

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JANUARY 26, 2015 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated January 12, 2015, As attached to the Agenda and maintained in electronic format.

B. Approve Vouchers:

Claims Vouchers – EFT's and Voucher Nos. 89400, 89401 and 89432 through 89495 for January 20, 2015, in the amount of \$322,070.14;

Claims Vouchers – EFT's and Voucher Nos. 89402 through 89430 and 89496 through 89548 for January 26, 2015, in the amount of \$337,706.64

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

City Manager

Resolution No. _____ - Renewal of Municipal Court Contract and Update - Therese Murphy, Yakima County District Court Manager.

Public Safety

Yakima Fire Protection Services Contract Report- Mark Soptich,
Yakima Deputy Fire Chief.

Public Works/Community Development

1. Declare Project Complete & Approve Acceptance of the South 12th Avenue Bridge #329 Replacement Project;
2. Declare Project Complete & Approve Acceptance of the Police Departments Roof Repair Project.

Finance & Administration

Resolution No. _____ - 2015/2016 Strategic Plan.

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.

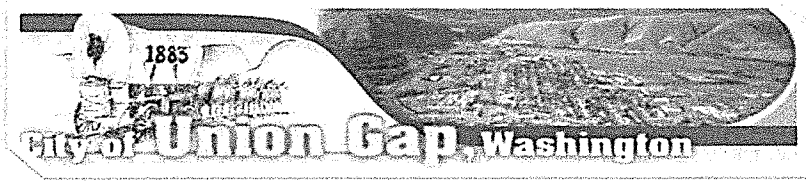
VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: January 26, 2015
From: Rod Otterness, City Manager
Topic/Issue: Resolution - Renewal of Municipal Court Contract and Update - Therese Murphy, Yakima County District Court Manager

SYNOPSIS: The City of Union Gap contracts with Yakima County for operation of a Municipal Court. Therese Murphy, District Court Manager, will be present at the January 26, 2015 Council Meeting to provide a short report on Municipal Court operations.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an Interlocal Agreement between Yakima County and the City of Union Gap to renew agreement for the provision of Municipal Court Services.

LEGAL REVIEW: The City Attorney has reviewed the agreement.

FINANCIAL REVIEW: The cost of the providing the service has been included in the 2015 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interlocal Agreement for Municipal Court Services
3. Union Gap Municipal Court – 2014 Annual Report

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an Interlocal Agreement with the Yakima County District Court for 2015.

WHEREAS, the City of Union Gap entered into an agreement with Yakima County District Court in July, 2013 for municipal court services;

WHEREAS, the agreement with Yakima County District Court has expired and must be renewed in order to continue court services;

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

The City Manager is authorized to sign an Interlocal Agreement with Yakima County District Court for municipal court services.

PASSED this 26th day of January 2015.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

APPROVED AS TO FORM:

Bronson Brown, City Attorney

**INTERLOCAL AGREEMENT BETWEEN YAKIMA COUNTY AND
THE CITY OF UNION GAP FOR MUNICIPAL COURT SERVICES**

THE INTERLOCAL AGREEMENT (the "Agreement"), made and entered into the 31st day of December, 2014, by and between the City of Union Gap, a municipal corporation of the State of Washington and Yakima County, a Washington County organized under the laws of the State of Washington, collectively Union Gap and Yakima County are referred to as the "Parties."

WHEREAS, Union Gap is an optional code City and is authorized under Washington Law (Ch. 3.50 RCW) to operate a Municipal Court, and

WHEREAS, RCW 39.34.180 provides that cities are responsible for the prosecution, adjudication, sentencing, and incarceration of misdemeanor and gross misdemeanor offenses committed by adults in their respective jurisdictions, and that the City must carry out these responsibilities through the use of their own court, staff, and facilities or by entering into contracts or interlocal agreements under this chapter to provide these services, and

WHEREAS, RCW 3.50.815, provides that cities may meet their responsibilities imposed pursuant to RCW 39.34.180 through an interlocal agreement with a hosting jurisdiction providing court services, and

WHEREAS, RCW 3.50.020, provides that a hosting jurisdiction shall have exclusive original criminal and other jurisdiction for all matters filed by a contracting city under the contracting city's ordinances, and

WHEREAS, Union Gap desires to contract with Yakima County for the provision of extraterritorial municipal court services and facilities with such services, and

WHEREAS, the Parties desire to enter into this Agreement for the provisioning of municipal court services and facilities by Yakima County as the hosting jurisdiction to Union Gap as the contracting city, and

WHEREAS, the Parties have considered the anticipated costs of services and anticipated and potential revenues to fund the services, including fines and fees, criminal justice funding and state authorized sales tax funding levied for criminal justice purposes;

NOW, THEREFORE, in consideration of the terms and provisions hereof, and in the exercise of authority granted by the Interlocal Cooperation Act, Chapter 39.34 RCW, it is mutually agreed by and between Yakima County and Union Gap as follows:

- 1. PURPOSE OF AGREEMENT.** The purpose of this Agreement is to provide for the processing of Union Gap criminal complaints and citations and civil and traffic infractions under the exclusive original jurisdiction of the Yakima County District Court, to set the cost for court services to be paid by Union Gap and to enumerate the court services to be provided by Yakima County as the hosting jurisdiction. It

is the intent of the Parties that Yakima County act as the hosting jurisdiction to Union Gap as the contracting city in order that Union Gap may comply with its obligations pursuant to RCW 39.34.180 to adjudicate and prosecute criminal offenses and civil and traffic infractions arising from violations of the Union Gap Municipal Code within the jurisdictional boundaries of Union Gap. It is further the intent of the Parties that, for the term of this Agreement, Yakima County District Court shall have exclusive original jurisdiction over all criminal offenses and traffic infractions arising from violations of the Union Gap Municipal Code as provided for pursuant to RCW 3.50.020. In entering into this Interlocal Agreement for municipal court services, the Parties have considered, pursuant to RCW 39.34.180, the anticipated costs of services, anticipated and potential revenues to fund the services, including fines and fees, filing fee recoupment, criminal justice funding and state sales tax funding.

2. ASSUMPTION OF JURISDICTION. The Parties understand that pursuant to RCW 3.50.815 a city may, in lieu of establishing a municipal court pursuant to Chapter 3.50 RCW, enter into an interlocal municipal court services agreement with a county that has a District Court. The Parties further understand that the hosting jurisdiction will be conferred exclusive jurisdiction over all criminal offenses and traffic infractions arising from violations of Union Gap municipal ordinances and that Yakima County, as the hosting jurisdiction, will operate as the Union Gap Municipal Court during the term of this Agreement. The City of Union Gap shall by ordinance designate Yakima County District Court as having assumed exclusive original jurisdiction over violations of the Union Gap Municipal Code pursuant to this Agreement effective upon the Commencement Date. A case filed in Union Gap Municipal Court shall continue to be a Union Gap Municipal Court case, notwithstanding its filing in the Yakima County District Court.

3. COMMENCEMENT DATE. This Agreement shall commence on January 1, 2015 and be in effect from January 1, 2015 through midnight on December 31, 2015.

4. MUNICIPAL COURT SERVICES. Commencing on the Commencement Date, Yakima County shall provide timely and efficient court services in the Union Gap Municipal Court for all municipal cases.

a. Municipal Court Services. The following court services shall be provided by Yakima County under this Agreement:

1. Court Rules. All court proceedings undertaken pursuant to this Agreement shall be conducted in conformity with the Rules of General Application, the Criminal Rules for Courts of Limited Jurisdiction, and the Infraction Rules for Courts of Limited Jurisdiction and the local rules of the Yakima County District Court.

2. Court Staff. Yakima County shall provide court staff necessary to timely and efficiently process all criminal and infraction cases filed by Union Gap. Yakima County shall provide a level of service the same as that provided for Yakima County cases and that which is necessary for the efficient processing of all municipal cases.

3. Supplies and Forms. Yakima County shall provide all court forms and paperwork necessary for the processing of Union Gap Municipal Court cases.

4. Language Interpretation. Yakima County shall provide and pay for all language interpretation services for Union Gap Municipal Court defendants.

5. Jury. Yakima County shall provide and pay for jury administration services for Union Gap Municipal Court.

6. Collection for Nonpayment. Yakima County will, through the same collection process as is used for Yakima County District Court cases, collect all fines and fees for Union Gap Municipal Court cases.

7. Property. The cost of all real and personal property used in the performance of the County's duties under the terms of this Agreement shall be the sole responsibility of the County.

8. Court Scheduling. The scheduling of court proceedings for Union Gap Municipal Court is controlled by Yakima County District Court and the Presiding Judge. However, Yakima County agrees to schedule the City of Union Gap criminal matters and contested infractions separately from similar matters instituted by the State of Washington. Mitigation hearings, instituted by either the State of Washington or the City of Union Gap may be heard on the same calendar.

9. Judicial Accessibility After Work Hours. The Yakima County District Court shall supply the Union Gap Police Department with telephone numbers of the Judges in order to facilitate non-business hour contact for probable cause determinations, issuance of telephonic no contact orders and applications for telephonic search warrants.

10. Probation Services: Pursuant to ARLJ 11, Yakima County Probation Services is managed and operated by Yakima County District Court. Probation Services shall provide supervision services for Union Gap Municipal Court. Probation Services, in partnership with the City of Union Gap, will allocate resources to develop, monitor and evaluate a pre-trial diversion program. The City of Union Gap shall pay an additional \$20,125.00 to the County for their assistance in developing and evaluating the pre-trial diversion program.

11. File Management and Retention: Yakima County District Court shall manage and retain court case files for Union Gap Municipal Court for all cases filed after District Court began operating Union Gap Municipal Court. Files shall be managed and retained in accordance with procedures established by the Judicial Information System, Washington State Archives and District Court policies.

b. City of Union Gap Responsibilities:

1. Prosecution. Union Gap shall be responsible for providing and paying for all prosecution services for all cases filed on its behalf.

2. Public Defender. Union Gap shall be responsible for providing and paying for all public defense services, including appointment of attorney's for appellate purposes if applicable, for all cases filed in Union Gap Municipal Court.

3. Municipal Court Judges and Presiding Judge. Union Gap shall appoint the Judges and Commissioner of the Yakima County District Court as Municipal Court Judges who will preside over Union Gap Municipal Court cases. Moreover, Union Gap shall name the Presiding Judge of the Yakima County District Court as the Presiding Judge of the Union Gap Municipal Court pursuant to RCW 3.50.040. Costs contemplated by RCW 3.50.040 is included in the costs provided for in this Agreement.

4. Jail Transport. Union Gap shall be responsible for providing and paying for costs related to the transport, including security of inmates during transport and while in attendance at court, of defendants to Union Gap Municipal Court. Union Gap is responsible for all jail costs, including medical, for all persons who are in custody as a result of a case that is filed in Union Gap Municipal Court.

5. COSTS AND REVENUE.

a. No later than September 1 of each year Yakima County District Court shall provide a proposed budget including the cost for the operation of Union Gap Municipal Court. The City shall pay to the County a sum equal to the percentage of said budget calculated based upon a 4 year running average of the total District Court cases divided by the average number of City of Union Gap cases. As an example, if the 4 year average of the District Court cases including the cases filed by the City is 10,000 and the City’s portion of the 4 year average is 1,000, then the City shall pay to the County for the following year a sum equal to 10% of the total District Court budget.

For the year 2015, the City shall pay to the County the sum of \$299,188.00 for the operation of the Union Gap Municipal Court and for the development, implementation and evaluation of a pre-trial diversion program in partnership with Yakima County Probation Services as referenced in paragraph 4(a)(10) above. The calculation for the sum of \$299,188.00 is as follows:

Year	Yakima District	Union Gap
2011	31,156	3,837
2012	29,250	2,857
2013	30,137	3,015
2014	27,432*	1,829*
Totals	117,975	11,538

*Case numbers through October, projected to end of year.

Total District Court Filings	117,975
Total Union Gap Muni Filings	11,538
Total Combined Filings	129,513
Union Gap Muni Percentage	8.91%

Total Budget 3,132,459

Union Gap Municipal Court Service Cost for 2015 \$279,102

Union Gap Muni Court Pre-Trial Div Prog for 2015

\$20,125

Total

\$299,188

b. Union Gap shall pay the sum calculated in accordance with paragraph "a" above in 12 equal monthly installments payable by the 10th day of the month beginning January 2015.

c. In the event the Parties cannot agree on the amount of the District Court budget, or the ratio of the Union Gap cases to the District Court total, then the Parties agree to arbitration pursuant to Chapter 7.04 RCW.

d. All fines and costs shall be collected and accounted for by Yakima County District Court staff in accordance with Chapter 3.62 of the RCW and any other applicable laws and paid to the City along with an accounting thereof monthly.

6. MODIFICATION AND TERMINATION.

a. The Parties may modify this Agreement by mutual consent at any time. However any modification to this Agreement shall not be effective unless it is in writing and signed by the appropriate parties with binding authority.

b. Either Party may terminate this Agreement as described in this paragraph. In the event Union Gap wishes to terminate this Agreement they may do so in writing to the Presiding Judge of Yakima County District Court no less than one year prior to the expiration of this Agreement. In the event District Court wishes to terminate this Agreement they may do so in writing to Union Gap no less than one year prior to the expiration of this Agreement. In the event the Parties cannot agree upon issues related to modification or renewal of this Agreement, the Parties shall submit any such issue(s) to arbitration under RCW 7.04.

c. In the event of termination of this Agreement any and all funds owed to Yakima County at said termination date shall be paid by Union Gap and all fines and costs collected by Yakima County shall be paid to Union Gap.

d. In the event of the termination of this Agreement all cases filed in Union Gap Municipal Court shall be returned to Union Gap.

7. APPLICABLE LAW, JURISDICTION AND VENUE, INDEMNIFICATION.

a. This Agreement, and any rights and obligations hereunder, shall be construed and interpreted in accordance with the laws of the State of Washington.

b. Any dispute or proceeding arising out of this Agreement which is not subject to arbitration hereunder shall be submitted to the Superior Court of the State of Washington for Benton County.

c. Any dispute or proceeding arising out of arbitration hereunder which may be submitted to a court of competent jurisdiction for determination shall be submitted to the Superior Court of the State of Washington for Benton County.

d. Each party shall indemnify and hold harmless the other, its officers, agents, judges elected officials, appointed officials and employees from all liability, loss of damage, including costs of defense they may suffer as a result of claims, demands, actions, damages, costs of judgments which result from each party's own intentional or negligent acts relating to services provided pursuant to this Agreement.

e. In the event that both the County and the City are negligent in a matter arising out of the activities of the parties pursuant to this Agreement, each part shall be liable for its contributory share of negligence for any resulting suits, actions, claims, liability, damages, judgments, costs and expenses including costs and reasonable attorney's fees.

f. Audit Indemnification: Union Gap also agrees to fully indemnify Yakima County District Court and Yakima County for any and all State and Federal Audit finding(s) for activities that occurred prior to execution of this Agreement and/or for any audit finding(s), including costs to defend any audit finding(s), that occur after implementation of this Agreement but are found to be a result of court operations that occurred prior to the implementation of assumption of court services by Yakima County District Court on behalf of Union Gap.

g. Employment & Contract Claims: Union Gap assumes all liability to third parties for existing and/or future contract obligations that may pertain to existing employees of Union Gap Municipal Court and agrees to fully indemnify Yakima County District Court and Yakima County for any claims made by current or former employees. Union Gap assumes full financial responsibility for and agrees to fully indemnify Yakima County and Yakima County District Court for any and all current and future employment and tort claims that have been, or may be filed by current City employees as a result of this Agreement with Yakima County District Court.

