

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY, OCTOBER 26, 2015 – 6:00 P.M.**  
**CITY HALL ANNEX, 3103 2<sup>ND</sup> STREET, UNION GAP**

**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

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

*A. Approval of Minutes:*

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

*B. Approve Vouchers:*

Claims Vouchers – EFT's, Check No. 10300, and Voucher Nos. 91087 through 91209 for October 26, 2015, in the amount of \$715,362.15;

Petty Cash Vouchers – EFT's and Voucher Nos. 1841 through 1843 for October 26, 2015, in the amount of \$516.00;

Advance Travel – EFT's and Voucher No. 1242 for October 26, 2015, in the amount of \$186.48.

*C. Approve Resolution:*

Resolution No. \_\_\_\_\_ - Approving Acceptance of Public Defense Grant.

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

#### **IV. GENERAL ITEMS**

##### **Public Hearing**

2016 Ad Valorem Property Tax

##### **Finance & Administration**

1. Ordinance No. \_\_\_\_A. - Property Tax **Without** 1% Increase;
2. Ordinance No. \_\_\_\_A. - Property Tax **With** 1% Increase.

##### **Public Works/Community Development**

1. Resolution No. \_\_\_\_ - HLA Supplemental Agreement - Main Street Reconstruction – Phase 1;
2. Resolution No. \_\_\_\_ - Department of Ecology Amendment No. 1 - Main Street Stormwater Improvements Project Grant;
3. Resolution No. \_\_\_\_ - HLA Supplemental Agreement Number 1 - West Ahtanum Road Resurfacing Project;

##### **City Manager**

Ordinance No. \_\_\_\_ - Ordinance Amendment Chapter 13 Designating Responsible Official for Fire Code Enforcement and Administration.

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record.

#### **VI. CITY MANAGER REPORT**

#### **VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

#### **VIII. DEVELOPMENT OF NEXT AGENDA**

#### **IX. ANY OTHER BUSINESS**

**X. RECESS TO 10 – MINUTES EXECUTIVE SESSION:**

For Labor Negotiations Pursuant to RCW 42.30.140(4)(a); the Council **does not** intend on taking action.

**XI. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Public Hearing – Property Taxes and Revenue Sources for the 2016 Budget

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**SYNOPSIS:** Statute requires that a public hearing be held regarding property taxes and revenue sources for the following year.

**RECOMMENDATION:** Conduct a public hearing to consider oral and written comments regarding the property taxes and other revenue sources for the 2016 budget.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Public Hearing Notice

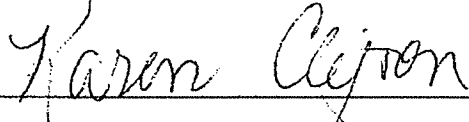
**UNION GAP CITY COUNCIL  
NOTICE OF A PUBLIC HEARING REGARDING AD VALOREM  
TAXES AND REVENUE SOURCES FOR THE 2016 BUDGET  
CITY OF UNION GAP, WASHINGTON**

NOTICE IS HEREBY GIVEN that on Monday, October 26, 2015 at 6:00 p.m. the City Council will conduct a public hearing regarding Ad Valorem Taxes to be levied on properties and Revenue Sources for the 2016 Budget.

The public hearing will be held in the Union Gap City Council Chambers (City Hall Annex), 3103 2<sup>nd</sup> Street, Union Gap, Washington. All persons wishing to offer comment are encouraged to attend, comment may also be submitted in writing to the City Clerk at P.O. Box 3008, Union Gap, WA 98903, or by e-mail at [kclifton@cityofuniongap.com](mailto:kclifton@cityofuniongap.com) until October 26, 2015 at 5:00 p.m.

Citizens attending the hearing will have the right to provide written and oral comments concerning the property taxes and revenue sources for the 2016 Budget.

DATED this 12th day of October, 2015.

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

**PUBLISH: October 14<sup>th</sup> and October 18th, 2015**



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Ordinance – Fixing the 2016 Ad Valorem Property Taxes

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**SYNOPSIS:** This is the annual property tax levy for the ensuing year. Certification of the levy needs to be recorded with Yakima County and the public hearing on this matter was conducted on October 26, 2015.

**RECOMMENDATION:** Adopt and publish an ordinance fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2016.

**LEGAL REVIEW:** The City Attorney has reviewed this ordinance.

**FINANCIAL REVIEW:** Property tax continues to be one of the major revenue sources for general government operations, amounting to approximately 24% of the resources of the Current Expense Fund. The annual increase is now limited to 1% of the levy of the prior year. The City will receive the increased value of new construction, and annexations, however the Council needs to determine whether to increase the property tax by 1% or not. The calculation with and without the 1% increase is as follows:

	<u>With 1% Increase</u>	<u>Without 1% Increase</u>
2015 Levy	\$1,604,526	\$1,604,526
New Construction	28,630	28,630
3% Adjustment for final levy	48,995	48,995
Statutory 1% Increase	<u>16,045</u>	<u>0</u>
Total Levy for 2016	\$1,698,196	\$1,682,151

**BACKGROUND INFORMATION:** The estimated assessed valuation for the 2016 levy is \$623,920,094 compared to \$585,700,988 for 2015 (a \$38,219,106 increase).

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**  
**(With 1% Increase)**

**AN ORDINANCE** fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2016.

**WHEREAS**, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

**WHEREAS**, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 26, 2015 to consider the City of Union Gap's current expense budget for the 2016 calendar year, pursuant to RCW 84.55.120; and

**WHEREAS**, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of Union Gap, and is necessary to meet the expenses and obligations of the City of Union Gap, for the property tax revenue to be increased for the year 2016; and

**WHEREAS**, the City of Union Gap has a population of less than 10,000;

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 2016 levy in the amount of \$94,151 which in addition to any amount resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, brings the total ad valorem tax for the City of Union Gap to \$1,698,196; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

**PASSED** this 26<sup>th</sup> day of October 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**  
**(Without 1% Increase)**

**AN ORDINANCE** fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2016.

**WHEREAS**, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

**WHEREAS**, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 26, 2015 to consider the City of Union Gap's current expense budget for the 2016 calendar year, pursuant to RCW 84.55.120; and

**WHEREAS**, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of Union Gap, and is necessary to meet the expenses and obligations of the City of Union Gap, for the property tax revenue to be increased for the year 2016; and

**WHEREAS**, the City of Union Gap has a population of less than 10,000;

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 2016 levy in the amount of \$77625 which in addition to any amount resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, brings the total ad valorem tax for the City of Union Gap to \$1,682,151; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

**PASSED** this 26<sup>th</sup> day of October 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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





## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - HLA Supplemental Agreement - Main Street Reconstruction – Phase 1

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**SYNOPSIS:** On August 19<sup>th</sup> 2013, the City entered into a Consultant Agreement, with Huibregtse Louman Associates, Inc. (HLA), for the Main Street Reconstruction – Phase 1 Project.

HLA has submitted Supplemental Agreement Number 2, which revises the contract completion date; extended from December 31, 2015 to December 31, 2017.

**RECOMMENDATION:** Adopt a resolution authorizing the City Manager to sign the supplemental agreement with HLA for Main Street Reconstruction – Phase 1.

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

**FINANCIAL REVIEW:** Supplement Agreement Number 2 does not increase contract amount.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. HLA Supplemental Agreement - Main Street Reconstruction – Phase 1

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

**A RESOLUTION** authorizing the City Manager to sign Supplemental Agreement No. 2 to project STPUS-4579(012) with Huibretgse Louman Associates, Inc. (HLA) for the Main Street Reconstruction Phase 1.

**WHEREAS**, there is a need to extend the deadline on the Main Street Reconstruction Phase 1 project;

**WHEREAS**, the Council desires to formally amend the project completion date with HLA to December 31, 2017.

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

That the City Manager is authorized to sign the Supplemental Agreement No. 2 to project STPUS-4579(012) with HLA for the Main Street Reconstruction-Phase 1.

**PASSED** this 26th day of October, 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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



<b>Supplemental Agreement Number <u>2</u></b>		Organization and Address Huibregtse, Louman Associates, Inc. 2803 River Road Yakima, WA 98902	
Original Agreement Number 13090E		Phone: 509-966-7000	
Project Number STPUS-4579(012)	Execution Date 8/19/2013	Completion Date 12/31/2017	
Project Title Main Street Reconstruction - Phase 1	New Maximum Amount Payable <b>\$ 268,800.00</b>		
Description of Work Main Street Reconstruction - 2nd St. to Franklin St. Reconstruct existing 4 lane road to a 5 lane section with center two-way turn lane. Remove existing conc. pavement & curb and gutter and construct new curb and gutter, 8 ft. wide sidewalks, new storm drainage, traffic signal and full width HMA			

The Local Agency of City of Union Gap  
desires to supplement the agreement entered into with Huibregtse, Louman Associates, Inc.  
and executed on 8/19/2013 and identified as Agreement No. 13090E

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

**I**

Section 1, SCOPE OF WORK, is hereby changed to read:

SCOPE OF WORK shall remain unchanged

**II**

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: Completion date shall be changed to December 31, 2017

**III**

Section V, PAYMENT, shall be amended as follows:

Payment shall remain unchanged

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action.

By: Michael T. Battle, PE

By: \_\_\_\_\_

Consultant Signature

Approving Authority Signature

Date



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Department of Ecology Amendment No. 1 -Main Street Stormwater Improvements Project Grant

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**SYNOPSIS:** On July 1, 2013, the City entered into an agreement with the Department of Ecology (DOE) for the 2013-2015 Stormwater Proviso Grant.

DOE has submitted Amendment No. 1, which extends the expiration date of the agreement from June 30, 2015 to December 31, 2015.

**RECOMMENDATION:** Adopt a resolution authorizing the City Manager to sign amendment no. 1 to the Main Street Stormwater Improvement Project grant.

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

**FINANCIAL REVIEW:** DOE Amendment No. 1 to Grant No. G1400461 does not increase contract amount.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. DOE Amendment No. 1 -Main Street Stormwater Improvements Project

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

**A RESOLUTION** authorizing the City Manager to sign an amendment to the Department of Ecology Grant G1400461 for the Main Street Stormwater Improvements;

**WHEREAS**, the grant between the Department of Ecology and the City of Union Gap for the Main Street Stormwater Improvements project expired on June 30, 2015;

**WHEREAS**, the Council wishes to extend the grant to December 31, 2015 to allow for construction through the entire summer construction window in 2015 .

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

That the City Manager is authorized to sign the amendment No. 1 to the Department of Ecology Grant No. G1400461 which extends the expiration date from June 30, 2015 to December 31, 2015.

**PASSED** this 26th day of October, 2015.

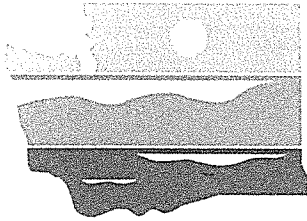
\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk/Treasurer

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



DEPARTMENT OF  
**ECOLOGY**  
State of Washington

**AMENDMENT NO. 1**

TO

GRANT NO. G1400461

BETWEEN THE

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

CITY OF UNION GAP

PURPOSE: To amend the Agreement between the state of Washington Department of Ecology, hereinafter referred to as 'DEPARTMENT,' and the City of Union Gap, hereinafter referred to as 'RECIPIENT,' for the Main Street Stormwater Improvements project. This amendment is needed to extend the expiration date of the grant from June 30, 2015 to December 30, 2015, which will allow for construction through the entire summer construction window in 2015.

