll	2	88520	TEAMSTERS LOCAL 760	494.00	08/02/2014 To 08/31/2014 - Teamsters Dues
5267	08/28/2014	Payroll	2	88521	UNION GAP POLICE OFFICERS ASSN	980.00	08/02/2014 To 08/31/2014 - UGPOA Dues
5268	08/28/2014	Payroll	2	88522	UNITED WAY OF YAKIMA CNTY	30.00	08/02/2014 To 08/31/2014 - United Way
5269	08/28/2014	Payroll	2	88523	USABLE LIFE	85.50	08/02/2014 To 08/31/2014 - USABLE Life
5270	08/28/2014	Payroll	2	88524	WA STATE COUNCIL OF CNTY	478.50	08/02/2014 To 08/31/2014 - AFCSSME Dues
5271	08/28/2014	Payroll	2	88525	WA STATE COUNCIL OF	140.00	08/02/2014 To 08/31/2014 - WSCOPO Dues
5272	08/28/2014	Payroll	2	88526	WESTERN STATES POLICE MEDICAL TRUST	742.95	08/02/2014 To 08/31/2014 - WSPMT
5273	08/28/2014	Payroll	2	88527	WSCCCE TRUST	4,316.85	08/02/2014 To 08/31/2014 - WSCCE
5274	08/28/2014	Payroll	2	88528	WSCFF EMPLOYEE BENEFIT TRUST	525.00	08/02/2014 To 08/31/2014 - WSCFF

001 Current Expense Fund	297,150.65
101 Street Fund	26,522.83
107 Convention Center Reserve Fund	211.41
128 Transit System Fund	2,058.53
401 Water Fund	23,969.33
402 Garbage Fund	632.88
403 Sewer Fund	21,327.44

371,873.07 Payroll: 371,873.07

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

Certified By: _____ Date: _____

() Finance Director () Auditing Officer () Deputy Finance Director