Dated this _____ day of _____, 2015.

City of Union Gap

Yakima County District Court

City Manager

Presiding Judge

Attest

Approved

City Clerk

Yakima County Attorney



Yakima County District Court

128 North Second Street, Room 225
Yakima, WA 98901
Phone: (509) 574-1804 Fax: (509) 574-1801

Judges

Kevin M. Roy
Donald W. Engel
Brian K. Sanderson
Alfred G. Schweppe

Court Commissioner

Kevin Eilmes

DATE: January 20, 2015
TO: Rod Otterness, Union Gap City Manager
FROM: Therese Murphy, District Court Manager
RE: Union Gap Municipal Court – 2014 Annual Report

We officially began managing Union Gap Municipal court in December of 2013 and have now successfully completed more than a full year. We have made several changes that have allowed for the court to operate more efficiently and in turn, have provided a better service for the City of Union Gap and the public we all serve.

Court Scheduling

Prior to the transfer of UGM to YDC the Court had two and a half days dedicated to actual courtroom time – all day on Monday and Thursday and a half day on Tuesday. On the two full days, court often times began at 8:00 a.m. and ended at 5:00. Jury trials were scheduled every other week. Since the move of UGM to YDC in December of 2013, we have noticed that the calendars, while busy, are completed in a much more timely fashion. We have consolidated the two full court days into one full court day. We have also created several *dedicated* court dockets based on case/hearing type (i.e. infraction mitigation docket, infraction contested docket, three preliminary hearing dockets). Creating these specialized court dockets enables the Court to more efficiently manage its calendar, provides the ability to maximize limited resources for the parties involved and has expanded the services available.

Transport

We have developed the capability of doing video preliminary appearances for those incarcerated at the Wapato Jail. Not only does this represent a cost savings to the City in that the incarcerated defendants no longer have to be transported to Yakima, but perhaps more importantly it also ensures greater public safety.

Pre-Trial Diversion Program

In October of 2014, we determined that 195 shoplifting cases had been filed compared to 164 cases in all of 2013. This increase had greater significance because the overall criminal case filings as of October 2014 were down. That trend has continued. In 2014, there were approximately 350 shoplifting cases filed - that represents a 53% increase from 2013. Perhaps more significant is that this increase occurred when there was a 20% overall decrease in criminal filings in 2014.

This examination of case filings related to shoplifting was the impetus for a discussion about a pre-trial diversion program which involves, Yakima County Probation Services, in partnership with the City of Union Gap, allocating resources to develop, monitor and evaluate a pre-trial diversion program. It is expected that this program will be operational early in 2015.

Electronic Case/Document Management System

In our continued pursuit to identify better more efficient ways of doing business, we have embarked on a new project for 2015 – electronic case/document management. We have entered into a contract with Imagesoft for the acquisition of OnBase, an electronic case/document management system. Our objective in this new system is to have greater accessibility to court files maintained in an electronic format and allow for a seamless transfer of documents and court records electronically to our criminal justice partners. It is expected that the City of Union Gap and its contractors (i.e. the Union Gap Police Department and the contract Prosecutor/Public Defender) will benefit from realization of our objectives in this new system. It is expected that we will have this new system operational by the end of 2015.

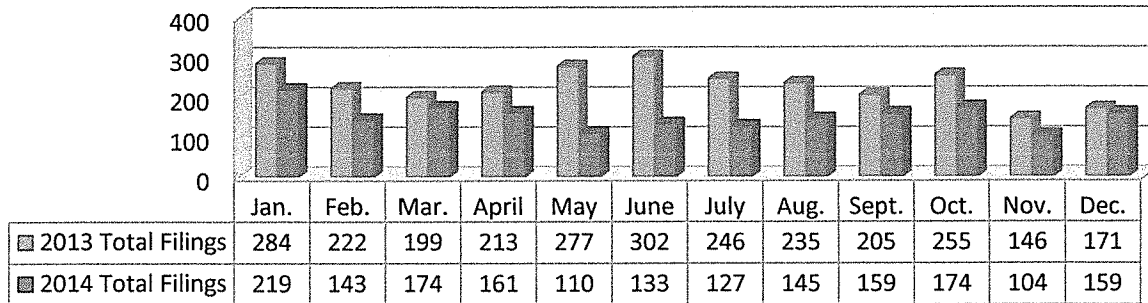
Revenue (Non-Collection)

Since YDC began managing the Union Gap Municipal Court in December 2013, we have collected a grand total of \$553,374.01. Of that amount the City received \$297,753.55 in local revenue and \$255,620.46 that was remitted to the State.

A review of the revenue collection in 2013 reveals that UGM collected \$872,518.40. Clearly there has been a significant decline in revenue from 2013 to 2014. There are a couple of factors that contributed to the decrease in revenue. First, in 2013 there were a couple of disbursements of the Yakama Nation Salazar settlement that caused a significant increase in revenue throughout the year. As such any future comparison to 2013 revenue will be skewed as the influx in revenue was related to a onetime event.

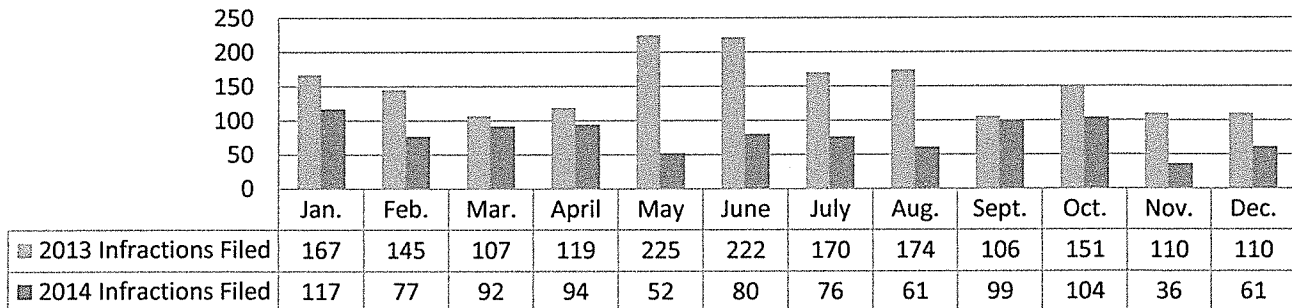
Perhaps more impactful on revenue is the overall decrease in filings, especially infractions, from 2013 to 2014. This graph depicts the monthly filing comparison between 2013 and 2014. In 2013 there were a total of 2755 cases filed and in 2014 there were a total of 1808 cases filed. This represents a decline in overall filings of 35%.

2013/2014 Total UGM Filing Comparison



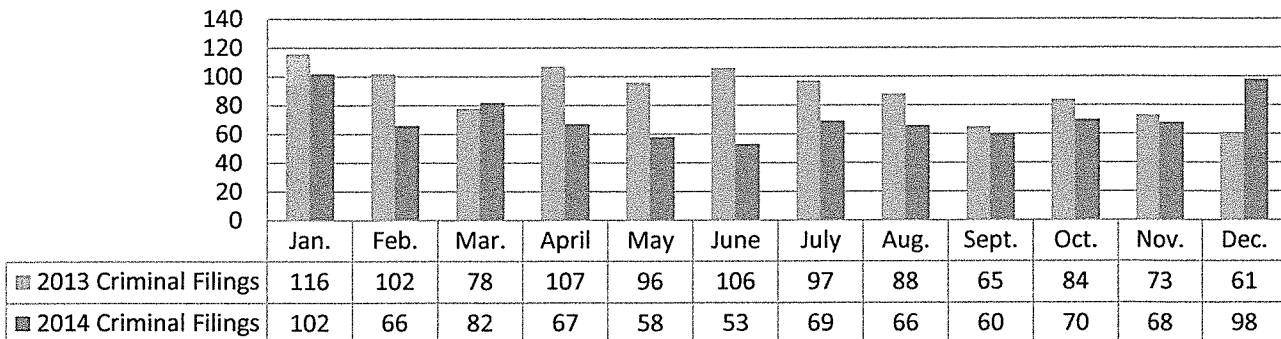
The following chart represents a comparison of infraction case filings for 2013 and 2014. In 2013 there was 1806 infraction cases filed compared to 949 in 2014. This represents a 48% reduction in infraction filings which directly impacts the City's revenue stream.

2013/2014 UGM Infraction Filing Comparison



The following chart represents a comparison of the criminal case filings for 2013 and 2014. In 2013 there were 1073 criminal cases filed compared to 859 in 2014. This represents a 20% reduction in criminal case filings. While there is likely some impact to revenue as a result of the decrease in filings, the greatest impact is attributable to the overall decrease in infraction filings.

2013/2014 UGM Criminal Filing Comparison





City Council Communication

Meeting Date: January 26, 2015

From: Gregory Cobb, Acting Public Safety Director

Topic / Issue: Yakima Fire Protection Services Contract Report- Mark Soptich, Yakima Deputy Fire Chief

SYNOPSIS: Deputy Chief Mark Soptich will give the council an update Fire Department activities.

RECOMMENDATION: Information only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: January 26, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Declare Project Complete & Approve Acceptance of the South 12th Avenue Bridge #329 Replacement Project

SYNOPSIS: On April 28, 2014 the South 12th Avenue Bridge #329 Replacement was awarded to Cascade Bridge, LLC in the amount of \$642,665.00.

The project was to remove existing timber bridge; construct new single span pre-stressed girder bridge with cast-in-place concrete pile and cap abutments and wing walls; construct new bridge approaches to existing street width and construct temporary access road and traffic signal.

The work performed by Cascade Bridge, LLC has been completed satisfactorily and is now ready for final acceptance. The City's Consulting Engineers, Huibregtse, Louman Associates, Inc., are recommending the City accept this project as complete.

RECOMMENDATION: Consider motion to accept the South 12th Avenue Bridge #329 Replacement Project as complete and authorize release of the Contract Bond to Cascade Bridge, LLC after all conditions in the attached letter, from Huibregtse, Louman Associates, Inc. are met.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

- 4/28/14 City Council awarded the project to Cascade Bridge, LLC
- 6/23/14 construction began
- 12/16/14 construction completed

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Letter dated December 18, 2014 from Huibregtse, Louman Associates, Inc.



Jeffrey T. Louman, PE
Theodore W. Pooler, PE
Michael T. Battle, PE
Eric T. Herzog, PLS

Terry D. Alapeteri, PE
Gene W. Soules, PE
Timothy D. Fries, PLS
Justin L. Bellamy, PE

Stephanie J. Ray, PE
Dustin L. Posten, PE
Stephen S. Hazzard, PE
Michael R. Heit, PE

Civil Engineering ♦ Land Surveying ♦ Planning

December 18, 2014

RECEIVED

DEC 18 2014

CITY OF UNION GAP

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

Attn: Mr. Dennis Henne
Director Public Works

Re: City of Union Gap
SOUTH 12TH AVENUE BRIDGE #329 REPLACEMENT
Federal Aid No.: BROS-1335(011)
HLA Project No.: 11051C
Final Progress Estimate and Project Acceptance

Dear Dennis:

Enclosed is Progress Estimate No. 5 designated as the Final for work performed by Cascade Bridge, LLC, through October 28, 2014, in connection with their contract on the above referenced project. The amount due the Contractor is \$2,550.41, per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the Union Gap City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Union Gap. We have reviewed the work performed by Cascade Bridge, LLC on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

Enclosed for your action is the "Notice of Completion of Public Works Contract" to be completed and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Department in Olympia. Forward one (1) copy each of the Notice of Completion to the Department of Revenue, Department of Labor and Industries and the Employment Security Department as soon as the Union Gap City Council has accepted the project.

The contract bond on this project should be released to Cascade Bridge, LLC, after acceptance of the project and when the following conditions have been satisfied:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. A full sixty (60) days have elapsed since the official acceptance of this project by the City of Union Gap.
3. The City has received Notice of Completion clearance from the Department of Revenue, Department of Labor and Industries and the Employment Security Department relative to this contract. Please provide a copy of each to our office.

4. The City has received the following from Huijbregtse, Louman Associates, Inc. (HLA):
 - a. HLA has confirmed that all punch list items identified during the final walk-through inspection have been completed.
 - b. HLA has delivered three (3) neatly marked 11"x17" sets of record drawings to the City of Union Gap on October 10, 2014.
 - c. A notarized certificate from the Contractor which states that all labor and materials furnished on this project have been paid for is attached.
 - d. The required project labor and equal employment opportunity documents were mailed to the City of Union Gap on December 17, 2014.

We would appreciate receiving a copy of your Council Resolution authorizing release of the retainage bond.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,

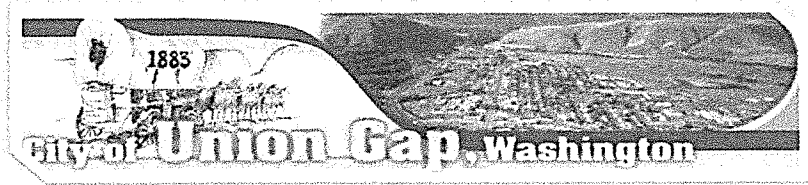


Michael T. Battle, PE

MTB/crf

Enclosures

Copy: Cascade Bridge, LLC
Gene W. Soules, PE
Steven Sziebert, HLA
Caroline Fitzsimmons, HLA
Correspondence File



City Council Communication

Meeting Date: January 26, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Declare Project Complete & Approve Acceptance of the Police Departments
Roof Repair Project

SYNOPSIS: On July 14, 2014 the Police Station Re-Roof Project was awarded to Leslie & Campbell Inc. in the amount of \$77,389.88. The work, performed by Leslie & Campbell Inc. has been completed satisfactorily and is now ready for final acceptance. The City is recommending Council accept this project as complete.

RECOMMENDATION: Consider motion to accept the Fire Station Re-Roof Project as complete and authorize release of retainage in the amount of \$3,869.49 after all conditions have been met.