IT IS MUTUALLY AGREED the agreement is amended as follows:

- 1) The grant expiration date is extended from June 30, 2015 to December 31, 2015.

All other terms and conditions of the original Agreement including any Amendments remain in full force and effect, except as expressly provided by this Amendment.

This Amendment is signed by persons who represent that they have the authority to execute this Amendment and bind their respective organizations to this Amendment.

This amendment is effective upon the signature date of the DEPARTMENT's Water Quality Program Manager.

State of Washington Department of Ecology  
Grant No. G1400461, Amendment 1  
City of Union Gap

IN WITNESS WHEREOF: the parties hereto, having read this Amendment in its entirety,  
including all attachments, do agree in each and every particular and have thus set their hands  
hereunto.

**State of Washington  
Department of Ecology  
By**

**City of Union Gap  
By**

<i>Signature</i>	<i>Date</i>	<i>Signature</i>	<i>Date</i>
Heather R. Bartlett Water Quality Program Manager		Rod Otterness City Manager	

Approved as to form only.  
Assistant Attorney General



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - HLA Supplemental Agreement Number 1 - West Ahtanum Road Resurfacing Project

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**SYNOPSIS:** On January 27, 2014, the City entered into a Consultant Agreement, with Huibregtse Louman Associates, Inc. (HLA), for the West Ahtanum Road Resurfacing Project.

HLA has submitted Supplemental Agreement Number 1, which revises the contract completion date; extended from December 31, 2015 to December 31, 2017.

**RECOMMENDATION:** Adopt a resolution authorizing the City Manager to sign supplemental agreement no. 1 for the West Ahtanum Road Resurfacing Project.

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

**FINANCIAL REVIEW:** Supplement Agreement Number 1 does not increase contract amount.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. HLA Supplemental Agreement Number 1 -West Ahtanum Road Resurfacing Project



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

A **RESOLUTION** authorizing the City Manager to sign Supplemental Agreement No. 1 to project STPUS-4550(005) with Huibretgse Louman Associates, Inc. (HLA) for the West Ahtanum Road Resurfacing.

**WHEREAS**, there is a need to extend the deadline on the West Ahtanum Road Resurfacing Project;

**WHEREAS**, the Council desires to formally amend the project completion date with HLA to December 31, 2017.

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

That the City Manager is authorized to sign the Supplemental Agreement No. 1 to project STPUS-4550(005) with HLA for the West Ahtanum Road Resurfacing.

**PASSED** this 26th day of October, 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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



<b>Supplemental Agreement Number 1 _____</b>		Organization and Address Huibregtse, Louman Associates, Inc. 2803 River Road Yakima, WA 98902	
Original Agreement Number 13131E		Phone: 509-966-7000	
Project Number STPUS-4550(005)	Execution Date 1/27/2014	Completion Date 12/31/2017	
Project Title West Ahtanum Road Resurfacing Project	New Maximum Amount Payable <b>\$ 176,497.00</b>		
Description of Work West Ahtanum Road Resurfacing Project - Grind HMA, regrade subbase, pave back HMA, place gravel shouldering.			

The Local Agency of City of Union Gap  
 desires to supplement the agreement entered into with Huibregtse, Louman Associates, Inc.  
 and executed on 1/27/2014 and identified as Agreement No. 13131E  
 All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

I

Section 1, SCOPE OF WORK, is hereby changed to read:  
SCOPE OF WORK shall remain unchanged

II

Section IV, TIME FOR BEGINNING AND COMPLETION, is amended to change the number of calendar days for completion of the work to read: Completion date shall be changed to December 31, 2017

III

Section V, PAYMENT, shall be amended as follows:  
Payment shall remain unchanged

as set forth in the attached Exhibit A, and by this reference made a part of this supplement.

If you concur with this supplement and agree to the changes as stated above, please sign in the appropriate spaces below and return to this office for final action.

By: Michael T. Battle, PE

By: \_\_\_\_\_

  
 Consultant Signature

\_\_\_\_\_  
 Approving Authority Signature

\_\_\_\_\_  
 Date



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Ordinance - Ordinance Amendment Chapter 13 Designating Responsible Official for Fire Code Enforcement and Administration

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**SYNOPSIS:** The city of Union Gap retained jurisdictional authority for enforcement of the fire code under the contract with Yakima for fire protection services. The city ordinance needs to be updated to make clear that the city of Union Gap retains jurisdiction for any enforcement action which results from a fire inspection. The proposed change places that authority with the Director of the Public Works and Community Development Department or his designee.

**RECOMMENDATION:** Adopt ordinance amendments.

**LEGAL REVIEW:** The City Attorney has reviewed the ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

AN ORDINANCE amending Title 13 of the Union Gap Municipal Code relating to fire codes.

WHEREAS, Title 13 of the Union Gap Municipal Code contains language which needs updating because of the city's contract for fire protection services;

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

**UNION GAP MUNICIPAL CODE Section 13.06, ADMINISTRATION, is hereby amended to read as follows:**

**Sections:**

- |                  |                               |
|------------------|-------------------------------|
| <b>13.06.010</b> | <b>Authority designated.</b>  |
| <b>13.06.020</b> | <b>Compliance required.</b>   |
| <b>13.06.030</b> | <b>Correlation with code.</b> |

**13.06.010 Authority designated.**

(a) The Union Gap Public Works and Community Development Department and its Director and his/her designees are appointed and designated as the department and official responsible for the enforcement and administration of this title. The Director of Public Works and Community Development, with the approval of the city council, is authorized to make and enforce such rules and regulations for the prevention and control of fires and fire hazards as may be necessary from time to time to carry out the intent of this code.

(b) This code shall not be construed to hold the public entity or any officer or employee responsible for any damage to persons or property by reason of the inspection or reinspection authorized herein provided or by reason of the approval or disapproval of any equipment or process authorized herein, or for any action in connection with the control or extinguishment of any fire or in connection with any other official duties.

**13.06.020 Compliance required.**

In the issuance and enforcement of any required permit under the provisions of this title, the Director of Public Works and Community Development or his/her designees shall require compliance with the applicable codes and standards as set forth in this title. Failure of any person, firm or corporation to comply with the codes and standards adopted by this title shall be punishable pursuant to Chapter 13.10.

**13.06.030 Correlation with code.**

Prior to the issuance of any permit under this title, the Director of Public Works and Community Development or his/her designees shall review the proposed work and use for compliance with the city's building and construction and zoning ordinances, as set forth in this code, as it now exists or is hereafter amended.

**UNION GAP MUNICIPAL CODE Section 13.10, ENFORCEMENT, is hereby amended to read as follows:**

**Sections:**

- |                  |  |
|------------------|--|
| <b>13.10.030</b> | <b>Citation program—Authority to arrest.</b> |
|------------------|--|

**13.10.030 Citation program—Authority to arrest.**

(a) The Director of Public Works and Community Development or his/her designees, who have discretionary duty to enforce the International Fire Code, may, subject to the provisions of this title, arrest a person without a warrant whenever such inspector has reasonable cause to believe that the person to be arrested has committed a misdemeanor in the inspector’s presence, and to issue a notice to appear (citation) and to release such person on his or her written promise to appear in court, for further hearing on such charges.

(b) No person designated by the Director of Public Works and Community Development shall be allowed to exercise the arrest and citation authority herein conferred, unless such designated person(s) has been authorized in writing by the Director of Public Works and Community Development and approved by the city council as having such arrest and citation powers pertaining to specified misdemeanor violations. A special fire code enforcement training program designed to instruct each inspector who will exercise such arrest and citation authority regarding the provision of the statute and ordinance and codes to be enforced, the evidentiary prerequisite to proper prosecution for violations thereof, the appropriate procedures for making arrests or otherwise prudently exercising such arrest and citation authority, and the legal, constitutional and practical ramifications and limitations attendant thereto.

(c) Any such inspectors shall be appropriately instructed to deposit executed citations or notices with the clerk of the Union Gap municipal court after review for legal sufficiency. The bail schedule appended to the International Fire Code is adopted and incorporated in this title.

**UNION GAP MUNICIPAL CODE Section 13.13, COMBUSTIBLE MATERIAL STACKING, is hereby amended to read as follows:**

**Sections:**

**13.13.010 Definitions.**

**13.13.010 Definitions.**

For the purpose of this chapter, the following words and terms shall have the meanings shown in this section:

(a) Combustible material— Fruit and vegetable boxes, bins, pallets, cartons and trays or other flammable containers or materials used in the processing or storage of fruit or vegetables.

(b) Enforcing official— the Director of Public Works and Community Development or his/her designees.

**Effective date.** This ordinance shall be in full force and effect five days after publication.

**ORDAINED** this 26<sup>th</sup> day of October 2015.

\_\_\_\_\_  
Roger Wentz  
Mayor

ATTEST:

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

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

# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**October 12, 2015 Regular Meeting**  
**MINUTES**

Call to Order

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

Council Members Present

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

Staff Present

City Attorney Brown, City Manager Otterness, Finance and Administration Director Clifton, Payroll/Accounts Payable Clerk Bisconer, Public Works/Community Development Director Henne, and Police Chief Cobb were present.

Audience Present

See list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Consent Agenda

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

Approve Regular Council Meeting Minutes dated September 28, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 41438 through 41465 and 91016 through 91026 in the amount of \$356,566.17 dated September 30, 2015.

Approve EFT's and Claim Voucher Nos. 91027 through 91086 in the amount of \$179,889.86 dated October 12, 2015. Motion carried unanimously.

Items from the Audience

None.

General Items

Public Hearing – 2015  
Hazard Mitigation Plan

Mayor Wentz opened a Public Hearing at 6:04 to discuss the 2015 Hazard Mitigation Plan. Police Chief Cobb introduced Deputy Director Kent Catlin of the Yakima Valley Office of Emergency Management who gave an overview of the plan. No other comments were received. Mayor Wentz closed the Public hearing.

Public Safety

Resolution No. 15-56  
Hazard Mitigation Plan

Motion by Council Member Olson, second by Council Member Carney to approve Resolution No. 15-56 adopting the 2015 Hazard Mitigation Plan. Motion carried unanimously.

Resolution No. 15-57 – Jail  
Contract

Motion by Council Member Carney, second by Council Member Murr to approve Resolution No. 15-57 authorizing the City Manager to sign jail

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

contract with the City of Toppenish. Motion carried unanimously.

Public Works/Community  
Development

Resolution No. 15-58 – HLA  
Task Order – Water System  
Plan Update

Motion by Council Member Olson, second by Council Member Murr to approve Resolution No. 15-58 authorizing the City Manager to sign Task Order No. 2015-05 with HLA to prepare the City’s Water System Plan update. Motion carried unanimously.

City Manager

Legislative Priorities

Motion by Council Member Murr, second by Council Member Carney to adopt 2016 Legislative Priorities. Motion carried unanimously.

Items from the Audience

John Hodkinson requested better advertising of the special bus between Union Gap and the Central Washington State Fair.

City Manager Report

City Manager Otterness reported that the State Office of Public Defense has approved a grant of \$15,000 for public defense services in 2016.

Communications/Questions/  
Comments

Council Member Matson commented on the success of the recent Skatepark meeting.

Development of next agenda

None.

Any Other Business

None.

Recess to Executive Session

At 6:35 p.m. the council recessed for 20 minutes to an executive session for Labor Negotiations pursuant to RCW 42.30.140(4)(a). Mayor Wentz, Council Members, City Manager Otterness, Finance and Administration Director Clifton, Public Works/Community Development Director Henne, Police Chief Cobb and City Attorney Brown attended. At 6:55 Mayor Wentz reconvened.

Resolution No. 15-59 –  
Police Officers Association  
Collective Bargaining  
Agreement

Motion by Council Member Carney, second by Council Member Lenz to approve Resolution No. 15-59 authorizing the City Manager to sign the Police Officers Association Collective Bargaining Agreement. Motion carried unanimously.

Adjournment of Meeting

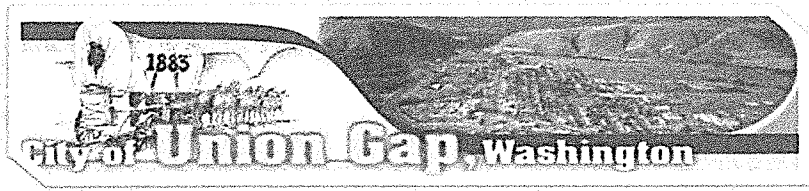
At 6:55 p.m. Mayor Wentz adjourned the October 12, 2015 Regular Council Meeting.

\_\_\_\_\_  
Rodney Otterness, City Manager

ATTEST:

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





## City Council Communication

**Meeting Date:** September 14, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers, September 14, 2015

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**SYNOPSIS:** Claim Vouchers Dated September 14, 2015.

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 90802 through 90914 in the amount of \$551,723.05.

**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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5910	10/26/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,204.58	CREDIT-TRAINING CANCELLED; WA ASSOC OF CODE ENFORCEMENT- J. CAVANAUGH; AWC REGIONAL MTG - OLSON; INNOVATIONS & PARTNERSHIPS IN TRANSPORTATION - HENNE; COFFEE FOR DIRECTOR'S MEETING; DIRECTORS MEETING;
6037	10/26/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,171.39	CELL PHONE CASES, HOLSTER & CHARGERS; CELL PHONE CASES; D. HENNE REGISTRATION; INNOVATIONS & PARTNERSHIP IN TRANSPORTATION; PREVENTATIVE MAINTENANCE; DPD FREE CHLORINE POWDER PILLOWS
5767	09/15/2015	Claims	2	10300	CATERING CREATIONS BY TONI	120.00	YVCOG MEETING - 09/16/15
5739	10/12/2015	Claims	2	91087	DON C. SMITH	385.97	LEOFF 1 RETIREE RX
5740	10/12/2015	Claims	2	91088	MEDSTAR CABULANCE,	39,701.74	DIAL A RIDE/BUS ROUTE - 09/2015
5832	10/14/2015	Claims	2	91089	WA STATE DEPT OF REVENUE	135.49	UNCLAIMED PROPERTY; UNCLAIMED PROPERTY
5911	10/26/2015	Claims	2	91090	ABBOTTS PRINTING	195.08	AHTANUM PK/AG MUSEUM FLYERS; STATE FAIR BUS POSTER
5912	10/26/2015	Claims	2	91091	ADVANCED TRAVEL EXP. FUND	84.44	REIMBURSE #1113; LEIRA COFERENCE - TOWLE
5913	10/26/2015	Claims	2	91092	ALTEP CALIFORNIA, LLC	718.87	LENK PUBLIC RECORDS REQUEST
5914	10/26/2015	Claims	2	91093	AMERICAN EXPRESS CREDIT CARD	183.01	SKATEPARK DESIGN MEETING; WMCA FALL ACADEMY - BISONER
5915	10/26/2015	Claims	2	91094	JOSEFINA APARICIO	85.65	Refund Utility Deposit
5916	10/26/2015	Claims	2	91095	APOLLO, INC.	788.75	Refund Utility Deposit
5917	10/26/2015	Claims	2	91096	MEGAN ARMSTRONG-HICKS	150.00	BARN DEPOSIT REFUND
5918	10/26/2015	Claims	2	91097	ASL PROFESSIONALS	109.68	ASL PROFESSIONAL INTERPRETING SERVICES
5919	10/26/2015	Claims	2	91098	ATLAS STAFFING INC	2,238.20	SEASONAL PARKS - WK ENDING 09/20/15; SEASONAL PARKS WK ENDING 09/27/15; SEASONAL PARKS WK ENDING 10/04/15; SEASONAL PARKS WK ENDING 10/11/15
5920	10/26/2015	Claims	2	91099	PRESTON BAICH	80.62	Refund Utility Deposit
5921	10/26/2015	Claims	2	91100	BLUMENTHAL UNIFORMS &	322.75	BATON HOLDER, FLASHLIGHT BATTERY PACK
5922	10/26/2015	Claims	2	91101	BURROWS TRACTOR COMPANY	195.13	IDLER ARM A; FLANGED BUS
5923	10/26/2015	Claims	2	91102	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 10/01/15-10/31/15
5924	10/26/2015	Claims	2	91103	CANON SOLUTIONS AMERICA	249.78	PD COPIER MAINTENANCE 08/06/15-09/05/15

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5925	10/26/2015	Claims	2	91104	CAREY MOTORS	2,193.52	VEHICLE SERVICE-#21, 6, 7, 1; VEHICLE SERVICE #4-REPLACE FLAT TIRE
5926	10/26/2015	Claims	2	91105	CASCADE ANALYTICAL INC	887.50	WATER/ WASTEWATER SAMPLING; WASTEWATER SAMPLING
5927	10/26/2015	Claims	2	91106	CASCADE FIRE EQUIPMENT	103.77	SPILL CONTAINMENT SORBENT SOCS
5928	10/26/2015	Claims	2	91107	CASCADE NATURAL GAS CORP	99.74	CH - 09/2015; PW-09/15; PD NATURAL GAS 9/3/15-10/6/15
5929	10/26/2015	Claims	2	91108	CASCADE VALLEY LUBE	31.81	BASIC SERVICE TRK # 1007
5930	10/26/2015	Claims	2	91109	CASH & CARRY	42.86	WELLNESS CHECK SNACKS
5931	10/26/2015	Claims	2	91110	JASON G CAVANAUGH	54.62	WA ASSOC OF CODE ENF CONFERENCE
5932	10/26/2015	Claims	2	91111	CENTRAL PRE-MIX CONCRETE CO.	417.27	5.75 SK 3/4" EXTERIOR
5933	10/26/2015	Claims	2	91112	CENTRAL WA AG MUSEUM	1,825.00	AG MUSEUM COORDINATORS - 09/2015
5934	10/26/2015	Claims	2	91113	CENTURY LINK - LD	19.45	CH - LONG DISTANCE - 09/2015; PD PHONES SEPTEMBER 2015
5935	10/26/2015	Claims	2	91114	CENTURY LINK	623.12	PW-09/2015; SHOP FAX/WA TELEMETRY-09/2015; FD/CH FAX-09/2015
5936	10/26/2015	Claims	2	91115	CI SHRED	36.05	PD SHREDDING 9/22/15
5937	10/26/2015	Claims	2	91116	CINTAS CORP #605	330.26	SR CTR / PK MOP & MAT SVC; SR CTR - MOP & MAT SVC; CH - MAT SVC
5938	10/26/2015	Claims	2	91117	CLASSIC CAR WASH	132.00	PD CAR WASHES SEPT 2015
5939	10/26/2015	Claims	2	91118	CLASSIC PRINTING	783.29	UB ENVELOPES; UB STATEMENTS - 09/2015
5940	10/26/2015	Claims	2	91119	CLIFF'S SEPTIC SERVICE	431.60	PORTABLE TOILET FOR PD RANGE
5941	10/26/2015	Claims	2	91120	COLEMAN OIL COMPANY	1,884.02	PW/ CED FUEL-09/15
5942	10/26/2015	Claims	2	91121	COLUMBIA READY-MIX INC	547.25	HMA 3/8" COMMERCIAL
5943	10/26/2015	Claims	2	91122	CONSOLIDATED ELECTRICAL	189.17	FLOURECENT LAMPS & HINGED COVER BOX
5944	10/26/2015	Claims	2	91123	CONTAINER SYSTEMS STORAGE INC	162.15	PD CONEX BOX RENTAL
5945	10/26/2015	Claims	2	91124	CULLIGAN YAKIMA, WA	29.03	WATER SERVICES-09/15
5946	10/26/2015	Claims	2	91125	DAY WIRELESS	1,027.67	REWIRE REAR OF VEHICLE BED AND INSTALL REAR LED LIGHTS. ALSO REPAIR LIFT GATE POWER
5947	10/26/2015	Claims	2	91126	DELOTEC	1,467.75	PAINT TRK # 1021
5948	10/26/2015	Claims	2	91127	DEX WEST	578.77	PARKS AD - 09/2015; PARKS - 10/2015
5949	10/26/2015	Claims	2	91128	DIVCO INC	208.63	HVAC MAINTENANCE - 4TH QTR
5950	10/26/2015	Claims	2	91129	EAGLE MACHINE	63.78	OVERPAYMENT REFUND
5951	10/26/2015	Claims	2	91130	EDGE CONSTRUCTION SUPPLY	81.08	JACKSON GLASSES NEMESIS SMOKE CAMO FRAME/ SMOKE ANTI-FOG LENS
5952	10/26/2015	Claims	2	91131	FASTENERS	402.41	SOCKET SET; SUPPLIES
5953	10/26/2015	Claims	2	91132	FLINT TRADING INC	2,183.94	WH LINE, WA L TA LW SPD
5954	10/26/2015	Claims	2	91133	FOWLER COMPANY HD	3,399.69	SUPPLIES; SUPPLIES