LEGAL REVIEW: N/A

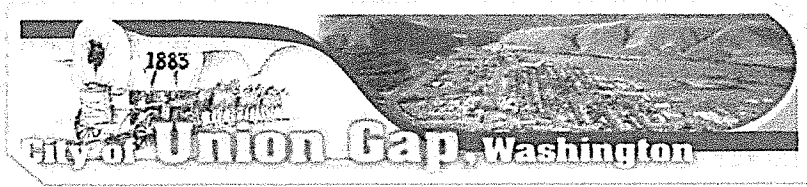
FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

May 8, 2014	Request for Proposals was advertised in the Yakima Herald Republic
June 3, 2014	Pre-proposal meeting held with potential responders
July 14, 2014	Council authorized City Manager to sign agreement with Leslie & Campbell Inc.
October 27, 2014	Contractor obtained proper permits
October 27, 2014	Work began
January 14, 2014	Work completed

ADDITIONAL OPTIONS: NA

ATTACHMENTS: NA



City Council Communication

Meeting Date: January 26, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution - 2015/2016 Union Gap Strategic Plan

SYNOPSIS: the 2015/2016 Union Gap Strategic Plan has been discussed at the October 20, 2014, November 3, 2014, November 17, 2014, January 5, 2015, and January 20, 2015 Finance and Administration Committee Meetings and the attached draft incorporates the discussions of those meetings.

RECOMMENDATION: Approve a resolution adopting the 2015/2016 Union Gap Strategic Plan.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. 2015/2016 Union Gap Strategic Plan

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** adopting the 2015/2016 Strategic Plan for the City of Union Gap, Washington.

WHEREAS, it is the desire of the City Council to adopt a Strategic Plan in an effort to provide clarity and focus to the accomplishment of city goals so that the City Council, staff, stakeholders, and residents can work collaboratively and effectively with common purpose towards common ends;

WHEREAS, the Strategic Plan has been discussed at the October 20, 2014; November 3, 2014; November 17, 2014; January 5, 2015; and January 20, 2015 Finance and Administration Committee Meetings;

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

The City of Union Gap adopts the 2015/2016 Strategic Plan attached hereto.

PASSED this 26th day of January, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

2015 – 2016 UNION GAP STRATEGIC PLAN

On September 9, 2002, the City Council by Resolution No. 452 adopted the city's mission statement, vision statement and 5-year goals. The city's mission statement provides:

“Through creative and responsive leadership we provide: Quality customer service, a responsible partnership with the community, a climate that promotes responsible growth, which will result in a City where people are proud to live, work, and play.”

The city's vision statement provides:

“A City that is characterized by community confidence in elected officials and City staff, that encourages community involvement through open communications and public/private partnerships. A City whose goal is to provide needed services and a community sense of wellbeing.”

The Council continues to endorse these mission and vision statements and also the broad goals of “Image”, “Facilities”, “Economic Development”, “Infrastructure”, “Service Efficiency”, and “Public Safety”. The Council recognizes that beyond these broad goals, the city needs to identify strategies for accomplishing these broad goals as well as action steps within those strategies to provide for the measurement of progress towards the adopted goals. The 2015-2016 Strategic Plan is an effort to provide clarity and focus to the accomplishment of city goals so that the City Council, staff, stakeholders, and residents can work collaboratively and effectively with common purpose towards common ends.

IMAGE

Strategy #1: Revitalize Main Street

- Action Step #1: Develop reasonable timeline for corridor improvements
- Action Step #2: Develop a financial plan for funding corridor improvements
- Action Step #3: Improve Main Street pedestrian crosswalk at Washington Street
- Action Step #4: Research reduced speed limit
- Action Step #5: Research small business incentives for storefront improvements
- Action Step #6: Review parking ordinance to determine whether changes might stimulate business investment
- Action Step #7: Research opportunities for transit funded supporting projects
- Action Step #8: Research residential ordinance to determine whether changes might stimulate residential investment
- Action Step #9: Support efforts by other stakeholders to revitalize Main Street

Outcome/objective: the City of Union Gap will have an attractive and vibrant Main Street that is safe for both pedestrians and vehicle traffic.

Strategy #2: Develop Civic Core

- Action Step #1: Identify streetscape components for civic core

- Action Step #2: Implement streetscape components as feasible
- Action Step #3: Complete civic campus study
- Action Step #4: Research funding options for civic campus study recommendations
- Action Step #5: Implement recommendations as feasible

Outcome/objective: the City of Union Gap will have an identifiable and inviting downtown that is easily accessible and navigable by all means of transportation.

Strategy #3: Measure and communicate progress towards achievement of city goals

- Action Step #1: Monitor and measure progress towards city goals
- Action Step #2: Develop a communication plan utilizing the city website, newsletter, news releases, and tourism promoter insights
- Action Step #3: Implement communication plan

Outcome/objective: the City of Union Gap will have a favorable public image as a place where people are proud to live, work, and play.

FACILITIES

Strategy #1: Create long-term facilities plan

- Action Step #1: Complete civic campus study
- Action Step #2: Identify funding needs for city hall and police department components
- Action Step #3: Develop a financial plan for funding plan components
- Action Step #4: Implement plan as feasible
- Action Step #5: Review capital facility needs for other city operations
- Action Step #6: Prepare long-term capital facilities maintenance plan

Outcome/objective: the City of Union Gap will have adequate facilities to support city operations currently and in the future.

Strategy #2: Review financial resources for funding facilities plan

- Action Step #1: Research options for funding plan
- Action Step #2: Implement funding plan

Outcome/objective: the City of Union Gap will have adequate financial resources for maintaining existing and future facilities.

ECONOMIC DEVELOPMENT

Strategy #1: Review development practices and revise as necessary

- Action Step #1: Review and update comprehensive plan in anticipation of GMA update deadline of June 30, 2017

Action Step #2: Review permit/licensing approval processes to enhance customer service and/or stimulate increased private investment

Outcome/objective: the City of Union Gap will bolster its business-friendly reputation enhancing economic opportunities for current and future residents and business owners.

Strategy #2: Develop Longfibre Road/Regional Beltway

- Action Step #1: Construct next phase of project (to Pine Street)
- Action Step #2: Finalize alignment of remaining corridor to Fullbright Park
- Action Step #3: Develop a financial plan for funding
- Action Step #4: Develop communication/lobbying plan for completion of South Union Gap interchange and connecting bridge across railroad

Outcome/objective: Industrial and commercial land will be opened to development and access to Main Street and Fullbright Park will be improved.

INFRASTRUCTURE

Strategy #1: Review financial plan for sewer/water utility including both current and future operations

- Action Step #1: Review utility rates and revise as needed
- Action Step #2: Update capital plan annually

Outcome/objective: the City of Union Gap will have adequate infrastructure to support residential, commercial, recreational, and governmental activities with sufficient funds to maintain existing infrastructure and invest in new infrastructure as needed.

Strategy #2: Develop financial plan for infrastructure needs identified in the comprehensive plan

- Action Step #1: Identify financial costs of plan components
- Action Step #2: Research funding options
- Action Step #3: Create financial plan for funding plan components
- Action Step #4: Implement plan as feasible

Outcome/objective: the City of Union Gap will grow responsibly and cost-effectively while supporting both existing and future businesses and strengthening existing residential neighborhoods.

Strategy #3: Create sidewalk plan

- Action Step #1: Identify priority locations for new sidewalks
- Action Step #2: Determine costs
- Action Step #3: Research funding options
- Action Step #4: Develop financial plan for funding priority sidewalks
- Action Step #5: Implement plan as feasible

Outcome/objective: the City of Union Gap will have an improved sidewalk system for pedestrian use.

Strategy #4: Review and update comprehensive park plan

- Action Step #1: Identify financial costs of plan components
- Action Step #2: Research funding options
- Action Step #3: Develop financial plan for funding plan components
- Action Step #4: Implement plan as feasible

Outcome/objective: the City of Union Gap will have high quality parks that meet the needs of park users today and in the future.

SERVICE EFFICIENCY

Strategy #1: Create a healthy and positive working environment for city employees

- Action Step #1 – Increase the well-being and productivity of staff
- Action Step #2 – Support the work of the city’s Wellness Committee
- Action Step #3 – Improve internal communication within the organization

Outcome/objective: the City of Union Gap workforce will be highly motivated and function effectively in all operations.

Strategy #2: Meet the criteria for GFOA peer approval for budget document

- Action Step #1: Research criteria
- Action Step #2: Create 2015 budget document consistent with criteria
- Action Step #3: Submit 2015 document for informal review to peers
- Action Step #4: Prepare 2016 budget document and submit for formal peer review

Outcome/objective: the City of Union Gap will be recognized for following best practices in reporting its annual budget.

PUBLIC SAFETY

Strategy #1: Evaluate effectiveness of contract for fire protection services

- Action Step #1 – Complete integration of operation
- Action Step #2 – Continue to review operations in light of industry best practices

Outcome/objective: the City of Union Gap will benefit from high quality, affordable fire protection services.

Strategy #2: Reduce residential blight

- Action Step #1: Review current practices

- Action Step #2: Streamline current practices and shorten response timeline
- Action Step #3: Coordinate police patrol practices with blight problem areas
- Action Step #4: Develop public education program and recognition for property owner improvements

Outcome/objective: residents will experience safer, more attractive residential neighborhoods.

Strategy #3: Implement crime-free rental housing program

- Action Step #1: Review neighboring crime-free rental housing programs for effectiveness
- Action Step #2: Develop program with input from landlords and other stakeholders
- Action Step #3: Present draft program guidelines to City Council for consideration
- Action Step #4: Implement program if approved by City Council

Outcome/objective: the City of Union Gap will help landlords provide safe housing for renters.

Strategy #4: enhance youth activities to reduce gang involvement

- Action Step #1: Review Gang Free Initiative funding opportunities
- Action Step #2: Strengthen existing city operated youth programs and recreation opportunities for youth
- Action Step #3: Continue National Night Out and broaden participation
- Action Step #4: Partner with stakeholder organizations working to provide area youth with positive alternatives to gang involvement

Outcome/objective: young people in Union Gap will experience a broad range of positive activities and the community will experience reduced gang crime and violence.

Strategy #5: implement diversion program for low-level offenders

- Action Step #1: Review existing prosecution filings
- Action Step #2: Determine criteria for diversion of certain offenses
- Action Step #3: Implement diversion program
- Action Step #4: Review impact of program on case filings

Outcome/objective: the City of Union Gap court system will provide a range of options to sanction criminal behavior tailored to the circumstances of the offense while reducing total costs associated with municipal court operations.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 12, 2015
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, Olson, Matson and Murr were present.

Staff Present

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

Audience Present

See list.

Pledge of Allegiance

Council Member Lenz led the Pledge of Allegiance.

Excuse Council Members

Motion by Mayor Wentz, second by Council Member Lenz to excuse Council Members Carney and Butler. Motion carried unanimously

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 December 8, 2014 as attached to the agenda and maintained in electronic format.

Approve Special Council Meeting Minutes dated December 15, 2014 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 89204 through 89275 and 41319 through 89275 in the amount of \$419,933.21 dated December 31, 2014.

Approve EFT's and Claim Voucher Nos. 89202 through 89273 in the amount of \$167,898.14 dated December 22, 2014.

Approve EFT's and Claim Voucher Nos. 89274 through 89399 in the amount of \$252,901.64 dated January 12, 2015.

Approve Petty Cash Voucher Nos. 1833 in the amount of \$218.00 for the month of January, 2015.

Approve Resolution No. 15-1 declaring vehicles surplus and providing for disposition of the same.

Motion carried unanimously.

Items from the Audience

There were none.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 12, 2015

General Items

Resolution No. 15-2 – City Attorney Contract

Motion by Council Member Murr, second by Council Member Lenz to Approve Resolution No. 15-2 authorizing the City Manager to sign an Agreement for Professional Services between the City of Union Gap and Bell, Brown & Rio PLLC for City Attorney Services. Voting on the motion: Ayes – Lenz, Matson, Murr and Wentz; Nays – Olson. Motion carried.

Public Works/Community Development

Ordinance No. 2866 – Second Quarter Percent of Real Estate Excise Tax

Motion by Council Member Murr, second by Council Member Lenz to Approve Ordinance No. 2866 amending section 3.30 of the City of Union Gap Municipal Code to allow the second quarter percent of the Real Estate Excise Tax revenues to be used, with some conditions, for operations and maintenance of existing capital projects. Voting on the motion: Ayes – Lenz, Murr and Wentz; Nays – Matson and Olson. Motion carried.

Resolution No. 15-3 – Hearing Examiner Professional Services Contract

Motion by Council Member Olson, second by Council Member Lenz to Approve Resolution No. 15-3 authorizing the City Manager to sign a Professional Services Contract for Hearing Examiner with Gary Cuillier. Motion carried unanimously.

Advertise for Bids – Main Street Stormwater Project – Phase 1

Public Works/Community Development Director Henne stated that the City is a recipient of a Grant for improvement to stormwater quality on Main Street, and the Department of Ecology has authorized the City to proceed with advertising for bids for construction.

Motion by Council Member Olson, second by Council Member Lenz authorizing staff to Advertise for Bids for Main Street Stormwater Retrofit Project – Phase 1. Motion carried unanimously.

Advertise for Bids – W. Ahtanum Road Resurfacing Project

Public Works/Community Development Director Henne stated that the City is a recipient of an Arterial Preservation Grant for improvements to W. Ahtanum Road from Goodman Road to S. 15th Avenue from the Transportation Improvement Board (TIB) which has authorized the City to proceed with advertisement for construction bids.

Motion by Council Member Olson, second by Council Member Murr authorizing staff to Advertise for Bids for the W. Ahtanum Road Resurfacing Project. Motion carried unanimously.

Advertise for Bids – Drinking Water State Revolving Fund

Public Works/Community Development Director Henne stated that the City is a recipient of a Drinking Water State Revolving Fund (DWSRF) low interest loan for improvements to Main Street Water System and has been authorized to proceed with advertising for bids for construction.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 12, 2015

Motion by Council Member Olson, second by Council Member Lenz to authorize staff to Advertise for Bids for construction on the Main Street Water System Project. Motion carried unanimously.

Yakima Youth Soccer
Association Soccer Field
Improvements

Motion by Council Member Olson, second by Council Member Murr authorizing Yakima Youth Soccer Association to demolish and haul off the decommissioned concrete former sewage treatment structure located at the Ahtanum Youth Activities Park and remove former BMX bike track to develop soccer fields. Motion carried unanimously.

Finance and Administration

Ordinance No. 2867 – 2015
Budget Amendment – Pioneer
Power Show Budget Increase

Motion by Council Member Olson, second by Council Member Lenz to adopt Ordinance No. 2867 amending the 2015 Budget to authorize an additional expenditure of \$4,040 from the Convention Center Reserve Fund (107) for costs relating to the 2015 Pioneer Power Show. Motion carried unanimously.

Ordinance No. 2868 – 2015
Council Meeting Schedule

Motion by Council Member Lenz, second by Council Member Murr to adopt Ordinance No. 2868 scheduling Council and Committee Meetings.