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5955	10/26/2015	Claims	2	91134	FRANKS OK TIRE STORE	524.59	250 CARLI MULTI TRAC C/S CPLY NA; LT235/75R15 C 104 R LAUF X FIT A/T LC01 BSW, SPIN BALANCE; FLAT REPAIR BASE FARM DRY; FLAT REPAIR FRONT FARM DRY
5956	10/26/2015	Claims	2	91135	FREEDOM TRUCK CENTERS INC	1,148.08	DOT INSPECTIONS & REPAIRS
5957	10/26/2015	Claims	2	91136	FUTURE LINK COMMUNICATIONS	3,344.62	PW PHONE SYSTEM REPAIR; PD SERVICE-SWAP EXTENSIONS, CLEAR NAME/VM PASSWORD
5958	10/26/2015	Claims	2	91137	GALA RENTALS, LLC	10.08	OVERPAYMENT REFUND
5959	10/26/2015	Claims	2	91138	GAP AUTO PARTS	946.66	SUPPLIES; FLASHER; LICENSE LIGHT, BLADES; COOLANT/ BATTERY TESTER, AMP MANUAL START
5960	10/26/2015	Claims	2	91139	MARIA LOURDES GARCIA	150.00	DEPOSIT REFUND FOR BARN RENTAL
5961	10/26/2015	Claims	2	91140	GE CAPITAL	409.43	KYOCERA 6500 LEASE - 11/2015
5962	10/26/2015	Claims	2	91141	GENE WEINMANN CONSULTING	52.50	CDBG HOUSING REHAB MANAGEMENT - 10/2015
5963	10/26/2015	Claims	2	91142	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 10/2015
5964	10/26/2015	Claims	2	91143	GROCERY OUTLET	65.82	SR CENTER SNACKS
5965	10/26/2015	Claims	2	91144	HD SUPPLY WATERWORKS LTD	142.53	METER WAND BATTERYS
5966	10/26/2015	Claims	2	91145	HUIBREGTSE, LOUMAN ASSOC INC	70,607.67	PROFESSIONAL ENGINEERING SERVICES-09/15
5967	10/26/2015	Claims	2	91146	HUMANE SOCIETY OF	273.00	ANIMAL CONTROL SVC - 09/2015 CORRECTION
5968	10/26/2015	Claims	2	91147	HUYLAR CONSTRUCTION CO INC	18,476.24	REMOVE & REPLACE FLOORING IN PATROL, NEW COUNTER TOP IN KITCHEN, NEW EVIDENCE ROOM
5969	10/26/2015	Claims	2	91148	INTEGRA TELECOM	75.80	SR CTR - 10/2015
5970	10/26/2015	Claims	2	91149	INTERSTATE BATTERIES	287.95	31P-MHD; MTP-78DT; GENIUS-G3500
5971	10/26/2015	Claims	2	91150	KELLY IMAGING SYSTEMS	155.73	OKI INK CTG'S
5972	10/26/2015	Claims	2	91151	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 10/2015
5973	10/26/2015	Claims	2	91152	LOWES COMPANY INC	1,527.39	SUPPLIES; SUPPLIES; SUPPLIES; BATTERIES; LIGHT BULLBS, WIRENUTS, BALLESTS, SIDING ETC
5974	10/26/2015	Claims	2	91153	MAILFINANCE	714.11	POSTAGE MACHINE LEASE - 11/13/15 - 02/12/16
5975	10/26/2015	Claims	2	91154	MENKE JACKSON BEYER LLP	33,871.20	LENK CASE - 09/2015
5976	10/26/2015	Claims	2	91155	MORTON SUPPLY	53.01	SUPPLIES
5977	10/26/2015	Claims	2	91156	NATIONAL BARRICADE CO	215.37	ALUM SIGNS, FLAGS W/ STAFF
5978	10/26/2015	Claims	2	91157	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-10/2015
5979	10/26/2015	Claims	2	91158	NOB HILL CLEANERS	18.44	PD DRY CLEANING-COBB

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5980	10/26/2015	Claims	2	91159	OFFICE DEPOT	102.74	OFFICE SUPPLIES-CHAIRMAT, PENS, SHARPIES
5981	10/26/2015	Claims	2	91160	OFFICE DEPOT	881.38	SUPPLIES
5982	10/26/2015	Claims	2	91161	OFFICE SOLUTIONS NORTHWEST	388.95	INK CKTG'S, BATTERIES, PENS ETC; GEL INK PENS; COPY PAPER
5983	10/26/2015	Claims	2	91162	ONE CALL CONCEPTS INC	44.88	UTILITY LOCATES - 09/2015
5984	10/26/2015	Claims	2	91163	RODNEY G OTTERNESS	169.22	WCIA LOSS CONTROL COMMITTEE; DNR URBAN FOREST ASSESSMENT WORKSHOP
5985	10/26/2015	Claims	2	91164	OXARC INC	111.74	LUCAS 18" CONE W/ REFLEXITE; ROSIN CORE SPOOL
5986	10/26/2015	Claims	2	91165	PACIFIC POWER	14,132.25	WELLS-8/15; FD-09/2015; PD POWER AUG 31-SEPT 29,
5987	10/26/2015	Claims	2	91166	PETTY CASH	9.98	MISC RECEIPTS-10/2015
5988	10/26/2015	Claims	2	91167	REPUBLIC PUBLISHING CO	312.28	PUBLIC NOTICE - WA SYSTEM; NTC OF PUBLIC HEARING HAZARD MITIGATION
5989	10/26/2015	Claims	2	91168	ROBERTS ELECTRICAL INC	1,612.64	LIGHTING REPAIRS PATROL & ADMIN
5990	10/26/2015	Claims	2	91169	SAFETY-KLEEN SYSTEMS, INC	50.00	WASTE OIL SERVICE NON-PREQUAL STOP FEE
5991	10/26/2015	Claims	2	91170	SHERWIN-WILLIAMS COMPANY	1,039.17	PAINT FOR PARKS; PAINT FOR PUMP HOUSE CENTRAL SHELTER AT PARK
5992	10/26/2015	Claims	2	91171	SHUELS WHOLESALE LUMBER	1,546.35	SUPPLIES
5993	10/26/2015	Claims	2	91172	GINA SIMBAJON	150.00	BARN DEPOSIT REFUND
5994	10/26/2015	Claims	2	91173	SMITH AUTO ELECTRIC	91.68	PLATE, FACE, SW, ROT, 2POS, LEVER, 2STUDS, STUD TBLR TRK #1012
5995	10/26/2015	Claims	2	91174	SMITTY'S OUTDOOR POWER EQUIP	227.83	FILTER A/C CARTRIDGE, GASKET- ROCKER COVER; BATTERY, SPARK PLUG
5996	10/26/2015	Claims	2	91175	SPLASH EXPRESS AUTO SERVICES LLC	14.52	2 - CAR WASHES
5997	10/26/2015	Claims	2	91176	SPRINT ACCT #929468397	81.98	SR CTR INTERNET - 09/2015
5998	10/26/2015	Claims	2	91177	MICHAEL STILLWAUGH	100.00	SAFETY BOOT ALLOWANCE
5999	10/26/2015	Claims	2	91178	SUNFAIR CHEVROLET	99.91	BELT KIT
6000	10/26/2015	Claims	2	91179	SUPPLYWORKS	1,086.20	BATH TISSUE & PAPER TOWELS; FILTERS; TISSUE, FLOOR CLEANER, LINERS ETC
6001	10/26/2015	Claims	2	91180	TOPPENISH CITY	1,050.00	JAIL BILLING SEPTEMBER 2015
6002	10/26/2015	Claims	2	91181	TRUE LAW GROUP, PS	1,068.00	CONFLICT ATTORNEY - 09/2015
6003	10/26/2015	Claims	2	91182	UNION GAP WATER FUND & SEWER	15,965.51	STREETS - 09/15; SHOP - 09/2015; STREETS-09/15; PARKS - 09/15; STREETS FINAL BILL - 10/2015; PARKS FINAL BILLS-10/15; CH IRRIG FINAL BILL - 10/15; ST/PK FINAL BILL - 10/2015; AG MUSEUM IRRIG FINAL BIL
6004	10/26/2015	Claims	2	91183	UNITED PARCEL SERVICE	26.49	PD SHIPPING- GUNARAMA

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6005	10/26/2015	Claims	2	91184	UNITED STATES POSTMASTER	807.77	UB STATEMENTS - 10/2015
6006	10/26/2015	Claims	2	91185	UNUM LIFE INSURANCE	171.90	LEOFF 1 DISABILITY - 10/2015
6007	10/26/2015	Claims	2	91186	US LINEN & UNIFORM	476.07	PW UNIFORMS-09/15
6008	10/26/2015	Claims	2	91187	VALLEY LOCK & KEY SERVICE	63.30	CAM LOCK, 7/8" KA 380
6009	10/26/2015	Claims	2	91188	VERIZON WIRELESS	888.92	PW-09/2015; CITY MANAGER - 09/2015
6010	10/26/2015	Claims	2	91189	WA STATE AUDITOR	2,212.50	2014 AUDIT - 09/2015
6011	10/26/2015	Claims	2	91190	WA STATE CRIMINAL JUSTICE	95.00	TRAINING-WAY
6012	10/26/2015	Claims	2	91191	WA STATE DEPT OF LICENSING	250.00	PISTOL, FIREARMS, AMMUNITION DEALER'S LICENSE- CABELAS & HAMMERS
6013	10/26/2015	Claims	2	91192	WA STATE EMPLOYMENT SECURITY DEPT	5,351.82	UNEMPLOYMENT BENEFITS - 3RD QTR 2015
6014	10/26/2015	Claims	2	91193	WA STATE PATROL	44.25	BACKGROUND CHECKS - 09/2015
6015	10/26/2015	Claims	2	91194	WA STATE TREASURER	22,075.16	CJRS- 08/15 - 09/15
6016	10/26/2015	Claims	2	91195	LYDIA M WAREHIME	157.98	FACILITY RENTAL - ACTIVITIES BUILDING; SR CTR SNACKS; SR CTR BAZAAR AD
6017	10/26/2015	Claims	2	91196	WASHINGTON TRACTOR	868.43	SEAL, GEAR CASE; SHAFT KEY, BOLT, LOCK NUT, GEAR CASE
6018	10/26/2015	Claims	2	91197	WILSON IRRIGATION &	505.63	PVC PIPE, GALV. NIP, COUPS, GLUE, PAINT
6019	10/26/2015	Claims	2	91198	YAKIMA AIR COMPRESSOR	135.13	TIMED COMB DRAIN
6020	10/26/2015	Claims	2	91199	YAKIMA CITY TREASURER	397,038.67	FIRE PROTECTION SVC - 3RD QTR 2015; PD DISPATCH FEES 4TH QTR& IT, DESKTOP, MOBILE AND C&E SERVICES 4TH QTR; WASTEWATER/DEBT SVC-09/2015
6021	10/26/2015	Claims	2	91200	YAKIMA CO AUDITOR	96.00	UB LIENS; UB LIEN
6022	10/26/2015	Claims	2	91201	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATION - 09/2015
6023	10/26/2015	Claims	2	91202	YAKIMA CO PUBLIC SERVICES	72.15	TRANSPORTING EQUIPMENT RENTAL AND LABOR
6024	10/26/2015	Claims	2	91203	YAKIMA CO PUBLIC SERVICES	51.36	TREE TRIMMING; YARD WASTE
6025	10/26/2015	Claims	2	91204	YAKIMA CO TREAS PROSECUTING	424.82	CVC-08/2015 - 09/2015
6026	10/26/2015	Claims	2	91205	YAKIMA COOPERATIVE ASSN	145.18	WOOD POST FOR FENCE RAILS AT FULLBRIGHT; JANITOR FUEL - 08/2015
6027	10/26/2015	Claims	2	91206	YAKIMA VALLEY TOURISM	4,299.68	TOURISM ADVERTISEMENT - 07/15 - 08/15
6028	10/26/2015	Claims	2	91207	YAKIMA WELDERS SUPPLY INC	341.96	CABLE, COGS GROUND, ACETYLENE, OXYGEN RENTAL, HAZMAT CHARGE
6030	10/26/2015	Claims	2	91208	ASHLEY LAGRONE GROFF	150.00	BARN DEPOSIT REFUND
6031	10/26/2015	Claims	2	91209	OFFICE DEPOT	16.90	SKATEPARK DESIGN MEETING

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
	001	Current Expense Fund			489,826.10	
	101	Street Fund			12,750.19	
	107	Convention Center Reserve Fund			5,681.22	
	108	Tourism Promotion Area Fund			4,494.76	
	114	Seniors Activity Fund			55.00	
	121	Street Development Reserve Fund			9,503.99	
	124	Infrastructure Reserve Fund			16,336.50	
	128	Transit System Fund			39,798.06	
	170	Housing Rehabilitation Fund			52.50	
	401	Water Fund			28,382.28	
	402	Garbage Fund			2,411.49	
	403	Sewer Fund			80,873.86	
	404	Water/Sewer Improvement Reserve			74,741.18	

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.

5.02  
 ——— Claims: 715,362.15  
 2.15

Certified By: \_\_\_\_\_

Date: \_\_\_\_\_

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5910	10/26/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,204.58	CREDIT-TRAINING CANCELLED; WA ASSOC OF CODE ENFORCEMENT- J. CAVANAUGH; AWC REGIONAL MTG - OLSON; INNOVATIONS & PARTNERSHIPS IN TRANSPORTATION - HENNE; COFFEE FOR DIRECTOR'S MEETING; DIRECTORS MEETING;
					001 - 511 60 49 00 - MISCELLANEOUS	45.00	
					001 - 513 10 31 00 - SUPPLIES	8.52	
					001 - 513 10 43 01 - TRAVEL	32.56	
					001 - 513 10 43 01 - TRAVEL	261.30	
					001 - 514 23 31 00 - SUPPLIES	2.13	
					001 - 514 30 31 00 - SUPPLIES	2.13	
					001 - 521 10 31 00 - SUPPLIES	4.26	
					001 - 521 10 43 00 - TRAVEL	16.29	
					001 - 521 40 49 00 - MISCELLANEOUS	-400.00	
					001 - 524 20 43 00 - TRAVEL	158.74	
					001 - 524 20 43 00 - TRAVEL	158.75	
					001 - 528 80 43 00 - TRAVEL	321.02	
					401 - 534 50 31 00 - SUPPLIES	0.86	
					401 - 534 50 43 00 - TRAVEL	3.26	
					403 - 535 50 31 00 - SUPPLIES	0.86	
					403 - 535 50 43 00 - TRAVEL	3.26	
					402 - 537 50 31 00 - SUPPLIES	0.86	
					402 - 537 50 43 00 - TRAVEL	3.26	
					101 - 542 30 31 00 - SUPPLIES	0.86	
					101 - 542 30 43 00 - TRAVEL	3.26	
					101 - 543 30 49 00 - MISCELLANEOUS	255.81	
					001 - 558 60 43 00 - TRAVEL	158.75	
					001 - 558 60 43 00 - TRAVEL	158.74	
					001 - 576 80 31 00 - SUPPLIES	0.84	
					001 - 576 80 43 00 - TRAVEL	3.26	
6037	10/26/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,171.39	CELL PHONE CASES, HOLSTER & CHARGERS; CELL PHONE CASES; D. HENNE REGISTRATION; INNOVATIONS & PARTNERSHIP IN TRANSPORTATION; PREVENTATIVE MAINTENANCE; DPD FREE CHLORINE POWDER PILLOWS
					001 - 524 20 31 00 - SUPPLIES	27.05	
					001 - 524 20 31 00 - SUPPLIES	43.28	
					401 - 534 50 31 00 - SUPPLIES	10.81	
					401 - 534 50 31 00 - SUPPLIES	502.17	
					401 - 534 50 31 00 - SUPPLIES	49.76	
					403 - 535 50 31 00 - SUPPLIES	114.66	
					403 - 535 50 31 00 - SUPPLIES	10.82	
					402 - 537 50 31 00 - SUPPLIES	28.11	
					402 - 537 50 31 00 - SUPPLIES	10.82	
					101 - 542 30 31 00 - SUPPLIES	82.22	
					101 - 542 30 31 00 - SUPPLIES	10.82	
					101 - 543 30 49 00 - MISCELLANEOUS	150.00	
					001 - 558 60 31 00 - SUPPLIES	43.26	
					001 - 558 60 31 00 - SUPPLIES	27.04	
					001 - 576 80 31 00 - SUPPLIES	49.75	
					001 - 576 80 31 00 - SUPPLIES	10.82	
5767	09/15/2015	Claims	2	10300	CATERING CREATIONS BY TONI	120.00	YVCOG MEETING - 09/16/15



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			001 - 511 60 49 00 -		MISCELLANEOUS	60.00	
			001 - 513 10 49 01 -		MISCELLANEOUS	20.00	
			001 - 522 10 49 00 -		MISCELLANEOUS	20.00	
			001 - 524 20 49 00 -		MISCELLANEOUS	10.00	
			001 - 558 60 49 00 -		MISCELLANEOUS	10.00	
<b>5739</b>	<b>10/12/2015</b>	<b>Claims</b>	<b>2</b>	<b>91087</b>	<b>DON C. SMITH</b>	<b>385.97</b>	<b>LEOFF 1 RETIREE RX</b>
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	385.97	
<b>5740</b>	<b>10/12/2015</b>	<b>Claims</b>	<b>2</b>	<b>91088</b>	<b>MEDSTAR CABULANCE, INC.</b>	<b>39,701.74</b>	<b>DIAL A RIDE/BUS ROUTE - 09/2015</b>
			128 - 547 60 49 00 -		TRANSIT SERVICE PAYME	39,701.74	
<b>5832</b>	<b>10/14/2015</b>	<b>Claims</b>	<b>2</b>	<b>91089</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>135.49</b>	<b>UNCLAIMED PROPERTY; UNCLAIMED PROPERTY</b>
			001 - 512 50 41 00 -		PROFESSIONAL SERVICES	35.67	
			001 - 512 50 41 00 -		PROFESSIONAL SERVICES	14.06	
			001 - 522 41 43 00 -		TRAVEL	0.36	
			401 - 586 01 04 01 -		210-10) WATER REFUNDS	55.40	
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	30.00	
<b>5911</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91090</b>	<b>ABBOTTS PRINTING</b>	<b>195.08</b>	<b>AHTANUM PK/AG MUSEUM FLYERS; STATE FAIR BUS POSTER</b>
			108 - 557 30 44 08 -		ADVERTISING	178.85	
			108 - 557 30 44 08 -		ADVERTISING	16.23	
<b>5912</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91091</b>	<b>ADVANCED TRAVEL EXP. FUND</b>	<b>84.44</b>	<b>REIMBURSE #1113; LEIRA COFERENCE - TOWLE</b>
			001 - 514 30 43 00 -		TRAVEL	44.34	
			001 - 528 80 43 00 -		TRAVEL	40.10	
<b>5913</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91092</b>	<b>ALTEP CALIFORNIA, LLC</b>	<b>718.87</b>	<b>LENK PUBLIC RECORDS REQUEST</b>
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	718.87	
<b>5914</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91093</b>	<b>AMERICAN EXPRESS CREDIT CARD</b>	<b>183.01</b>	<b>SKATEPARK DESIGN MEETING; WMCA FALL ACADEMY - BISCONER</b>
			001 - 514 30 43 00 -		TRAVEL	126.50	
			001 - 576 80 31 00 -		SUPPLIES	56.51	
<b>5915</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91094</b>	<b>JOSEFINA APARICIO</b>	<b>85.65</b>	<b>Refund Utility Deposit</b>
			414 - 586 00 04 14 -		DEPOSIT REFUND	85.65	<b>Refund Utility Deposit</b>
<b>5916</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91095</b>	<b>APOLLO, INC.</b>	<b>788.75</b>	<b>Refund Utility Deposit</b>
			414 - 586 00 04 14 -		DEPOSIT REFUND	788.75	<b>Refund Utility Deposit</b>
<b>5917</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91096</b>	<b>MEGAN ARMSTRONG-HICKS</b>	<b>150.00</b>	<b>BARN DEPOSIT REFUND</b>
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
<b>5918</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91097</b>	<b>ASL PROFESSIONALS</b>	<b>109.68</b>	<b>ASL PROFESSIONAL INTERPRETING SERVICES</b>
			001 - 521 21 41 00 -		PROFESSIONAL SERVICES	109.68	
<b>5919</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91098</b>	<b>ATLAS STAFFING INC</b>	<b>2,238.20</b>	<b>SEASONAL PARKS - WK ENDING 09/20/15; SEASONAL PARKS WK ENDING 09/27/15; SEASONAL PARKS WK ENDING 10/04/15; SEASONAL PARKS WK ENDING 10/11/15</b>
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	581.40	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	608.00	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	471.20	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	577.60	

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5920	10/26/2015	Claims	2	91099	PRESTON BAICH	80.62	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	80.62	Refund Utility Deposit
5921	10/26/2015	Claims	2	91100	BLUMENTHAL UNIFORMS &	322.75	BATON HOLDER, FLASHLIGHT BATTERY PACK
			001 - 521 22 21 00		UNIFORMS & EQUIPMENT	322.75	
5922	10/26/2015	Claims	2	91101	BURROWS TRACTOR COMPANY	195.13	IDLER ARM A; FLANGED BUS
			001 - 576 80 31 00		SUPPLIES	149.12	
			001 - 576 80 31 00		SUPPLIES	46.01	
5923	10/26/2015	Claims	2	91102	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 10/01/15-10/31/15
			001 - 528 80 45 00		OPERATING RENTALS & LI	313.66	
5924	10/26/2015	Claims	2	91103	CANON SOLUTIONS AMERICA	249.78	PD COPIER MAINTENANCE 08/06/15-09/05/15
			001 - 528 80 48 00		REPAIRS & MAINTENANCE	249.78	
5925	10/26/2015	Claims	2	91104	CAREY MOTORS	2,193.52	VEHICLE SERVICE-#21, 6, 7, 1; VEHICLE SERVICE #4-REPLACE FLAT TIRE
			001 - 521 21 48 00		REPAIRS & MAINTENANCE	1,961.76	
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	215.53	
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	16.23	
5926	10/26/2015	Claims	2	91105	CASCADE ANALYTICAL INC	887.50	WATER/ WASTEWATER SAMPLING; WASTEWATER SAMPLING
			401 - 534 50 41 00		PROFESSIONAL SERVICES	214.24	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	64.35	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	608.91	
5927	10/26/2015	Claims	2	91106	CASCADE FIRE EQUIPMENT	103.77	SPILL CONTAINMENT SORBENT SOCS
			401 - 534 50 31 00		SUPPLIES	20.76	
			403 - 535 50 31 00		SUPPLIES	20.76	
			402 - 537 50 31 00		SUPPLIES	20.75	
			101 - 542 30 31 00		SUPPLIES	20.75	
			001 - 576 80 31 00		SUPPLIES	20.75	
5928	10/26/2015	Claims	2	91107	CASCADE NATURAL GAS CORP	99.74	CH - 09/2015; PW-09/15; PD NATURAL GAS 9/3/15-10/6/15
			001 - 518 20 47 00		UTILITIES/CITY HALL	72.63	
			001 - 521 50 47 00		UTILITIES	11.45	
			401 - 534 50 47 00		UTILITIES	3.91	
			403 - 535 50 47 00		UTILITIES	3.91	
			402 - 537 50 47 00		UTILITIES	3.91	
			101 - 542 30 47 00		UTILITIES	3.93	
5929	10/26/2015	Claims	2	91108	CASCADE VALLEY LUBE	31.81	BASIC SERVICE TRK # 1007
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	3.18	
			101 - 542 90 48 00		REPAIRS & MAINTENANCE	0.95	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	1.60	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	26.08	
5930	10/26/2015	Claims	2	91109	CASH & CARRY	42.86	WELLNESS CHECK SNACKS
			001 - 517 91 31 00		SUPPLIES	42.86	
5931	10/26/2015	Claims	2	91110	JASON G CAVANAUGH	54.62	WA ASSOC OF CODE ENF CONFERENCE
			001 - 524 20 43 00		TRAVEL	27.31	