City Manager

Ordinance No. 2869 – Cost of
Living Salary

Motion by Council Member Lenz, second by Council Member Murr to adopt Ordinance No. 2869 authorizing a 2.5% salary increase for the Director of Public Works & Community Development, Deputy Director of Public Works & Community Development, and Director of Finance & Administration. Motion carried unanimously.

2015 Legislative Priorities

Council Members discussed changes in the draft Union Gap 2015 Legislative Priorities. Motion by Council Member Olson, second by Council Member Murr to approve legislative priorities with changes as discussed. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

City Manager Otterness reported that a medical emergency required the city to hire a temporary public defender while the city's long-term public defender is unavailable. He also reported that the promotion sponsored by the LTAC committee and the city at the bridal show was well received.

Communications/Questions/
Comments

None

Development of next agenda

Chief Stewart has been asked give an update on the Fire Protection Services Contract.

Other Business

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 12, 2015

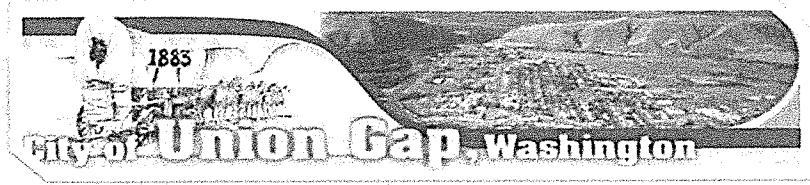
Adjournment of Meeting

At 7:07 p.m. Mayor Wentz adjourned the January 12, 2015 regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 26, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, January 20, 2015

SYNOPSIS: Claim Vouchers Dated January 20, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 89400, 89401, and 89432 through 89495 in the amount of \$322,070.14.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

12/01/2014 To: 12/31/2014

Time: 11:32:45 Date: 01/15/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7730	12/31/2014	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,944.24	EXCISE TAX - 12/2014
					001 - 511 60 53 00 - EXTERNAL TAXES	0.68	
					001 - 524 20 53 00 - EXTERNAL TAXES	240.12	
					401 - 534 50 53 00 - EXTERNAL TAXES	231.93	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,299.96	
					403 - 535 50 53 00 - EXTERNAL TAXES	236.19	
					403 - 535 50 53 00 - EXTERNAL TAXES	1,603.53	
					402 - 537 50 53 00 - EXTERNAL TAXES	3,297.98	
					001 - 576 80 53 00 - EXTERNAL TAXES	33.85	
7728	12/31/2014	Claims	2	89400	TACTICAL SUPPLY	2,104.00	PD DUTY RIFLES, MS1 SLINGS
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	2,104.00	
7729	12/31/2014	Claims	2	89401	MEDSTAR	39,065.52	DIALA RIDE/FIXED BUS ROUTE ETC - 12/2014
					128 - 547 60 49 00 - MISCELLANEOUS	39,065.52	
7733	12/31/2014	Claims	2	89432	AM SAN	106.05	PD DISPOSABLE GLOVES-PATROL
					001 - 521 50 31 00 - SUPPLIES	106.05	
7734	12/31/2014	Claims	2	89433	AMERICAN EXPRESS CREDIT CARD	786.61	PAPER, PENS, STAPLES, POST IT'S ETC
					001 - 524 20 31 00 - SUPPLIES	393.31	
					001 - 558 60 31 00 - SUPPLIES	393.30	
7735	12/31/2014	Claims	2	89434	BLUELINE EQUIPMENT CO. LLC	26.61	FILTER
					001 - 576 80 31 00 - SUPPLIES	26.61	
7736	12/31/2014	Claims	2	89435	BLUMENTHAL UNIFORMS &	434.83	PD UNIFORM-RESERVE J. GREEN
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	434.83	
7737	12/31/2014	Claims	2	89436	CAREY MOTORS	359.64	VEHICLE SERVICE #1- LOF; VEHICLE SERVICE #21-LOF, REPLACE WIPER BLADES, NEW BATTERY; VEHICLE SERVICE #4 (NO CHARGE DUE TO REWARDS); VEHICLE SERVICE- # 20-LOF, FLUSH COOLANT SYSTEM, REPLACE WIPER BLADE
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	170.44	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	24.95	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	164.25	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	164.25	
7738	12/31/2014	Claims	2	89437	CASCADE FIRE EQUIPMENT	108.15	STATION BOOTS
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	108.15	
7739	12/31/2014	Claims	2	89438	CASCADE NATURAL GAS CORP	400.98	PD NATURAL GAS 12/3/14-1/2/15
					001 - 521 50 47 00 - UTILITIES	400.98	
7740	12/31/2014	Claims	2	89439	CENTRAL WA AG MUSEUM	3,641.35	AG MUSEUM COORDINATOR - 06/2014; MUSEUM UPGRADES, BROCHURES, PENS & CALENDARS
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	720.00	
					001 - 576 80 31 00 - SUPPLIES	2,921.35	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

12/01/2014 To: 12/31/2014

Time: 11:32:45 Date: 01/15/2015
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7741	12/31/2014	Claims	2	89440	CHARTER COMMUNICATIONS	306.98	CH INTERNET-1/2015
					001 - 511 60 42 01 - COMMUNICATION	23.61	
					001 - 512 50 42 00 - COMMUNICATION	23.61	
					001 - 513 10 42 01 - COMMUNICATION	23.61	
					001 - 514 23 42 00 - COMMUNICATIONS	23.61	
					001 - 514 30 42 00 - COMMUNICATIONS	23.61	
					001 - 515 20 42 00 - COMMUNICATION	23.61	
					001 - 522 10 42 00 - COMMUNICATION	23.61	
					001 - 524 20 42 00 - COMMUNICATION	23.61	
					401 - 534 50 42 00 - COMMUNICATION	23.67	
					403 - 535 50 42 00 - COMMUNICATION	23.61	
					402 - 537 50 42 00 - COMMUNICATION	23.61	
					101 - 543 30 42 00 - COMMUNICATION	23.61	
					001 - 558 60 42 00 - COMMUNICATION	23.60	
7742	12/31/2014	Claims	2	89441	CHEVRON & TEXACO UNIVERSAL CARD	79.00	PD FUEL DEC 2014
					001 - 521 22 32 00 - FUEL	79.00	
7743	12/31/2014	Claims	2	89442	CLASSIC PRINTING	167.01	UB STATEMENTS - 12/2014
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	55.67	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	55.67	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	55.67	
7744	12/31/2014	Claims	2	89443	CLIFF'S SEPTIC SERVICE	250.00	RENTALS @ AYP & FULLBRIGHT-12/14
					001 - 576 80 45 00 - OPERATING RENTALS & LE	250.00	
7745	12/31/2014	Claims	2	89444	COLUMBIA READY-MIX INC	156.44	DRAIN ROCK
					403 - 538 30 31 00 - OFFICE & OPERATING SUP	156.44	
7746	12/31/2014	Claims	2	89445	JOHN CRIMIN	104.90	LEOFF I RETIREE MEDICARE - 01/2015
					001 - 521 10 22 00 - LEOFF I BENEFITS	104.90	
7747	12/31/2014	Claims	2	89446	DAY WIRELESS	4,155.39	12/2014 PUBLIC SAFETY LIGHTS, RADIOS AND INSTALLATION; #1020 & #1021
					401 - 534 50 31 00 - SUPPLIES	885.18	
					403 - 535 50 31 00 - SUPPLIES	1,983.02	
					403 - 538 30 31 00 - OFFICE & OPERATING SUP	291.16	
					101 - 542 30 31 00 - SUPPLIES	331.94	
					101 - 542 66 31 00 - SUPPLIES	110.85	
					101 - 542 67 31 00 - SUPPLIES	110.65	
					101 - 542 70 31 00 - SUPPLIES	331.94	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	110.65	
7748	12/31/2014	Claims	2	89447	EMBROIDERY NORTHWEST	261.19	PW / CD DIRECTOR & CODE ENFORCEMENT CLOTHING
					001 - 524 20 49 00 - MISCELLANEOUS	33.54	
					401 - 534 50 49 00 - MISCELLANEOUS	48.53	
					403 - 535 50 49 00 - MISCELLANEOUS	48.53	
					101 - 542 30 49 00 - MISCELLANEOUS	16.18	
					101 - 542 67 49 00 - MISCELLANEOUS	16.18	
					101 - 542 70 49 00 - MISCELLANEOUS	16.18	
					101 - 543 30 49 00 - MISCELLANEOUS	19.39	
					001 - 558 60 49 00 - MISCELLANEOUS	33.54	
					001 - 576 80 49 00 - MISCELLANEOUS	29.12	
7749	12/31/2014	Claims	2	89448	FAB TEK	989.83	FABRICATE AND INSTALL STAINLESS RESERVOIR LID
					401 - 534 50 31 00 - SUPPLIES	989.83	

WARRANT/CHECK REGISTER

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MCAG #: 0853

12/01/2014 To: 12/31/2014

Time: 11:32:45 Date: 01/15/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7750	12/31/2014	Claims	2	89449	FASTENERS	71.80	HEX NUT, UPSIDE DOWN PAINT
			401 - 534 50 31 00 - SUPPLIES			71.80	
7751	12/31/2014	Claims	2	89450	FIVE K COMPUTER-INTERNET-PHONES	14.95	FINAL WEBSITE HOSTING
			001 - 522 10 42 00 - COMMUNICATION			14.95	
7752	12/31/2014	Claims	2	89451	FOWLER COMPANY HD	838.33	ADS PERE, SPLIT END CAP
			403 - 538 30 31 00 - OFFICE & OPERATING SUP			838.33	
7753	12/31/2014	Claims	2	89452	GAP AUTO PARTS	169.83	SPARK PLUGS; KWIK CONNECT BLADES, V-BELTS, ALTERNATORS
			001 - 524 20 31 00 - SUPPLIES			10.78	
			401 - 534 50 31 00 - SUPPLIES			33.66	
			401 - 534 50 31 00 - SUPPLIES			2.06	
			401 - 534 50 31 00 - SUPPLIES			1.15	
			403 - 535 50 31 00 - SUPPLIES			12.62	
			402 - 537 50 31 00 - SUPPLIES			6.17	
			402 - 537 50 31 00 - SUPPLIES			3.44	
			101 - 542 30 31 00 - SUPPLIES			12.62	
			101 - 542 66 31 00 - SUPPLIES			4.21	
			101 - 542 67 31 00 - SUPPLIES			4.21	
			101 - 542 70 31 00 - SUPPLIES			12.62	
			101 - 542 70 31 00 - SUPPLIES			16.48	
			101 - 542 70 31 00 - SUPPLIES			9.17	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			4.21	
			001 - 558 60 31 00 - SUPPLIES			10.78	
			001 - 576 80 31 00 - SUPPLIES			16.48	
			001 - 576 80 31 00 - SUPPLIES			9.17	
7754	12/31/2014	Claims	2	89453	GEARJAMMER	974.32	PD FUEL DECEMBER 16-31, 2014
			001 - 521 10 32 00 - FUEL			26.51	CHIEF FUEL
			001 - 521 21 32 00 - FUEL			82.65	DETECTIVE FUEL
			001 - 521 22 32 00 - FUEL			865.16	PATROL FUEL
7755	12/31/2014	Claims	2	89454	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 12/2014
			001 - 515 91 41 00 - INDIGENT GENERAL DEFE			5,700.00	
7756	12/31/2014	Claims	2	89455	GILLILAND LAW FIRM PLLC	890.00	CRAMMER; YOCASH, NORMAN
			001 - 515 91 41 00 - INDIGENT GENERAL DEFE			890.00	
7757	12/31/2014	Claims	2	89456	GW INC	106.54	GLOCK 9MM SUPPLIES
			001 - 521 22 21 00 - UNIFORMS & EQUIPMENT			106.54	
7758	12/31/2014	Claims	2	89457	HUIBREGTSE, LOUMAN ASSOC INC	30,458.57	12.1.14-12.31.14 SERVICES; PROJECTS #'S 13090, 13104, 13106, 13131, 14012, 14033, 14056
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			290.00	
			403 - 538 10 41 23 - STORMWATER - ENGINEER			264.00	
			121 - 595 10 41 08 - AHTANUM RD - GOODMAN			6,619.93	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			1,550.62	
			124 - 595 10 41 24 - ENGINEERING/PROF SVC-M			4,023.52	
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PR			1,747.00	
			124 - 595 10 41 27 - MAIN ST IMPR PHASE II-DI			4,460.00	
			404 - 595 34 63 00 - MAIN ST 16 INCH WA MAIN			11,503.50	

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7759	12/31/2014	Claims	2	89458	HUMANE SOCIETY OF	2,520.00	PD ANIMAL CONTROL SERVICES DECEMBER 2014
			001 - 554 30 41 00 -		PROFESSIONAL SERVICES	2,520.00	
7760	12/31/2014	Claims	2	89459	INTERSTATE BATTERIES	124.04	31P-MHD
			001 - 576 80 31 00 -		SUPPLIES	124.04	
7761	12/31/2014	Claims	2	89460	JEFFERY T DAHL'S SRERVICES	120.00	PD CARPET CLEANING
			001 - 521 50 41 00 -		PROFESSIONAL SERVICES	120.00	
7762	12/31/2014	Claims	2	89461	JOHNSON'S AUTO GLASS	291.62	VEHICLE SERVICE #5-WINDSHIELD REPAIR
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	291.62	
7763	12/31/2014	Claims	2	89462	KAZ TROPHIES & KAZUALS	241.60	FF APRECIATION PLAQUES
			001 - 522 20 31 00 -		SUPPLIES	241.60	
7764	12/31/2014	Claims	2	89463	LAKESIDE INDUSTRIES	774.73	2 TON BAG, ASPH DELIVERY
			101 - 542 30 31 00 -		SUPPLIES	774.73	
7765	12/31/2014	Claims	2	89464	LESLIE & CAMPBELL, INC	71,228.17	NEW ROOF FOR PD
			001 - 594 21 62 00 -		BUILDING & STRUCTURES	71,228.17	
7766	12/31/2014	Claims	2	89465	LOWES COMPANY INC	206.05	STANS, GOOF, DOOR BOTTOM; ENTRY KNOB, KOBALT, STARTER HANDLE WITH CORD, QUIETFILL TOILET, MEASURE RIGHT CONTAIN, RAGS, GROOVLOCK, SPLIT, 10 CT
			001 - 513 10 31 00 -		SUPPLIES	20.64	
			401 - 534 50 31 00 -		SUPPLIES	66.38	
			401 - 534 50 31 00 -		SUPPLIES	9.64	
			403 - 535-50 31 00 -		SUPPLIES	9.64	
			402 - 537 50 31 00 -		SUPPLIES	9.64	
			101 - 542 30 31 00 -		SUPPLIES	9.64	
			001 - 576 80 31 00 -		SUPPLIES	70.83	
			001 - 576 80 31 00 -		SUPPLIES	9.64	
7767	12/31/2014	Claims	2	89466	LOWES COMPANY INC	71.09	PD SUPPLIES-PUSH BROOM & BATTERIES; PD FACILITY SUPPLIES-4 PLY
			001 - 521 50 31 00 -		SUPPLIES	52.33	
			001 - 521 50 31 00 -		SUPPLIES	18.76	
7768	12/31/2014	Claims	2	89467	MH ELECTRIC, INC	10,785.44	AHTANUM YOUTH PARK FIXTURES
			106 - 594 76 63 00 -		IMPROVEMENTS	10,785.44	
7769	12/31/2014	Claims	2	89468	MILLER GLASS CORP	625.36	REPLACE BROKEN GLASS DOOR @ YAP
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	625.36	
7770	12/31/2014	Claims	2	89469	MPH INDUSTRIES INC	529.64	BRKT ASSY, FORD INCPTR SDN
			115 - 596 21 64 15 -		MACHINERY & EQUIPMEN'	529.64	
7771	12/31/2014	Claims	2	89470	NORTH AMERICAN RESCUE LLC	328.25	PD PATROL SUPPLIES-TOURNIQUET, CHEST SEAL, AIRWAY KITS, DECOMP KIT, TRAUMA DRESSING, CHEST SEAL DRESSING
			001 - 521 30 21 00 -		UNIFORMS & EQUIPMENT	328.25	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7772	12/31/2014	Claims	2	89471	OWEN EQUIPMENT CO	3,991.95	DEBRIS HOSE, QUICK CLAMP, CATCH BASIN, PIPE ASSY, SB SEGMENT SET, REAR CURTAIN, HOSE- SUCTION
			403 - 538 30 31 00 - OFFICE & OPERATING SUP			3,991.95	
7773	12/31/2014	Claims	2	89472	PACIFIC POWER	6,980.04	TRAFFIC LIGHTS/IRRIG-12/14; WELLS-JAN 2015; AG MUSEUM - 12/2014; UTILITIES / CITY HALL; LIFT STATIONS01/2015; PD POWER 12/2/14-01/02/15
			001 - 518 20 47 00 - UTILITIES/CITY HALL			575.95	
			001 - 521 50 47 00 - UTILITIES			516.00	
			401 - 534 50 47 00 - UTILITIES			3,160.74	
			403 - 535 50 47 00 - UTILITIES			1,962.39	
			101 - 542 64 47 00 - UTILITIES			452.98	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			311.98	
7774	12/31/2014	Claims	2	89473	PEPSI COLA - YAKIMA	92.04	PD WATER DELIVERY & RENTAL DEC 2014
			001 - 521 22 31 00 - SUPPLIES			92.04	
7775	12/31/2014	Claims	2	89474	PETTY CASH	17.44	MISC RECEIPTS - 12/2014
			001 - 514 23 31 00 - SUPPLIES			16.25	
			401 - 534 50 42 00 - COMMUNICATION			0.21	
			001 - 576 80 49 00 - MISCELLANEOUS			0.98	
7776	12/31/2014	Claims	2	89475	DON C. SMITH	343.79	LEOFF I RX 12/26/14
			001 - 521 22 20 00 - PERSONNEL BENEFITS			343.79	
7777	12/31/2014	Claims	2	89476	SMITTY'S OUTDOOR POWER EQUIP	167.30	CARBURETOR, STARTER
			101 - 542 66 31 00 - SUPPLIES			167.30	
7778	12/31/2014	Claims	2	89477	SPRINT ACCT #929468397	81.98	PARKS/SR CTR-12/14
			001 - 571 21 42 00 - COMMUNICATION			40.99	
			001 - 576 80 42 00 - COMMUNICATION			40.99	
7779	12/31/2014	Claims	2	89478	VALLEY MEDI-CENTER	1,504.00	FD TESTING - CHRISTOPHER & YEAGER
			001 - 522 20 41 00 - PROFESSIONAL SERVICES			1,504.00	
7780	12/31/2014	Claims	2	89479	WA STATE DEP OF LICENSING	54.00	CONCEALED PISTOL LICENSE
			001 - 586 00 02 00 - WEAPONS PERMITS FEE			54.00	
7781	12/31/2014	Claims	2	89480	WA STATE DEPT OF TRANSPORTATION	310.51	MANUFACTURE & SHIPPING OF SIGNS
			001 - 513 10 49 01 - MISCELLANEOUS			310.51	
7782	12/31/2014	Claims	2	89481	WA STATE PATROL	99.00	BACKGROUND CHECKS - 12/2014
			001 - 521 10 51 00 - INTERGOVERNMENTAL PR			99.00	
7783	12/31/2014	Claims	2	89482	WA STATE TREASURER	13,482.80	SEIZED PROPERTY; CJRS-12/2014
			131 - 521 30 49 31 - MISCELLANEOUS			22.50	
			001 - 586 00 04 00 - PSEA 1 STATE SHARE			6,640.20	
			001 - 586 00 05 00 - PSEA 2 STATE SHARE			3,682.34	
			001 - 586 00 06 00 - PSEA 3 STATE SHARE			113.16	
			001 - 586 00 07 00 - CRIME LAB/BREATH ST SH			92.70	
			001 - 586 00 08 00 - JIS STATE SHARE			1,476.88	
			001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA			388.23	
			001 - 586 00 10 00 - TRAUMA CARE STATE SHA			438.24	
			001 - 586 00 13 00 - AUTO THEFT PREVENTION			628.55	

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7784	12/31/2014	Claims	2	89483	WAPATO POLICE DEPT	26,160.34	PD JAIL BILLING & PRESCRIPTION DECEMBER 2014
					001 - 523 20 51 00 - DETENTION & CORRECTIC	26,160.34	
7785	12/31/2014	Claims	2	89484	WILBERT PRECAST	4,237.51	CUSTOM CURB INLET, CATCH BASIN, FRAME/ GRATE, RISERS
					403 - 538 30 31 00 - OFFICE & OPERATING SUP	4,237.51	
7786	12/31/2014	Claims	2	89485	WONDRACK DIST INC	2,048.50	BLDG, PLAN, PW-12/14
					001 - 524 20 32 00 - FUEL	18.28	
					401 - 534 50 32 00 - FUEL	476.56	
					403 - 535 50 32 00 - FUEL	337.79	
					402 - 537 50 32 00 - FUEL	16.47	
					403 - 538 30 32 00 - STORMWATER FUEL	49.52	
					101 - 542 30 32 00 - FUEL	3.60	
					101 - 542 30 32 00 - FUEL	123.11	
					101 - 542 66 32 00 - FUEL	99.38	
					101 - 542 67 32 00 - FUEL	88.82	
					101 - 542 70 32 00 - FUEL	202.22	
					101 - 542 90 32 00 - FUEL CONSUMED	81.48	
					128 - 547 60 32 00 - FUEL CONSUMED	63.24	
					001 - 558 60 32 00 - FUEL	18.29	
					001 - 576 80 32 00 - FUEL	469.74	
7787	12/31/2014	Claims	2	89486	YAKIMA BINDERY	53.16	BOND PAPER
					001 - 524 20 31 00 - SUPPLIES	26.58	
					001 - 558 60 31 00 - SUPPLIES	26.58	
7788	12/31/2014	Claims	2	89487	YAKIMA CITY TREASURER	53,853.37	WASTEWATER TREATMENT - 11/2014; REPAIR ENGINE E-285
					001 - 522 20 48 00 - REPAIRS & MAINTENANCE	1,997.08	
					403 - 535 50 51 03 - INTERGOVERNMENTAL PR	51,856.29	
7789	12/31/2014	Claims	2	89488	YAKIMA CO DEPT OF CORRECTIONS	10,210.70	JAIL BILLING & PHARMACEUTICALS FOR DECEMBER 2014
					001 - 523 20 51 00 - DETENTION & CORRECTIC	10,210.70	
7790	12/31/2014	Claims	2	89489	YAKIMA CO PUBLIC SERVICES	485.90	STORMWATER UTILITY- 11/14
					403 - 538 30 51 03 - STORMWATER-INTERGOV	485.90	
7791	12/31/2014	Claims	2	89490	YAKIMA CO TREAS PROSECUTING	247.55	CVC-12/2014
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN	247.55	
7792	12/31/2014	Claims	2	89491	YAKIMA COOPERATIVE ASSN	4,770.92	BUL PROPANE, DIESEL; BULK PROPANE
					401 - 534 50 32 00 - FUEL	307.54	
					403 - 535 50 32 00 - FUEL	877.62	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	245.37	
					001 - 576 80 32 00 - FUEL	1,512.96	
					001 - 576 80 32 00 - FUEL	1,827.43	
7793	12/31/2014	Claims	2	89492	LEXISNEXIS	317.82	ONLINE SERVICE-12/2014; ONLINE SERVICES - 11/2014
					001 - 515 20 49 00 - MISCELLANEOUS	158.91	
					001 - 515 20 49 00 - MISCELLANEOUS	158.91	

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7794	12/31/2014	Claims	2	89493 US BANK CARDMEMBER SVC	1,423.05	CORRECT OVERPAYMENT; TRAINING / STUDY BOOKS; SEARS ROEBUCK; PD SHARPS WALL CABINET AND CONTAINERS; FD SUPPLIES-ERASERS & CLEANER; CED SUPPLIES
				001 - 521 21 43 00 - TRAVEL	-18.07	
				001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	43.21	
				001 - 521 22 31 00 - SUPPLIES	124.22	
				001 - 522 20 31 00 - SUPPLIES	69.46	
				001 - 524 20 31 00 - SUPPLIES	328.05	
				401 - 534 50 31 00 - SUPPLIES	109.62	
				403 - 535 50 31 00 - SUPPLIES	109.62	
				101 - 542 30 31 00 - SUPPLIES	109.62	
				101 - 542 64 31 00 - SUPPLIES	109.64	
				001 - 558 60 31 00 - SUPPLIES	328.06	
				001 - 576 80 31 00 - SUPPLIES	109.62	
7795	12/31/2014	Claims	2	89494 WA ASSOC OF BUILDING OFFICIALS	20.00	WINTER COMMITTEE MEETING & 2015 MEMBERSHIP DUES
				001 - 524 20 49 00 - MISCELLANEOUS	10.00	
				001 - 558 60 49 00 - MISCELLANEOUS	10.00	
7732	12/31/2014	Claims	2	89495 ADVANCED DIGITAL IMAGING LLC	1,597.42	PW TRUCKS DECALS; STREET SWEEPER GRAPHICS
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	234.70	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	301.77	
				403 - 538 30 31 00 - OFFICE & OPERATING SUP	44.71	
				403 - 538 30 49 00 - STORMWATER-MISCELLAN	703.30	
				101 - 542 30 41 00 - PROFESSIONAL SERVICES	11.14	
				101 - 542 30 41 00 - PROFESSIONAL SERVICES	89.41	
				101 - 542 66 41 00 - PROFESSIONAL SERVICES	33.54	
				101 - 542 67 31 00 - SUPPLIES	33.54	
				101 - 542 70 41 00 - PROFESSIONAL SERVICES	78.24	
				128 - 547 60 41 00 - PROFESSIONAL SERVICES	33.54	
				001 - 576 80 41 00 - PROFESSIONAL SERVICES	33.53	
				511 Legislative	24.29	
				512 Judicial	23.61	
				513 Executive	930.71	
				514 Finance	63.47	
				515 Legal Services	6,931.43	
				521 Law Enforcement	116,800.62	
				522 Fire Control	3,958.85	
				524 Protective Inspections	1,928.42	
				576 Park Facilities	8,152.69	
				580 Non Expenditures	13,761.85	
				001 Current Expense Fund	152,575.94	
				542 Streets - Maintenance	3,461.62	
				543 Streets Admin & Overhead	43.00	
				101 Street Fund	3,504.62	
				594 Capital Expenditures	10,785.44	
				106 Parks & Recreation Fund	10,785.44	
				571 Education	1,277.35	

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	107	Convention Center Reserve Fund			1,277.35	
		594 Capital Expenditures			529.64	
	115	Police Vehicle Reserve Fund			529.64	
		594 Capital Expenditures			6,619.93	
	121	Street Development Reserve Fund			6,619.93	
		594 Capital Expenditures			11,781.14	
	124	Infrastructure Reserve Fund			11,781.14	
		547 Transit Systems & Railroads			39,277.16	
	128	Transit System Fund			39,277.16	
		521 Law Enforcement			22.50	
	131	Drug Seizure Forfeiture Fund			22.50	
		534 Water Utilities			10,008.83	
	401	Water Fund			10,008.83	
		537 Garbage & Solid Waste Utilitys			3,412.98	
	402	Garbage Fund			3,412.98	
		535 Sewer			59,708.29	
		538 Other Utilities/Activities			11,062.82	
	403	Sewer Fund			70,771.11	
		594 Capital Expenditures			11,503.50	
	404	Water/Sewer Improvement Reserve			11,503.50	
					322,070.14	Claims: 322,070.14