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			001 - 558 60 43 00		- TRAVEL	27.31	
5932	10/26/2015	Claims	2	91111	CENTRAL PRE-MIX CONCRETE CO.	417.27	5.75 SK 3/4" EXTERIOR
			101 - 542 70 31 00		- SUPPLIES	417.27	
5933	10/26/2015	Claims	2	91112	CENTRAL WA AG MUSEUM	1,825.00	AG MUSEUM COORDINATORS - 09/2015
			107 - 571 10 41 00		- PROF SVCS-AG MUSEUM	1,825.00	
5934	10/26/2015	Claims	2	91113	CENTURY LINK - LD	19.45	CH - LONG DISTANCE - 09/2015; PD PHONES SEPTEMBER 2015
			001 - 511 60 42 01		- COMMUNICATION	1.04	
			001 - 513 10 42 01		- COMMUNICATION	3.01	
			001 - 514 23 42 00		- COMMUNICATIONS	1.04	
			001 - 514 30 42 00		- COMMUNICATIONS	1.04	
			001 - 524 20 42 00		- COMMUNICATION	1.04	
			001 - 528 80 42 00		- COMMUNICATION	1.04	
			001 - 528 80 42 00		- COMMUNICATION	6.42	
			401 - 534 50 42 00		- COMMUNICATION	0.95	
			403 - 535 50 42 00		- COMMUNICATION	0.93	
			402 - 537 50 42 00		- COMMUNICATION	1.04	
			101 - 543 30 42 00		- COMMUNICATION	0.93	
			001 - 558 60 42 00		- COMMUNICATION	0.97	
5935	10/26/2015	Claims	2	91114	CENTURY LINK	623.12	PW-09/2015; SHOP FAX/WA TELEMETRY-09/2015; FD/CH FAX-09/2015
			001 - 511 60 42 01		- COMMUNICATION	2.90	
			001 - 513 10 42 01		- COMMUNICATION	2.38	
			001 - 514 23 42 00		- COMMUNICATIONS	3.54	
			001 - 514 30 42 00		- COMMUNICATIONS	3.54	
			001 - 515 30 42 00		- COMMUNICATION	5.80	
			001 - 518 20 42 00		- COMMUNICATION	48.98	
			001 - 524 20 42 00		- COMMUNICATION	7.31	
			401 - 534 50 42 00		- COMMUNICATION	27.84	
			401 - 534 50 42 00		- COMMUNICATION	11.12	
			401 - 534 50 42 00		- COMMUNICATION	360.30	
			401 - 534 50 42 00		- COMMUNICATION	5.80	
			403 - 535 50 42 00		- COMMUNICATION	27.84	
			403 - 535 50 42 00		- COMMUNICATION	11.12	
			403 - 535 50 42 00		- COMMUNICATION	5.80	
			402 - 537 50 42 00		- COMMUNICATION	27.84	
			402 - 537 50 42 00		- COMMUNICATION	11.12	
			402 - 537 50 42 00		- COMMUNICATION	7.31	
			101 - 543 30 42 00		- COMMUNICATION	27.84	
			101 - 543 30 42 00		- COMMUNICATION	11.11	
			101 - 543 30 42 00		- COMMUNICATION	5.80	
			001 - 558 60 42 00		- COMMUNICATION	7.83	
5936	10/26/2015	Claims	2	91115	CI SHRED	36.05	PD SHREDDING 9/22/15
			001 - 528 80 31 00		- OFFICE & OPERATING SUP	36.05	
5937	10/26/2015	Claims	2	91116	CINTAS CORP #605	330.26	SR CTR / PK MOP & MAT SVC; SR CTR - MOP & MAT SVC; CH - MAT SVC
			001 - 518 31 45 00		- OPERATING RENTALS & LJ	113.16	
			001 - 571 21 45 00		- OPERATING RENTALS & LJ	54.27	
			001 - 571 21 45 00		- OPERATING RENTALS & LJ	54.28	
			001 - 576 80 45 00		- OPERATING RENTALS & LJ	54.28	
			001 - 576 80 45 00		- OPERATING RENTALS & LJ	54.27	
5938	10/26/2015	Claims	2	91117	CLASSIC CAR WASH	132.00	PD CAR WASHES SEPT 2015
			001 - 521 10 48 00		- REPAIRS & MAINTENANCE	11.00	CHIEF
			001 - 521 21 48 00		- REPAIRS & MAINTENANCE	11.00	DETECTIVE
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	110.00	PATROL

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5939	10/26/2015	Claims	2	91118	CLASSIC PRINTING	783.29	UB ENVELOPES; UB STATEMENTS - 09/2015
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	58.76	
					401 - 534 50 49 00 - MISCELLANEOUS	202.33	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	58.76	
					403 - 535 50 49 00 - MISCELLANEOUS	202.33	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	58.77	
					402 - 537 50 49 00 - MISCELLANEOUS	202.34	
5940	10/26/2015	Claims	2	91119	CLIFF'S SEPTIC SERVICE	431.60	PORTABLE TOILET FOR PD RANGE
					001 - 521 10 31 00 - SUPPLIES	431.60	
5941	10/26/2015	Claims	2	91120	COLEMAN OIL COMPANY	1,884.02	PW/ CED FUEL-09/15
					001 - 524 20 32 00 - FUEL	59.39	
					403 - 531 30 32 00 - STORMWATER FUEL	52.87	
					401 - 534 50 32 00 - FUEL	482.96	
					403 - 535 50 32 00 - FUEL	399.00	
					402 - 537 50 32 00 - FUEL	17.52	
					101 - 542 30 32 00 - FUEL	114.15	
					101 - 542 30 32 00 - FUEL	3.34	
					101 - 542 66 32 00 - FUEL	81.83	
					101 - 542 67 32 00 - FUEL	139.34	
					101 - 542 70 32 00 - FUEL	199.95	
					101 - 542 90 32 00 - FUEL CONSUMED	38.83	
					128 - 547 60 32 00 - FUEL CONSUMED	57.72	
					001 - 576 80 32 00 - FUEL	237.12	
5942	10/26/2015	Claims	2	91121	COLUMBIA READY-MIX INC	547.25	HMA 3/8" COMMERCIAL
					401 - 534 50 31 00 - SUPPLIES	547.25	
5943	10/26/2015	Claims	2	91122	CONSOLIDATED ELECTRICAL	189.17	FLOURECENT LAMPS & HINGED COVER BOX
					403 - 535 50 31 00 - SUPPLIES	189.17	
5944	10/26/2015	Claims	2	91123	CONTAINER SYSTEMS STORAGE INC	162.15	PD CONEX BOX RENTAL
					001 - 521 50 45 00 - OPERATING RENTALS & LI	162.15	
5945	10/26/2015	Claims	2	91124	CULLIGAN YAKIMA, WA	29.03	WATER SERVICES-09/15
					001 - 524 20 45 00 - OPERATING RENTALS & LI	7.26	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	2.91	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	2.91	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	2.90	
					101 - 542 30 45 00 - OPERATING RENTALS & LI	2.90	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCI	7.25	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	2.90	
5946	10/26/2015	Claims	2	91125	DAY WIRELESS	1,027.67	REWIRE REAR OF VEHICLE BED AND INSTALL REAR LED LIGHTS. ALSO REPAIR LIFT GATE POWER
					403 - 535 50 48 00 - REPAIRS & MAINTENANCI	1,027.67	
5947	10/26/2015	Claims	2	91126	DELOTEC	1,467.75	PAINT TRK # 1021
					403 - 535 50 48 00 - REPAIRS & MAINTENANCI	1,467.75	
5948	10/26/2015	Claims	2	91127	DEX WEST	578.77	PARKS AD - 09/2015; PARKS - 10/2015
					001 - 576 80 44 00 - ADVERTISING	291.37	
					001 - 576 80 44 00 - ADVERTISING	287.40	
5949	10/26/2015	Claims	2	91128	DIVCO INC	208.63	HVAC MAINTENANCE - 4TH QTR
					001 - 518 20 48 00 - REPAIRS & MAINTENANCI	208.63	
5950	10/26/2015	Claims	2	91129	EAGLE MACHINE	63.78	OVERPAYMENT REFUND