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

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7730	12/31/2014	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,944.24	EXCISE TAX - 12/2014
7728	12/31/2014	Claims	2	89400	TACTICAL SUPPLY	2,104.00	PD DUTY RIFLES, MS1 SLINGS
7729	12/31/2014	Claims	2	89401	MEDSTAR	39,065.52	DIAL A RIDE/FIXED BUS ROUTE ETC - 12/2014
7733	12/31/2014	Claims	2	89432	AM SAN	106.05	PD DISPOSABLE GLOVES-PATROL
7734	12/31/2014	Claims	2	89433	AMERICAN EXPRESS CREDIT CARD	786.61	PAPER, PENS, STAPLES, POST IT'S ETC
7735	12/31/2014	Claims	2	89434	BLUELINE EQUIPMENT CO. LLC	26.61	FILTER
7736	12/31/2014	Claims	2	89435	BLUMENTHAL UNIFORMS &	434.83	PD UNIFORM-RESERVE J. GREEN
7737	12/31/2014	Claims	2	89436	CAREY MOTORS	359.64	VEHICLE SERVICE #1- LOF; VEHICLE SERVICE #21-LOF, REPLACE WIPER BLADES, NEW BATTERY; VEHICLE SERVICE #4 (NO CHARGE DUE TO REWARDS); VEHICLE SERVICE- # 20-LOF, FLUSH COOLANT SYSTEM, REPLACE WIPER BLADE
7738	12/31/2014	Claims	2	89437	CASCADE FIRE EQUIPMENT	108.15	STATION BOOTS
7739	12/31/2014	Claims	2	89438	CASCADE NATURAL GAS CORP	400.98	PD NATURAL GAS 12/3/14-1/2/15
7740	12/31/2014	Claims	2	89439	CENTRAL WA AG MUSEUM	3,641.35	AG MUSEUM COORDINATOR - 06/2014; MUSEUM UPGRADES, BROCHURES, PENS & CALENDARS
7741	12/31/2014	Claims	2	89440	CHARTER COMMUNICATIONS	306.98	CH INTERNET-1/2015
7742	12/31/2014	Claims	2	89441	CHEVRON & TEXACO UNIVERSAL CARD	79.00	PD FUEL DEC 2014
7743	12/31/2014	Claims	2	89442	CLASSIC PRINTING	167.01	UB STATEMENTS - 12/2014
7744	12/31/2014	Claims	2	89443	CLIFF'S SEPTIC SERVICE	250.00	RENTALS @ AYP & FULLBRIGHT-12/14
7745	12/31/2014	Claims	2	89444	COLUMBIA READY-MIX INC	156.44	DRAIN ROCK
7746	12/31/2014	Claims	2	89445	JOHN CRIMIN	104.90	LEOFF I RETIREE MEDICARE - 01/2015
7747	12/31/2014	Claims	2	89446	DAY WIRELESS	4,155.39	12/2014 PUBLIC SAFETY LIGHTS, RADIOS AND INSTALLATION; #1020 & #1021
7748	12/31/2014	Claims	2	89447	EMBROIDERY NORTHWEST	261.19	PW / CD DIRECTOR & CODE ENFORCEMENT CLOTHING
7749	12/31/2014	Claims	2	89448	FAB TEK	989.83	FABRICATE AND INSTALL STAINLESS RESERVOIR LID
7750	12/31/2014	Claims	2	89449	FASTENERS	71.80	HEX NUT, UPSIDE DOWN PAINT
7751	12/31/2014	Claims	2	89450	FIVE K COMPUTER-INTERNET-PHONES	14.95	FINAL WEBSITE HOSTING
7752	12/31/2014	Claims	2	89451	FOWLER COMPANY HD	838.33	ADS PERF, SPLIT END CAP
7753	12/31/2014	Claims	2	89452	GAP AUTO PARTS	169.83	SPARK PLUGS; KWIK CONNECT BLADES, V-BELTS, ALTERNATORS
7754	12/31/2014	Claims	2	89453	GEARJAMMER	974.32	PD FUEL DECEMBER 16-31, 2014

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7755	12/31/2014	Claims	2	89454	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 12/2014
7756	12/31/2014	Claims	2	89455	GILLILAND LAW FIRM PLLC	890.00	CRAMMER; YOCASH, NORMAN
7757	12/31/2014	Claims	2	89456	GW INC	106.54	GLOCK 9MM SUPPLIES
7758	12/31/2014	Claims	2	89457	HUIBREGTSE, LOUMAN ASSOC INC	30,458.57	12.1.14-12.31.14 SERVICES; PROJECTS #'S 13090, 13104, 13106, 13131, 14012, 14033, 14056
7759	12/31/2014	Claims	2	89458	HUMANE SOCIETY OF	2,520.00	PD ANIMAL CONTROL SERVICES DECEMBER 2014
7760	12/31/2014	Claims	2	89459	INTERSTATE BATTERIES	124.04	31P-MHD
7761	12/31/2014	Claims	2	89460	JEFFERY T DAHL'S SRERVICES	120.00	PD CARPET CLEANING
7762	12/31/2014	Claims	2	89461	JOHNSON'S AUTO GLASS	291.62	VEHICLE SERVICE #5-WINDSHIELD REPAIR
7763	12/31/2014	Claims	2	89462	KAZ TROPHIES & KAZUALS	241.60	FF APRECIATION PLAQUES
7764	12/31/2014	Claims	2	89463	LAKESIDE INDUSTRIES	774.73	2 TON BAG, ASPH DELIVERY
7765	12/31/2014	Claims	2	89464	LESLIE & CAMPBELL, INC	71,228.17	NEW ROOF FOR PD
7766	12/31/2014	Claims	2	89465	LOWES COMPANY INC	206.05	STANS, GOOF, DOOR BOTTOM; ENTRY KNOB, KOBALT, STARTER HANDLE WITH CORD, QUIETFILL TOILET, MEASURE RIGHT CONTAIN, RAGS, GROOVLOCK, SPLIT, 10 CT
7767	12/31/2014	Claims	2	89466	LOWES COMPANY INC	71.09	PD SUPPLIES-PUSH BROOM & BATTERIES; PD FACILITY SUPPLIES-4 PLY
7768	12/31/2014	Claims	2	89467	MH ELECTRIC, INC	10,785.44	AHTANUM YOUTH PARK FIXTURES
7769	12/31/2014	Claims	2	89468	MILLER GLASS CORP	625.36	REPLACE BROKEN GLASS DOOR @ YAP
7770	12/31/2014	Claims	2	89469	MPH INDUSTRIES INC	529.64	BRKT ASSY, FORD INCPTR SDN
7771	12/31/2014	Claims	2	89470	NORTH AMERICAN RESCUE LLC	328.25	PD PATROL SUPPLIES-TOURNIQUET, CHEST SEAL, AIRWAY KITS, DECOMP KIT, TRAUMA DRESSING, CHEST SEAL DRESSING
7772	12/31/2014	Claims	2	89471	OWEN EQUIPMENT CO	3,991.95	DEBRIS HOSE, QUICK CLAMP, CATCH BASIN, PIPE ASSY, SB SEGMENT SET, REAR CURTAIN, HOSE- SUCTION
7773	12/31/2014	Claims	2	89472	PACIFIC POWER	6,980.04	TRAFFIC LIGHTS/IRRIG-12/14; WELLS-JAN 2015; AG MUSEUM - 12/2014; UTILITIES / CITY HALL; LIFT STATIONS01/2015; PD POWER 12/2/14-01/02/15
7774	12/31/2014	Claims	2	89473	PEPSI COLA - YAKIMA	92.04	PD WATER DELIVERY & RENTAL DEC 2014
7775	12/31/2014	Claims	2	89474	PETTY CASH	17.44	MISC RECEIPTS - 12/2014
7776	12/31/2014	Claims	2	89475	DON C. SMITH	343.79	LEOFF 1 RX 12/26/14
7777	12/31/2014	Claims	2	89476	SMITTYS OUTDOOR POWER EQUIP	167.30	CARBURETOR, STARTER ROPE
7778	12/31/2014	Claims	2	89477	SPRINT ACCT #929468397	81.98	PARKS/ SR CTR-12/14

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7779	12/31/2014	Claims	2	89478	VALLEY MEDI-CENTER	1,504.00	FD TESTING - CHRISTOPHER & YEAGER
7780	12/31/2014	Claims	2	89479	WA STATE DEP OF LICENSING	54.00	CONCEALED PISTOL LICENSE
7781	12/31/2014	Claims	2	89480	WA STATE DEPT OF TRANSPORTATION	310.51	MANUFACTURE & SHIPPING OF SIGNS
7782	12/31/2014	Claims	2	89481	WA STATE PATROL	99.00	BACKGROUND CHECKS - 12/2014
7783	12/31/2014	Claims	2	89482	WA STATE TREASURER	13,482.80	SEIZED PROPERTY; CJRS-12/2014
7784	12/31/2014	Claims	2	89483	WAPATO POLICE DEPT	26,160.34	PD JAIL BILLING & PRESCRIPTION DECEMBER 2014
7785	12/31/2014	Claims	2	89484	WILBERT PRECAST	4,237.51	CUSTOM CURB INLET, CATCH BASIN, FRAME/GRATE, RISERS
7786	12/31/2014	Claims	2	89485	WONDRACK DIST INC	2,048.50	BLDG, PLAN, PW-12/14
7787	12/31/2014	Claims	2	89486	YAKIMA BINDERY	53.16	BOND PAPER
7788	12/31/2014	Claims	2	89487	YAKIMA CITY TREASURER	53,853.37	WASTEWATER TREATMENT - 11/2014; REPAIR ENGINE E-285
7789	12/31/2014	Claims	2	89488	YAKIMA CO DEPT OF CORRECTIONS	10,210.70	JAIL BILLING & PHARMACEUTICALS FOR DECEMBER 2014
7790	12/31/2014	Claims	2	89489	YAKIMA CO PUBLIC SERVICES	485.90	STORMWATER UTILITY- 11/14
7791	12/31/2014	Claims	2	89490	YAKIMA CO TREAS PROSECUTING	247.55	CVC-12/2014
7792	12/31/2014	Claims	2	89491	YAKIMA COOPERATIVE ASSN	4,770.92	BUL PROPANE, DIESEL; BULK PROPANE
7793	12/31/2014	Claims	2	89492	LEXISNEXIS	317.82	ONLINE SERVICE-12/2014; ONLINE SERVICES - 11/2014
7794	12/31/2014	Claims	2	89493	US BANK CARDMEMBER SVC	1,423.05	CORRECT OVERPAYMENT; TRAINING / STUDY BOOKS; SEARS ROEBUCK; PD SHARPS WALL CABINET AND CONTAINERS; FD SUPPLIES-ERASERS & CLEANER; CED SUPPLIES
7795	12/31/2014	Claims	2	89494	WA ASSOC OF BUILDING OFFICIALS	20.00	WINTER COMMITTEE MEETING & 2015 MEMBERSHIP DUES
7732	12/31/2014	Claims	2	89495	ADVANCED DIGITAL IMAGING LLC	1,597.42	PW TRUCKS DECALS; STREET SWEEPER GRAPHICS
						152,575.94	
001 Current Expense Fund							
101 Street Fund							3,504.62
106 Parks & Recreation Fund							10,785.44
107 Convention Center Reserve Fund							1,277.35
115 Police Vehicle Reserve Fund							529.64
121 Street Development Reserve Fund							6,619.93
124 Infrastructure Reserve Fund							11,781.14
128 Transit System Fund							39,277.16

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2014 To: 12/31/2014

Time: 11:07:18 Date: 01/15/2015

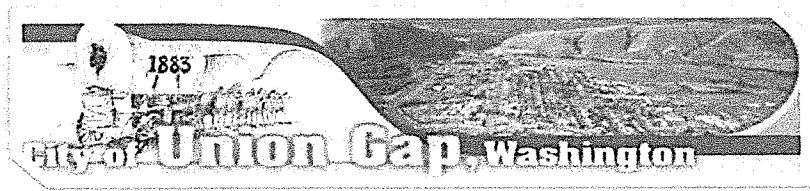
Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		131 Drug Seizure Forfeiture Fund				22.50	
		401 Water Fund				10,008.83	
		402 Garbage Fund				3,412.98	
		403 Sewer Fund				70,771.11	
		404 Water/Sewer Improvement Reserve				11,503.50	
						<hr/>	Claims: 322,070.14
						322,070.14	

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: January 26, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, January 26, 2015

SYNOPSIS: Claim Vouchers Dated January 26, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 89402, 89430, and 89496 through 89548 in the amount of \$337,706.64.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2015 To: 01/31/2015

Time: 14:38:38 Date: 01/21/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
42	01/05/2015	Claims	2	EFT	CHASE PAYMENTECH		UB ONLINE PAYMENTS FEE - 12/2014 - Voided
43	01/05/2015	Claims	2	EFT	XPRESS BILL PAY		UB ONLINE PAYMENTS FEE - 12/2014 - Voided
89	01/12/2015	Claims	2	89402	RYAN BONSEN	700.00	2015 UNIFORM ALLOWANCE
90	01/12/2015	Claims	2	89403	GREGORY COBB	700.00	2015 UNIFORM ALLOWANCE
91	01/12/2015	Claims	2	89404	ERICK MICHAEL DELP	700.00	2015 UNIFORM ALLOWANCE
92	01/12/2015	Claims	2	89405	RENARD T EDWARDS	700.00	2015 UNIFORM ALLOWANCE
93	01/12/2015	Claims	2	89406	SHAWN R JAMES	700.00	2015 UNIFORM ALLOWANCE
94	01/12/2015	Claims	2	89407	CHASE KELLOGG	700.00	2015 UNIFORM ALLOWANCE
95	01/12/2015	Claims	2	89408	ALBA L LEVESQUE	700.00	2015 UNIFORM ALLOWANCE
96	01/12/2015	Claims	2	89409	STACE J MCKINLEY	700.00	2015 UNIFORM ALLOWANCE
97	01/12/2015	Claims	2	89410	CURTIS J SANTUCCI	700.00	2015 UNIFORM ALLOWANCE
98	01/12/2015	Claims	2	89411	PATRICK THOMPSON	700.00	2015 UNIFORM ALLOWANCE
99	01/12/2015	Claims	2	89412	JOSEPH VANICEK	700.00	2015 UNIFORM ALLOWANCE
100	01/12/2015	Claims	2	89413	TERRYL D WAY	700.00	2015 UNIFORM ALLOWANCE
102	01/12/2015	Claims	2	89414	ERIC B TURLEY	700.00	2015 UNIFORM ALLOWANCE
101	01/12/2015	Claims	2	89415	HECTOR A RIVERA	700.00	2015 UNIFORM ALLOWANCE
119	01/13/2015	Claims	2	89416	ERICK MICHAEL DELP	100.00	2015 UNIFORM ALLOWANCE BALANCE
120	01/13/2015	Claims	2	89417	RENARD T EDWARDS	100.00	2015 UNIFORM ALLOWANCE BALANCE
121	01/13/2015	Claims	2	89418	SHAWN R JAMES	100.00	2015 UNIFORM ALLOWANCE BALANCE
122	01/13/2015	Claims	2	89419	CHASE KELLOGG	100.00	2015 UNIFORM ALLOWANCE BALANCE
123	01/13/2015	Claims	2	89420	ALBA L LEVESQUE	100.00	2015 UNIFORM ALLOWANCE BALANCE
124	01/13/2015	Claims	2	89421	STACE J MCKINLEY	100.00	2015 UNIFORM ALLOWANCE BALANCE
125	01/13/2015	Claims	2	89422	CURTIS J SANTUCCI	100.00	2015 UNIFORM ALLOWANCE BALANCE
126	01/13/2015	Claims	2	89423	PATRICK THOMPSON	100.00	2015 UNIFORM ALLOWANCE BALANCE
127	01/13/2015	Claims	2	89424	ERIC B TURLEY	100.00	2015 UNIFORM ALLOWANCE BALANCE
128	01/13/2015	Claims	2	89425	TERRYL D WAY	100.00	2015 UNIFORM ALLOWANCE BALANCE
117	01/13/2015	Claims	2	89426	RYAN BONSEN	100.00	2015 UNIFORM ALLOWANCE BALANCE
118	01/13/2015	Claims	2	89427	GREGORY COBB	100.00	2015 UNIFORM ALLOWANCE BALANCE
131	01/13/2015	Claims	2	89429	JOSEPH VANICEK	100.00	2015 UNIFORM ALLOWANCE BALANCE
130	01/13/2015	Claims	2	89430	HECTOR A RIVERA	100.00	2015 UNIFORM ALLOWANCE BALANCE
188	01/20/2015	Claims	2	89496	U-HAUL MOVING & STORAGE	533.75	CITY STORAGE - 01/2015
201	01/26/2015	Claims	2	89497	KIMBERLY ALVAREZ	9.64	Refund Utility Deposit
202	01/26/2015	Claims	2	89498	AM SAN	163.39	BRUSH, TISSUE, METAL TIP THREAD HANDLE
203	01/26/2015	Claims	2	89499	ASSOCIATION OF WA CITIES	3,834.00	2015 MEMBERSHIP FEE
204	01/26/2015	Claims	2	89500	BELL, BROWN & RIO	11,250.00	CITY ATTORNEY - 12/2014 - 01/2015
205	01/26/2015	Claims	2	89501	BERGEN SCREEN PRINT	101.71	PD POLOS-DELP & JAMES
206	01/26/2015	Claims	2	89502	BIAS SOFTWARE	10,120.52	ANNUAL SOFTWARE SUPPORT
207	01/26/2015	Claims	2	89503	BIAS SOFTWARE	375.00	USERS CONFERENCE
208	01/26/2015	Claims	2	89504	CASCADE FIRE EQUIPMENT	324.55	FD LEATHER STRUCTURE BOOTS
209	01/26/2015	Claims	2	89505	CASCADE VALLEY LUBE	40.42	BASIC SERVICE FOR TRK # 1021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
210	01/26/2015	Claims	2	89506	MARY CAZAREZ	112.82	OVERPAYMENT REFUND
211	01/26/2015	Claims	2	89507	CENTRAL WASHINGTON FAIR ASSOC.	625.00	TOURISM MARKETING - 01/2015
212	01/26/2015	Claims	2	89508	CENTURY LINK - LD	10.75	CH LONG DISTANCE-01/2015
213	01/26/2015	Claims	2	89509	CENTURY LINK	8.74	PD PHONES DECEMBER 2014
214	01/26/2015	Claims	2	89510	CINTAS CORP #605	331.02	CH/SR CTR MOP & MAT SVC; PD MAT SERVICE 12/05/14 & 12/19/14
215	01/26/2015	Claims	2	89511	CHANEL CRAFT	17.16	OVERPAYMENT REFUND
216	01/26/2015	Claims	2	89512	CULLIGAN YAKIMA, WA	29.53	BLD/PLN/PW WATER SERVICE-01/2015
217	01/26/2015	Claims	2	89513	DB SECURE SHRED	140.28	CH SHRED-12/2014
218	01/26/2015	Claims	2	89514	DIVCO INC	399.97	1st QTR 2015 MAINTENANCE AGGREEMENT
219	01/26/2015	Claims	2	89515	MARGITA DORNAY	7,083.33	PROSECUTOR - 01/2015
220	01/26/2015	Claims	2	89516	PATRICIA GOMEZ	68.52	OVERPAYMENT REFUND
221	01/26/2015	Claims	2	89517	GOV FINANCE OFFICERS ASSOC.	170.00	2015 MEMBERSHIP - CLIFTON
222	01/26/2015	Claims	2	89518	LOWES COMPANY INC	253.57	DETERGENT, DISINFECTANT, BAGS AND LINERS; PW SUPPLIES
223	01/26/2015	Claims	2	89519	MAILFINANCE	714.11	POSTAGE MACHINE LEASE - 02/15 - 05/15
224	01/26/2015	Claims	2	89520	OFFICE DEPOT	83.58	INK CTG'S & EXPANDABLE FOLDERS
225	01/26/2015	Claims	2	89521	ORILEY'S AUTO GRAPHS	786.59	VEHICLE LETTERING
226	01/26/2015	Claims	2	89522	PICATTI BROS INC	91.89	COPIER OUTLET CHECK
227	01/26/2015	Claims	2	89523	PROFORCE LAW ENFORCEMENT	16,871.06	PD TASERS
228	01/26/2015	Claims	2	89524	PROTECTION ONE	42.27	ALARM MONITORING-01/2015
229	01/26/2015	Claims	2	89525	REPUBLIC PUBLISHING CO	135.79	LODGING TAX SPECIAL MTG AD
230	01/26/2015	Claims	2	89526	ROSE COURT, LLC.	46.91	OVERPAYMENT REFUND
231	01/26/2015	Claims	2	89527	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE-EMPLOYMENT POLYGRAPH-MATUS
232	01/26/2015	Claims	2	89528	UNITED PARCEL SERVICE	50.12	PD SHIPPING-BOOTS & BODY CAMERA
233	01/26/2015	Claims	2	89529	UNITED STATES POST OFFICE	278.00	2015 PO BOX RENTAL
234	01/26/2015	Claims	2	89530	UNITED STATES POSTMASTER	375.00	UB STATEMENTS - 01/2015
235	01/26/2015	Claims	2	89531	US BANK CARDMEMBER SVC	388.26	SUPPLIES FOR TRAILER-BOLT KIT, PINTLE HOOK & MOUNT, BULBS; PATROL GUN CLEANING SUPPLIES; SR CTR SNACKS, CUPS NAPKINS; SCHOOL ADVISORY GROUP
236	01/26/2015	Claims	2	89532	WA ASSOC OF BUILDING OFFICIALS	95.00	2015 MEMBERSHIP DUES
237	01/26/2015	Claims	2	89533	WA CITIES INS. AUTHORITY	182,776.00	LIABILITY ASSESSMENT 2015
238	01/26/2015	Claims	2	89534	WA FINANCE OFFICERS ASSN	100.00	2015 MEMBERSHIP - CLIFTON/BISCONER
239	01/26/2015	Claims	2	89535	WA MUNICIPAL CLERKS ASSN	600.00	2015 WMCA COFERENCE

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
240	01/26/2015	Claims	2	89536	WA ST DEPT OF EMPLOYMENT SECURITY	414.90	UNEMPOLYMENT BENEFITS - 4TH QTR 2014
241	01/26/2015	Claims	2	89537	WA STATE AUDITOR	4,483.93	2012 - 2013 AUDIT
242	01/26/2015	Claims	2	89538	WA STATE UNIVERSITY-CONFERENCE MNGMT.	1,500.00	PROFESSIONAL DEV. INSTITUTE
243	01/26/2015	Claims	2	89539	TODD WELLER	150.00	BARN RESERVATION DEPOSIT REFUND
244	01/26/2015	Claims	2	89540	YAKIMA BINDERY	151.22	THERMAL CASH ROLL
245	01/26/2015	Claims	2	89541	YAKIMA CITY TREASURER	55,775.16	WASTEWATER TREATMENT - 12/2014
246	01/26/2015	Claims	2	89542	YAKIMA CO DEVELOPMENT ASSN	1,300.00	NEW VISION PLEDGE 2015
247	01/26/2015	Claims	2	89543	YAKIMA COOPERATIVE ASSN	223.50	CLERK / JANITOR FUEL-12/2014
248	01/26/2015	Claims	2	89544	YAKIMA NETWORKING	217.00	ANTI VIRUS/SERVER MONITORING/ BACKUP SVC - 01/2015
249	01/26/2015	Claims	2	89545	YAKIMA REG.CLEAN AIR AUTHORITY	2,444.00	PRO RATA SHARE 2015
250	01/26/2015	Claims	2	89546	YAKIMA VALLEY CONFERENCE	6,172.00	2015 ASSESSMENT
251	01/26/2015	Claims	2	89547	YAKIMA VALLEY OFFICE OF	6,895.00	2015 LOCAL ASSESSMENT
252	01/26/2015	Claims	2	89548	YAKIMA VALLEY TOURISM	7,166.68	TOURISM PROMOTION - 10/2014 - 01/2015
						162,108.41	
						12,898.87	
						7,166.68	
						760.79	
						10,120.52	
						16,871.06	
						22,801.22	
						19,335.20	
						85,634.25	
						9.64	
						337,706.64	Claims: 337,706.64

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
42	01/05/2015	Claims	2	EFT	CHASE PAYMENTECH		UB ONLINE PAYMENTS FEE - 12/2014 - Voided
43	01/05/2015	Claims	2	EFT	XPRESS BILL PAY		UB ONLINE PAYMENTS FEE - 12/2014 - Voided
89	01/12/2015	Claims	2	89402	RYAN BONSEN	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
90	01/12/2015	Claims	2	89403	GREGORY COBB	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
91	01/12/2015	Claims	2	89404	ERICK MICHAEL DELP	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
92	01/12/2015	Claims	2	89405	RENARD T EDWARDS	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
93	01/12/2015	Claims	2	89406	SHAWN R JAMES	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
94	01/12/2015	Claims	2	89407	CHASE KELLOGG	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
95	01/12/2015	Claims	2	89408	ALBA L LEVESQUE	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
96	01/12/2015	Claims	2	89409	STACE J MCKINLEY	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
97	01/12/2015	Claims	2	89410	CURTIS J SANTUCCI	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
98	01/12/2015	Claims	2	89411	PATRICK THOMPSON	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
99	01/12/2015	Claims	2	89412	JOSEPH VANICEK	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
100	01/12/2015	Claims	2	89413	TERRYL D WAY	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
102	01/12/2015	Claims	2	89414	ERIC B TURLEY	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
101	01/12/2015	Claims	2	89415	HECTOR A RIVERA	700.00	2015 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	700.00	
119	01/13/2015	Claims	2	89416	ERICK MICHAEL DELP	100.00	2015 UNIFORM ALLOWANCE BALANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	100.00	
120	01/13/2015	Claims	2	89417	RENARD T EDWARDS	100.00	2015 UNIFORM ALLOWANCE BALANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	100.00	
121	01/13/2015	Claims	2	89418	SHAWN R JAMES	100.00	2015 UNIFORM ALLOWANCE BALANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	100.00	
122	01/13/2015	Claims	2	89419	CHASE KELLOGG	100.00	2015 UNIFORM ALLOWANCE BALANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	100.00	
123	01/13/2015	Claims	2	89420	ALBA L LEVESQUE	100.00	2015 UNIFORM ALLOWANCE BALANCE
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	100.00	
124	01/13/2015	Claims	2	89421	STACE J MCKINLEY	100.00	2015 UNIFORM ALLOWANCE BALANCE

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
125	01/13/2015	Claims	2	89422	CURTIS J SANTUCCI	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
126	01/13/2015	Claims	2	89423	PATRICK THOMPSON	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
127	01/13/2015	Claims	2	89424	ERIC B TURLEY	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
128	01/13/2015	Claims	2	89425	TERRYLD WAY	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
117	01/13/2015	Claims	2	89426	RYAN BONSEN	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
118	01/13/2015	Claims	2	89427	GREGORY COBB	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
131	01/13/2015	Claims	2	89429	JOSEPH VANICEK	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
130	01/13/2015	Claims	2	89430	HECTOR A RIVERA	100.00	2015 UNIFORM ALLOWANCE BALANCE
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	100.00	
188	01/20/2015	Claims	2	89496	U-HAUL MOVING & STORAGE	533.75	CITY STORAGE - 01/2015
			001 - 594 18 45 00		- OPERATING RENTALS & LE	533.75	
201	01/26/2015	Claims	2	89497	KIMBERLY ALVAREZ	9.64	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	9.64	Refund Utility Deposit
202	01/26/2015	Claims	2	89498	AM SAN	163.39	BRUSH, TISSUE, METAL TIP THREAD HANDLE
			401 - 534 50 31 00		- SUPPLIES	32.68	
			403 - 535 50 31 00		- SUPPLIES	32.68	
			402 - 537 50 31 00		- SUPPLIES	32.68	
			101 - 542 30 31 00		- SUPPLIES	32.68	
			001 - 576 80 31 00		- SUPPLIES	32.67	
203	01/26/2015	Claims	2	89499	ASSOCIATION OF WA CITIES	3,834.00	2015 MEMBERSHIP FEE
			001 - 511 31 00 00		- AWC ANNUAL SERVICE FEI	3,834.00	
204	01/26/2015	Claims	2	89500	BELL, BROWN & RIO	11,250.00	CITY ATTORNEY - 12/2014 - 01/2015
			001 - 515 20 41 01		- PROF SERVICES-CIVIL - CI	11,250.00	
205	01/26/2015	Claims	2	89501	BERGEN SCREEN PRINT	101.71	PD POLOS-DELP & JAMES
			001 - 521 22 21 00		- UNIFORMS & EQUIPMENT	101.71	
206	01/26/2015	Claims	2	89502	BIAS SOFTWARE	10,120.52	ANNUAL SOFTWARE SUPPORT
			120 - 596 18 64 20		- MACHINERY & EQUIPMEN	10,120.52	
207	01/26/2015	Claims	2	89503	BIAS SOFTWARE	375.00	USERS CONFERENCE
			001 - 514 23 49 00		- MISCELLANEOUS	187.50	
			001 - 514 30 49 00		- MISCELLANEOUS	187.50	

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Time: 15:08:06 Date: 01/21/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
208	01/26/2015	Claims	2	89504	CASCADE FIRE EQUIPMENT	324.55	FD LEATHER STRUCTURE BOOTS
					001 - 522 20 21 00 - UNIFORMS & EQUIPMENT	324.55	
209	01/26/2015	Claims	2	89505	CASCADE VALLEY LUBE	40.42	BASIC SERVICE FOR TRK # 1021
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	34.36	
					403 - 538 30 48 00 - STORMWATER REPAIRS & ;	6.06	
210	01/26/2015	Claims	2	89506	MARY CAZAREZ	112.82	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	112.82	
211	01/26/2015	Claims	2	89507	CENTRAL WASHINGTON FAIR ASSOC.	625.00	TOURISM MARKETING - 01/2015
					108 - 557 30 41 08 - PROFESSIONAL SERVICES	625.00	
212	01/26/2015	Claims	2	89508	CENTURY LINK - LD	10.75	CH LONG DISTANCE-01/2015
					001 - 511 60 42 01 - COMMUNICATION	1.01	
					001 - 513 10 42 01 - COMMUNICATION	1.01	
					001 - 514 23 42 00 - COMMUNICATIONS	1.01	
					001 - 514 30 42 00 - COMMUNICATIONS	1.01	
					001 - 524 20 42 00 - COMMUNICATION	1.01	
					001 - 528 80 42 00 - COMMUNICATION	1.01	
					401 - 534 50 42 00 - COMMUNICATION	1.01	
					403 - 535 50 42 00 - COMMUNICATION	0.89	
					402 - 537 50 42 00 - COMMUNICATION	1.01	
					101 - 543 30 42 00 - COMMUNICATION	0.89	
					001 - 558 60 42 00 - COMMUNICATION	0.89	
213	01/26/2015	Claims	2	89509	CENTURY LINK	8.74	PD PHONES DECEMBER 2014
					001 - 528 80 42 00 - COMMUNICATION	8.74	
214	01/26/2015	Claims	2	89510	CINTAS CORP #605	331.02	CH/SR CTR MOP & MAT SVC; PD MAT SERVICE 12/05/14 & 12/19/14
					001 - 518 31 45 00 - OPERATING RENTALS & LE	130.47	
					001 - 521 50 41 00 - PROFESSIONAL SERVICES	114.18	
					001 - 571 21 45 00 - OPERATING RENTALS & LE	86.37	
215	01/26/2015	Claims	2	89511	CHANEL CRAFT	17.16	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	17.16	
216	01/26/2015	Claims	2	89512	CULLIGAN YAKIMA, WA	29.53	BLD/PLN/PW WATER SERVICE-01/2015
					001 - 524 20 45 00 - OPERATING RENTALS & LE	7.38	
					401 - 534 50 45 00 - OPERATING RENTALS & LE	2.95	
					403 - 535 50 45 00 - OPERATING RENTALS & LE	2.95	
					402 - 537 50 45 00 - OPERATING RENTALS & LE	2.95	
					101 - 542 30 45 00 - OPERATING RENTALS & LE	2.96	
					001 - 558 60 45 00 - OPERATING RENTALS & LE	7.39	
					001 - 576 80 45 00 - OPERATING RENTALS & LE	2.95	
217	01/26/2015	Claims	2	89513	DB SECURE SHRED	140.28	CH SHRED-12/2014
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	10.80	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	10.80	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	10.80	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	10.80	
					001 - 515 20 41 00 - PROF SERVICES - CRIMINA	10.80	
					001 - 522 20 41 00 - PROFESSIONAL SERVICES	10.80	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	10.80	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	10.80	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	10.80	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	10.80	