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			401 - 586 01 04 01		210-10) WATER REFUNDS	63.78	
<b>5951</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91130</b>	<b>EDGE CONSTRUCTION SUPPLY</b>		<b>81.08</b> JACKSON GLASSES NEMESIS SMOKE CAMO FRAME/ SMOKE ANTI-FOG LENS
			401 - 534 50 31 00		- SUPPLIES	16.22	
			403 - 535 50 31 00		- SUPPLIES	16.22	
			402 - 537 50 31 00		- SUPPLIES	16.22	
			101 - 542 30 31 00		- SUPPLIES	16.21	
			001 - 576 80 31 00		- SUPPLIES	16.21	
<b>5952</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91131</b>	<b>FASTENERS</b>		<b>402.41</b> SOCKET SET; SUPPLIES
			401 - 534 50 31 00		- SUPPLIES	0.39	
			401 - 534 50 31 00		- SUPPLIES	42.26	
			401 - 534 50 31 00		- SUPPLIES	25.35	
			401 - 534 50 31 00		- SUPPLIES	3.44	
			403 - 535 50 31 00		- SUPPLIES	80.55	
			403 - 535 50 31 00		- SUPPLIES	0.39	
			403 - 535 50 31 00		- SUPPLIES	10.33	
			403 - 535 50 31 00		- SUPPLIES	14.20	
			403 - 535 50 31 00		- SUPPLIES	36.01	
			403 - 535 50 31 00		- SUPPLIES	3.43	
			403 - 535 50 31 00		- SUPPLIES	17.51	
			402 - 537 50 31 00		- SUPPLIES	0.39	
			402 - 537 50 31 00		- SUPPLIES	3.43	
			101 - 542 30 31 00		- SUPPLIES	4.15	
			101 - 542 30 31 00		- SUPPLIES	0.39	
			101 - 542 30 31 00		- SUPPLIES	5.47	
			101 - 542 30 31 00		- SUPPLIES	3.43	
			001 - 576 80 31 00		- SUPPLIES	0.39	
			001 - 576 80 31 00		- SUPPLIES	16.55	
			001 - 576 80 31 00		- SUPPLIES	130.92	
			001 - 576 80 31 00		- SUPPLIES	3.43	
<b>5953</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91132</b>	<b>FLINT TRADING INC</b>		<b>2,183.94</b> WH LINE, WA L TA LW SPD
			101 - 542 64 31 00		- SUPPLIES	2,183.94	
<b>5954</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91133</b>	<b>FOWLER COMPANY HD</b>		<b>3,399.69</b> SUPPLIES; SUPPLIES
			401 - 534 50 31 00		- SUPPLIES	447.80	
			401 - 534 50 31 00		- SUPPLIES	2,921.71	
			403 - 535 50 31 00		- SUPPLIES	30.18	
<b>5955</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91134</b>	<b>FRANKS OK TIRE STORE</b>		<b>524.59</b> 250 CARLI MULTI TRAC C/S CPLY NA; LT235/75R15 C 104 R LAUF X FIT A/T LC01 BSW, SPIN BALANCE; FLAT REPAIR BASE FARM DRY; FLAT REPAIR FRONT FARM DRY
			403 - 531 30 48 00		- STORMWATER REPAIRS &	16.21	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	16.20	
			101 - 542 90 48 00		- REPAIRS & MAINTENANCE	48.60	
			128 - 547 60 48 00		- REPAIRS & MAINTENANCE	32.40	
			001 - 576 80 31 00		- SUPPLIES	134.99	
			001 - 576 80 31 00		- SUPPLIES	24.32	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	210.62	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	41.25	
<b>5956</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91135</b>	<b>FREEDOM TRUCK CENTERS INC</b>		<b>1,148.08</b> DOT INSPECTIONS & REPAIRS
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	42.81	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	42.81	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	85.62	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	976.84	

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5957	10/26/2015	Claims	2	91136	FUTURE LINK COMMUNICATIONS	3,344.62	PW PHONE SYSTEM REPAIR; PD SERVICE-SWAP EXTENSIONS, CLEAR NAME/VM PASSWORD
					001 - 528 80 42 00 - COMMUNICATION	105.94	
					401 - 534 50 64 00 - MACHINERY & EQUIPMEN	647.74	
					403 - 535 50 64 00 - MACHINERY & EQUIPMEN	647.74	
					402 - 537 50 64 00 - MACHINERY & EQUIPMEN	647.74	
					101 - 542 30 64 00 - MACHINERY & EQUIPMEN	647.74	
					001 - 576 80 64 00 - MACHINERY & EQUIPMEN	647.72	
5958	10/26/2015	Claims	2	91137	GALA RENTALS, LLC	10.08	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	10.08	
5959	10/26/2015	Claims	2	91138	GAP AUTO PARTS	946.66	SUPPLIES; FLASHER; LICENSE LIGHT, BLADES; COOLANT/ BATTERY TESTER, AMP MANUAL START
					401 - 534 50 31 00 - SUPPLIES	28.57	
					401 - 534 50 31 00 - SUPPLIES	75.67	
					401 - 534 50 31 00 - SUPPLIES	6.80	
					401 - 534 50 31 00 - SUPPLIES	23.98	
					403 - 535 50 31 00 - SUPPLIES	28.57	
					403 - 535 50 31 00 - SUPPLIES	75.67	
					403 - 535 50 31 00 - SUPPLIES	6.80	
					403 - 535 50 31 00 - SUPPLIES	23.97	
					403 - 535 50 31 00 - SUPPLIES	190.09	
					402 - 537 50 31 00 - SUPPLIES	28.56	
					402 - 537 50 31 00 - SUPPLIES	75.67	
					402 - 537 50 31 00 - SUPPLIES	6.80	
					402 - 537 50 31 00 - SUPPLIES	23.97	
					101 - 542 30 31 00 - SUPPLIES	28.56	
					101 - 542 30 31 00 - SUPPLIES	75.67	
					101 - 542 30 31 00 - SUPPLIES	6.79	
					101 - 542 30 31 00 - SUPPLIES	23.97	
					001 - 576 80 31 00 - SUPPLIES	28.56	
					001 - 576 80 31 00 - SUPPLIES	66.48	
					001 - 576 80 31 00 - SUPPLIES	75.66	
					001 - 576 80 31 00 - SUPPLIES	6.79	
					001 - 576 80 31 00 - SUPPLIES	23.97	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	15.09	
5960	10/26/2015	Claims	2	91139	MARIA LOURDES GARCIA	150.00	DEPOSIT REFUND FOR BARN RENTAL
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
5961	10/26/2015	Claims	2	91140	GE CAPITAL	409.43	KYOCERA 6500 LEASE - 11/2015
					001 - 511 60 48 01 - REPAIRS & MAINTENANCE	8.46	
					001 - 513 10 48 00 - REPAIRS & MAINTENANCE	36.86	
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	77.92	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	57.22	
					001 - 521 10 48 00 - REPAIRS & MAINTENANCE	8.90	
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	20.00	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	47.96	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	47.96	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	47.96	
					101 - 543 30 48 00 - REPAIRS & MAINTENANCE	47.96	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	5.85	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	2.38	
5962	10/26/2015	Claims	2	91141	GENE WEINMANN CONSULTING	52.50	CDBG HOUSING REHAB MANAGEMENT - 10/2015
					170 - 559 20 41 00 - PROFESSIONAL SERVICES	52.50	
5963	10/26/2015	Claims	2	91142	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 10/2015

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			107 - 557 30 41 01		GRANT J. HUNT COL	3,500.00	
5964	10/26/2015	Claims	2	91143	GROCERY OUTLET	65.82	SR CENTER SNACKS
			001 - 571 21 31 00		SUPPLIES	65.82	
5965	10/26/2015	Claims	2	91144	HD SUPPLY WATERWORKS LTD	142.53	METER WAND BATTERY
			401 - 534 50 31 00		SUPPLIES	142.53	
5966	10/26/2015	Claims	2	91145	HUIBREGTSE, LOUMAN ASSOC INC	70,607.67	PROFESSIONAL ENGINEERING SERVICES-09/15
			001 - 511 60 41 01		PROFESSIONAL SERVICES	4,338.00	CITY CENTER ESTIMATES
			401 - 534 50 41 00		PROFESSIONAL SERVICES	6,000.00	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	6,000.00	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	1,918.50	TIB APPLICATION AND MEETING-14TH ST
			101 - 542 30 41 00		PROFESSIONAL SERVICES	169.50	PROVIDE INFO FOR AUDIT
			001 - 576 80 41 00		PROFESSIONAL SERVICES	900.00	AHTANUM YOUTH PARK RCO/ APPLICATIONS- MEETINGS
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,200.00	FULLBRIGHT PARK ENTRANCE
			121 - 595 10 41 08		AHTANUM RD - GOODMAN	4,262.99	
			124 - 595 10 41 24		ENGINEERING/PROF SVC-M	508.50	
			124 - 595 10 41 26		BELTWAY CONNECTOR-PF	3,000.00	
			124 - 595 10 41 26		BELTWAY CONNECTOR-PF	732.00	BELTWAY RIGHT-OF-WAY MEETINGS
			124 - 595 30 63 24		CONSTRUCTION-MAIN ST	12,096.00	
			404 - 595 34 63 00		MAIN ST 16 INCH WA MAI	24,241.18	
			121 - 595 50 63 09		LONGFIBRE RD - CONSTRU	5,241.00	
5967	10/26/2015	Claims	2	91146	HUMANE SOCIETY OF	273.00	ANIMAL CONTROL SVC - 09/2015 CORRECTION
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	273.00	
5968	10/26/2015	Claims	2	91147	HUYLAR CONSTRUCTION CO INC	18,476.24	REMOVE & REPLACE FLOORING IN PATROL, NEW COUNTER TOP IN KITCHEN, NEW EVIDENCE ROOM
			001 - 594 21 62 00		BUILDING & STRUCTURES	18,476.24	
5969	10/26/2015	Claims	2	91148	INTEGRA TELECOM	75.80	SR CTR - 10/2015
			001 - 571 21 42 00		COMMUNICATION	75.80	
5970	10/26/2015	Claims	2	91149	INTERSTATE BATTERIES	287.95	31P-MHD; MTP-78DT; GENIUS-G3500
			401 - 534 50 31 00		SUPPLIES	24.81	
			401 - 534 50 31 00		SUPPLIES	11.24	
			403 - 535 50 31 00		SUPPLIES	24.80	
			403 - 535 50 31 00		SUPPLIES	11.23	
			402 - 537 50 31 00		SUPPLIES	24.81	
			402 - 537 50 31 00		SUPPLIES	11.23	
			101 - 542 30 31 00		SUPPLIES	24.81	
			101 - 542 30 31 00		SUPPLIES	11.23	
			001 - 576 80 31 00		SUPPLIES	24.81	
			001 - 576 80 31 00		SUPPLIES	11.23	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	107.75	
5971	10/26/2015	Claims	2	91150	KELLY IMAGING SYSTEMS	155.73	OKI INK CTG'S
			001 - 514 30 31 00		SUPPLIES	155.73	
5972	10/26/2015	Claims	2	91151	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 10/2015
			001 - 515 30 41 00		PROFESSIONAL SERVICES	7,083.33	
5973	10/26/2015	Claims	2	91152	LOWES COMPANY INC	1,527.39	SUPPLIES; SUPPLIES; SUPPLIES; BATTERIES; LIGHT BULLBS, WIRENUTS, BALLESTS, SIDING ETC