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			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	10.80	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	10.80	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	10.68	
218	01/26/2015	Claims	2	89514	DIVCO INC	399.97	1st QTR 2015 MAINTENANCE AGGREEMENT
			001 - 518 31 48 00 -		REPAIRS & MAINTENANCE	399.97	
219	01/26/2015	Claims	2	89515	MARGITA DORNAY	7,083.33	PROSECUTOR - 01/2015
			001 - 515 20 41 00 -		PROF SERVICES - CRIMINA	7,083.33	
220	01/26/2015	Claims	2	89516	PATRICIA GOMEZ	68.52	OVERPAYMENT REFUND
			401 - 586 01 04 01 -		210-10) WATER REFUNDS	68.52	
221	01/26/2015	Claims	2	89517	GOV FINANCE OFFICERS ASSOC.	170.00	2015 MEMBERSHIP - CLIFTON
			001 - 514 23 49 00 -		MISCELLANEOUS	170.00	
222	01/26/2015	Claims	2	89518	LOWES COMPANY INC	253.57	DETERGENT, DISINFECTANT, BAGS AND LINERS; PW SUPPLIES
			001 - 511 60 31 01 -		SUPPLIES	32.52	
			001 - 518 20 31 00 -		SUPPLIES	4.09	
			401 - 534 50 31 00 -		SUPPLIES	9.21	
			401 - 534 50 31 00 -		SUPPLIES	0.66	
			401 - 534 50 31 00 -		SUPPLIES	9.17	
			403 - 535 50 31 00 -		SUPPLIES	9.21	
			403 - 535 50 31 00 -		SUPPLIES	0.66	
			403 - 535 50 31 00 -		SUPPLIES	9.16	
			402 - 537 50 31 00 -		SUPPLIES	9.21	
			402 - 537 50 31 00 -		SUPPLIES	9.16	
			101 - 542 30 31 00 -		SUPPLIES	9.22	
			101 - 542 30 31 00 -		SUPPLIES	0.66	
			101 - 542 30 31 00 -		SUPPLIES	2.89	
			101 - 542 30 31 00 -		SUPPLIES	9.16	
			101 - 542 66 31 00 -		SUPPLIES	4.26	
			101 - 542 70 31 00 -		SUPPLIES	5.78	
			101 - 542 90 31 00 -		OFFICE & OPERATING SUP	12.24	
			001 - 576 80 31 00 -		SUPPLIES	9.22	
			001 - 576 80 31 00 -		SUPPLIES	0.33	
			001 - 576 80 31 00 -		SUPPLIES	2.89	
			001 - 576 80 31 00 -		SUPPLIES	9.16	
			001 - 576 80 31 00 -		SUPPLIES	94.71	
223	01/26/2015	Claims	2	89519	MAILFINANCE	714.11	POSTAGE MACHINE LEASE - 02/15 - 05/15
			001 - 511 60 45 00 -		OPERATING RENTALS & LE	1.14	
			001 - 514 23 45 00 -		OPERATING RENTALS & LE	194.53	
			001 - 514 30 45 00 -		OPERATING RENTALS & LE	134.41	
			001 - 515 20 45 00 -		OPERATING RENTALS & LE	9.73	
			001 - 517 91 45 00 -		OPERATING RENTALS & LE	0.03	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	0.15	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	49.56	
			001 - 522 10 45 00 -		OPERATING RENTALS & LE	0.15	
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	11.76	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	77.28	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	77.28	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	77.28	
			101 - 543 30 45 00 -		OPERATING RENTALS & LE	77.28	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	1.08	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	2.33	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	0.12	
224	01/26/2015	Claims	2	89520	OFFICE DEPOT	83.58	INK CTG'S & EXPANDABLE FOLDERS

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			001 - 514 23 31 00 -		SUPPLIES	65.58	
			001 - 514 30 31 00 -		SUPPLIES	18.00	
225	01/26/2015	Claims	2	89521	ORILEY'S AUTO GRAPHS	786.59	VEHICLE LETTERING
			001 - 522 20 41 00 -		PROFESSIONAL SERVICES	786.59	
226	01/26/2015	Claims	2	89522	PICATTI BROS INC	91.89	COPIER OUTLET CHECK
			001 - 518 88 48 00 -		REPAIRS & MAINTENANCE	91.89	
227	01/26/2015	Claims	2	89523	PROFORCE LAW ENFORCEMENT	16,871.06	PD TASERS
			123 - 521 22 21 23 -		UNIFORMS & EQUIPMENT	16,871.06	
228	01/26/2015	Claims	2	89524	PROTECTION ONE	42.27	ALARM MONITORING-01/2015
			001 - 518 31 41 00 -		PROFESSIONAL SERVICES	22.02	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	2.88	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.88	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.88	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.97	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	2.88	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	2.88	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.88	
229	01/26/2015	Claims	2	89525	REPUBLIC PUBLISHING CO	135.79	LODGING TAX SPECIAL MTG AD
			108 - 557 30 44 08 -		ADVERTISING	135.79	
230	01/26/2015	Claims	2	89526	ROSE COURT, LLC.	46.91	OVERPAYMENT REFUND
			401 - 586 01 04 01 -		210-10) WATER REFUNDS	46.91	
231	01/26/2015	Claims	2	89527	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE-EMPLOYMENT POLYGRAPH-MATUS
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	175.00	
232	01/26/2015	Claims	2	89528	UNITED PARCEL SERVICE	50.12	PD SHIPPING-BOOTS & BODY CAMERA
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	50.12	
233	01/26/2015	Claims	2	89529	UNITED STATES POST OFFICE	278.00	2015 PO BOX RENTAL
			001 - 511 60 45 00 -		OPERATING RENTALS & LE	3.81	
			001 - 514 23 45 00 -		OPERATING RENTALS & LE	75.73	
			001 - 514 30 45 00 -		OPERATING RENTALS & LE	52.33	
			001 - 517 91 45 00 -		OPERATING RENTALS & LE	0.01	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	0.06	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	19.29	
			001 - 522 10 45 00 -		OPERATING RENTALS & LE	0.06	
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	4.58	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	30.17	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	30.16	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	30.14	
			101 - 543 30 45 00 -		OPERATING RENTALS & LE	30.17	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	0.42	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	1.02	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	0.05	
234	01/26/2015	Claims	2	89530	UNITED STATES POSTMASTER	375.00	UB STATEMENTS - 01/2015
			401 - 534 50 42 00 -		COMMUNICATION	125.00	
			403 - 535 50 42 00 -		COMMUNICATION	125.00	
			402 - 537 50 42 00 -		COMMUNICATION	125.00	

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235	01/26/2015	Claims	2	89531	US BANK CARDMEMBER SVC	388.26	SUPPLIES FOR TRAILER-BOLT KIT, PINTLE HOOK & MOUNT, BULBS; PATROL GUN CLEANING SUPPLIES; SR CTR SNACKS, CUPS NAPKINS; SCHOOL ADVISORY GROUP
					001 - 521 10 43 00 - TRAVEL	14.34	
					001 - 521 22 31 00 - SUPPLIES	92.85	
					001 - 521 40 31 00 - OFFICE & OPERATING SUP	159.55	
					001 - 571 21 31 00 - SUPPLIES	121.52	
236	01/26/2015	Claims	2	89532	WA ASSOC OF BUILDING OFFICIALS	95.00	2015 MEMBERSHIP DUES
					001 - 524 20 49 00 - MISCELLANEOUS	47.50	
					001 - 558 60 49 00 - MISCELLANEOUS	47.50	
237	01/26/2015	Claims	2	89533	WA CITIES INS. AUTHORITY	182,776.00	LIABILITY ASSESSMENT 2015
					001 - 511 60 46 01 - INSURANCE	6,000.00	
					001 - 513 10 46 00 - INSURANCE	6,000.00	
					001 - 514 23 46 00 - INSURANCE	13,000.00	
					001 - 515 20 46 00 - INSURANCE	13,000.00	
					001 - 521 10 46 00 - INSURANCE	34,774.00	
					001 - 522 10 46 00 - INSURANCE	4,000.00	
					001 - 524 20 46 00 - INSURANCE	5,500.00	
					401 - 534 50 46 00 - INSURANCE	22,254.00	
					403 - 535 50 46 00 - INSURANCE	29,517.00	
					402 - 537 50 46 00 - INSURANCE	19,034.00	
					101 - 543 30 46 00 - INSURANCE	12,697.00	
					001 - 558 60 46 00 - INSURANCE	5,500.00	
					001 - 576 80 46 00 - INSURANCE	11,500.00	
238	01/26/2015	Claims	2	89534	WA FINANCE OFFICERS ASSN	100.00	2015 MEMBERSHIP - CLIFTON/BISCONER
					001 - 514 23 49 00 - MISCELLANEOUS	100.00	
239	01/26/2015	Claims	2	89535	WA MUNICIPAL CLERKS ASSN	600.00	2015 WMCA COFERENCE
					001 - 514 30 49 00 - MISCELLANEOUS	600.00	
240	01/26/2015	Claims	2	89536	WA ST DEPT OF EMPLOYMENT SECURITY	414.90	UNEMPOLYMENT BENEFITS - 4TH QTR 2014
					001 - 576 80 20 00 - PERSONNEL BENEFITS	414.90	
241	01/26/2015	Claims	2	89537	WA STATE AUDITOR	4,483.93	2012 - 2013 AUDIT
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	4,483.93	
242	01/26/2015	Claims	2	89538	WA STATE UNIVERSITY-CONFERENCE MNGMT.	1,500.00	PROFESSIONAL DEV. INSTITUTE
					001 - 514 30 49 00 - MISCELLANEOUS	1,500.00	
243	01/26/2015	Claims	2	89539	TODD WELLER	150.00	BARN RESERVATION DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
244	01/26/2015	Claims	2	89540	YAKIMA BINDERY	151.22	THERMAL CASH ROLL
					001 - 514 30 31 00 - SUPPLIES	151.22	
245	01/26/2015	Claims	2	89541	YAKIMA CITY TREASURER	55,775.16	WASTEWATER TREATMENT - 12/2014
					403 - 535 50 51 03 - INTERGOVERNMENTAL PR	55,775.16	

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246	01/26/2015	Claims	2	89542	YAKIMA CO DEVELOPMENT ASSN	1,300.00	NEW VISION PLEDGE 2015
					001 - 511 33 00 00 - NEW VISION	1,300.00	
247	01/26/2015	Claims	2	89543	YAKIMA COOPERATIVE ASSN	223.50	CLERK / JANITOR FUEL-12/2014
					001 - 514 30 32 00 - FUEL	36.81	
					001 - 518 31 32 00 - FUEL	186.69	
248	01/26/2015	Claims	2	89544	YAKIMA NETWORKING	217.00	ANTI VIRUS/SERVER MONITORING/ BACKUP SVC - 01/2015
					001 - 518 88 41 00 - PROFESSIONAL SERVICES	217.00	
249	01/26/2015	Claims	2	89545	YAKIMA REG.CLEAN AIR AUTHORITY	2,444.00	PRO RATA SHARE 2015
					001 - 553 70 51 00 - POLLUTION CONTROL	2,444.00	
250	01/26/2015	Claims	2	89546	YAKIMA VALLEY CONFERENCE	6,172.00	2015 ASSESSMENT
					001 - 511 32 00 00 - YAKIMA VALLEY C.O.G.	6,172.00	
251	01/26/2015	Claims	2	89547	YAKIMA VALLEY OFFICE OF	6,895.00	2015 LOCAL ASSESSMENT
					001 - 525 60 51 00 - EMERGENCY MANAGEME!	6,895.00	
252	01/26/2015	Claims	2	89548	YAKIMA VALLEY TOURISM	7,166.68	TOURISM PROMOTION - 10/2014 - 01/2015
					107 - 557 30 41 00 - YAKIMA VALLEY TOURISM	7,166.68	
					511 Legislative	19,799.28	
					513 Executive	6,011.81	
					514 Finance	21,823.84	
					515 Legal Services	31,353.86	
					521 Law Enforcement	46,760.56	
					522 Fire Control	12,017.15	
					576 Park Facilities	24,191.91	
					580 Non Expeditures	150.00	
					001 Current Expense Fund	162,108.41	
					542 Streets - Maintenance	93.53	
					543 Streets Admin & Overhead	12,805.34	
					101 Street Fund	12,898.87	
					514 Finance	7,166.68	
					107 Convention Center Reserve Fund	7,166.68	
					514 Finance	760.79	
					108 Tourism Promotion Area Fund	760.79	
					514 Finance	10,120.52	
					120 City Hall Equipment Reserve Fund	10,120.52	
					521 Law Enforcement	16,871.06	
					123 Criminal Justice Fund	16,871.06	
					534 Water Utilities	22,555.81	
					580 Non Expeditures	245.41	
					401 Water Fund	22,801.22	

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		537		Garbage & Solid Waste Utilitys	19,335.20	
	402			Garbage Fund	19,335.20	
		535		Sewer	85,628.19	
		538		Other Utilities/Activities	6.06	
	403			Sewer Fund	85,634.25	
		580		Non Expeditures	9.64	
	414			Water Deposits	9.64	
					<u>337,706.64</u>	Claims: 337,706.64

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