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			001 - 513 10 31 00 -		SUPPLIES	118.12	
			001 - 518 31 31 00 -		SUPPLIES	24.60	
			403 - 531 30 31 00 -		OFFICE & OPERATING SUP	8.51	
			401 - 534 50 31 00 -		SUPPLIES	5.52	
			401 - 534 50 31 00 -		SUPPLIES	56.70	
			401 - 534 50 31 00 -		SUPPLIES	25.68	
			401 - 534 50 31 00 -		SUPPLIES	4.08	
			401 - 534 50 31 00 -		SUPPLIES	503.74	
			403 - 535 50 31 00 -		SUPPLIES	48.20	
			403 - 535 50 31 00 -		SUPPLIES	5.51	
			403 - 535 50 31 00 -		SUPPLIES	56.70	
			403 - 535 50 31 00 -		SUPPLIES	163.44	
			403 - 535 50 31 00 -		SUPPLIES	4.07	
			402 - 537 50 31 00 -		SUPPLIES	5.51	
			402 - 537 50 31 00 -		SUPPLIES	56.70	
			402 - 537 50 31 00 -		SUPPLIES	4.07	
			101 - 542 30 31 00 -		SUPPLIES	5.51	
			101 - 542 30 31 00 -		SUPPLIES	56.69	
			101 - 542 30 31 00 -		SUPPLIES	4.07	
			001 - 576 80 31 00 -		SUPPLIES	326.10	
			001 - 576 80 31 00 -		SUPPLIES	5.50	
			001 - 576 80 31 00 -		SUPPLIES	56.69	
			001 - 576 80 31 00 -		SUPPLIES	19.51	
			001 - 576 80 31 00 -		SUPPLIES	4.07	
			001 - 576 80 31 00 -		SUPPLIES	-41.90	
<b>5974</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91153</b>	<b>MAILFINANCE</b>	<b>714.11</b>	<b>POSTAGE MACHINE LEASE - 11/13/15 - 02/12/16</b>
			001 - 513 10 45 00 -		OPERATING RENTALS & LI	2.74	
			001 - 514 23 45 00 -		OPERATING RENTALS & LI	120.39	
			001 - 514 30 45 00 -		OPERATING RENTALS & LI	149.50	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	38.05	
			001 - 524 20 45 00 -		OPERATING RENTALS & LI	60.72	
			401 - 534 50 45 00 -		OPERATING RENTALS & LI	84.87	
			403 - 535 50 45 00 -		OPERATING RENTALS & LI	84.86	
			402 - 537 50 45 00 -		OPERATING RENTALS & LI	84.86	
			101 - 543 30 45 00 -		OPERATING RENTALS & LI	84.87	
			001 - 571 21 45 00 -		OPERATING RENTALS & LI	3.25	
<b>5975</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91154</b>	<b>MENKE JACKSON BEYER LLP</b>	<b>33,871.20</b>	<b>LENK CASE - 09/2015</b>
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	33,871.20	
<b>5976</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91155</b>	<b>MORTON SUPPLY</b>	<b>53.01</b>	<b>SUPPLIES</b>
			001 - 576 80 31 00 -		SUPPLIES	53.01	
<b>5977</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91156</b>	<b>NATIONAL BARRICADE CO</b>	<b>215.37</b>	<b>ALUM SIGNS, FLAGS W/ STAFF</b>
			101 - 542 30 31 00 -		SUPPLIES	215.37	
<b>5978</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91157</b>	<b>NEOFUNDS BY NEOPOST</b>	<b>1,000.00</b>	<b>POSTAGE-10/2015</b>
			001 - 513 10 42 01 -		COMMUNICATION	3.84	
			001 - 514 23 42 00 -		COMMUNICATIONS	168.58	
			001 - 514 30 42 00 -		COMMUNICATIONS	209.36	
			001 - 521 10 42 00 -		COMMUNICATION	53.28	
			001 - 524 20 42 00 -		COMMUNICATION	85.04	
			401 - 534 50 42 00 -		COMMUNICATION	118.84	
			403 - 535 50 42 00 -		COMMUNICATION	118.84	
			402 - 537 50 42 00 -		COMMUNICATION	118.83	
			101 - 543 30 42 00 -		COMMUNICATION	118.84	
			001 - 571 21 42 00 -		COMMUNICATION	4.55	
<b>5979</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91158</b>	<b>NOB HILL CLEANERS</b>	<b>18.44</b>	<b>PD DRY CLEANING-COBB</b>
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	18.44	
<b>5980</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91159</b>	<b>OFFICE DEPOT</b>	<b>102.74</b>	<b>OFFICE SUPPLIES-CHAIRMAT, PENS, SHARPIES</b>



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			001 - 521 10 31 00 -		SUPPLIES	66.99	CHAIRMAT
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	35.75	
<b>5981</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91160</b>	<b>OFFICE DEPOT</b>	<b>881.38</b>	<b>SUPPLIES</b>
			001 - 524 20 31 00 -		SUPPLIES	130.45	
			401 - 534 50 31 00 -		SUPPLIES	45.22	
			403 - 535 50 31 00 -		SUPPLIES	45.22	
			403 - 535 50 31 00 -		SUPPLIES	394.38	
			402 - 537 50 31 00 -		SUPPLIES	45.22	
			101 - 542 30 31 00 -		SUPPLIES	45.22	
			001 - 558 60 31 00 -		SUPPLIES	130.46	
			001 - 576 80 31 00 -		SUPPLIES	45.21	
<b>5982</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91161</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>388.95</b>	<b>INK CKTG'S, BATTERIES, PENS ETC; GEL INK PENS; COPY PAPER</b>
			001 - 511 60 31 01 -		SUPPLIES	2.34	
			001 - 513 10 31 00 -		SUPPLIES	10.22	
			001 - 514 23 31 00 -		SUPPLIES	21.59	
			001 - 514 30 31 00 -		SUPPLIES	17.27	
			001 - 514 30 31 00 -		SUPPLIES	15.86	
			001 - 521 10 31 00 -		SUPPLIES	2.47	
			001 - 524 20 31 00 -		SUPPLIES	8.63	
			001 - 524 20 31 00 -		SUPPLIES	5.54	
			401 - 534 50 31 00 -		SUPPLIES	80.32	
			401 - 534 50 31 00 -		SUPPLIES	13.29	
			403 - 535 50 31 00 -		SUPPLIES	80.32	
			403 - 535 50 31 00 -		SUPPLIES	13.29	
			402 - 537 50 31 00 -		SUPPLIES	80.31	
			402 - 537 50 31 00 -		SUPPLIES	13.29	
			101 - 543 30 31 00 -		SUPPLIES	13.29	
			001 - 558 60 31 00 -		SUPPLIES	8.63	
			001 - 558 60 31 00 -		SUPPLIES	1.62	
			001 - 576 80 31 00 -		SUPPLIES	0.67	
<b>5983</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91162</b>	<b>ONE CALL CONCEPTS INC</b>	<b>44.88</b>	<b>UTILITY LOCATES - 09/2015</b>
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	22.44	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	22.44	
<b>5984</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91163</b>	<b>RODNEY G OTTERNESS</b>	<b>169.22</b>	<b>WCIA LOSS CONTROL COMMITTEE; DNR URBAN FOREST ASSESSMENT WORKSHOP</b>
			001 - 513 10 43 01 -		TRAVEL	85.96	
			001 - 513 10 43 01 -		TRAVEL	83.26	
<b>5985</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91164</b>	<b>OXARC INC</b>	<b>111.74</b>	<b>LUCAS 18" CONE W/ REFLEXITE; ROSIN CORE SPOOL</b>
			401 - 534 50 31 00 -		SUPPLIES	7.10	
			403 - 535 50 31 00 -		SUPPLIES	76.28	
			403 - 535 50 31 00 -		SUPPLIES	7.09	
			402 - 537 50 31 00 -		SUPPLIES	7.09	
			101 - 542 30 31 00 -		SUPPLIES	7.09	
			001 - 576 80 31 00 -		SUPPLIES	7.09	
<b>5986</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91165</b>	<b>PACIFIC POWER</b>	<b>14,132.25</b>	<b>WELLS-8/15; FD-09/2015; PD POWER AUG 31-SEPT 29, 2015</b>
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	573.09	
			001 - 521 50 47 00 -		UTILITIES	368.08	
			401 - 534 50 47 00 -		UTILITIES	13,191.08	
<b>5987</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91166</b>	<b>PETTY CASH</b>	<b>9.98</b>	<b>MISC RECEIPTS-10/2015</b>
			001 - 513 10 31 00 -		SUPPLIES	1.99	
			001 - 513 10 31 00 -		SUPPLIES	1.99	
			001 - 514 23 31 00 -		SUPPLIES	2.00	
			001 - 521 10 31 00 -		SUPPLIES	2.00	

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			001 - 576 80 31 00 -		SUPPLIES	2.00	
5988	10/26/2015	Claims	2	91167	REPUBLIC PUBLISHING CO	312.28	PUBLIC NOTICE - WA SYSTEM; NTC OF PUBLIC HEARING HAZARD
			001 - 511 60 44 01 -		ADVERTISING	227.88	
			401 - 534 50 44 00 -		ADVERTISING	84.40	
5989	10/26/2015	Claims	2	91168	ROBERTS ELECTRICAL INC	1,612.64	LIGHTING REPAIRS PATROL & ADMIN
			001 - 521 50 48 00 -		REPAIRS & MAINTENANCE	1,612.64	
5990	10/26/2015	Claims	2	91169	SAFETY-KLEEN SYSTEMS, INC	50.00	WASTE OIL SERVICE NON-PREQUAL STOP FEE
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	10.00	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	10.00	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	10.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	10.00	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	10.00	
5991	10/26/2015	Claims	2	91170	SHERWIN-WILLIAMS COMPANY	1,039.17	PAINT FOR PARKS; PAINT FOR PUMP HOUSE CENTRAL SHELTER AT PARK
			001 - 576 80 31 00 -		SUPPLIES	864.54	
			001 - 576 80 31 00 -		SUPPLIES	174.63	
5992	10/26/2015	Claims	2	91171	SHUELS WHOLESALE LUMBER	1,546.35	SUPPLIES
			101 - 542 30 31 00 -		SUPPLIES	228.18	
			101 - 542 30 31 00 -		SUPPLIES	204.31	
			001 - 576 80 31 00 -		SUPPLIES	1,113.86	
5993	10/26/2015	Claims	2	91172	GINA SIMBAJON	150.00	BARN DEPOSIT REFUND
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
5994	10/26/2015	Claims	2	91173	SMITH AUTO ELECTRIC	91.68	PLATE, FACE, SW, ROT, 2POS, LEVER, 2STUDS, STUD TBLR TRK #1012
			401 - 534 50 31 00 -		SUPPLIES	36.67	
			403 - 535 50 31 00 -		SUPPLIES	13.75	
			101 - 542 30 31 00 -		SUPPLIES	13.75	
			101 - 542 66 31 00 -		SUPPLIES	4.58	
			101 - 542 67 31 00 -		SUPPLIES	4.58	
			101 - 542 70 31 00 -		SUPPLIES	13.75	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	4.60	
5995	10/26/2015	Claims	2	91174	SMITTY'S OUTDOOR POWER EQUIP	227.83	FILTER A/C CARTRIDGE, GASKET- ROCKER COVER; BATTERY, SPARK PLUG
			401 - 534 50 31 00 -		SUPPLIES	197.00	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	30.83	
5996	10/26/2015	Claims	2	91175	SPLASH EXPRESS AUTO SERVICES LLC	14.52	2 - CAR WASHES
			001 - 524 20 48 00 -		REPAIRS & MAINTENANCE	3.99	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	1.31	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	1.31	
			402 - 537 50 48 00 -		REPAIRS & MAINTENANCE	1.31	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	1.31	
			001 - 558 60 48 00 -		REPAIRS & MAINTENANCE	4.00	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	1.29	
5997	10/26/2015	Claims	2	91176	SPRINT ACCT #929468397	81.98	SR CTR INTERNET - 09/2015
			001 - 571 21 42 00 -		COMMUNICATION	81.98	
5998	10/26/2015	Claims	2	91177	MICHAEL STILLWAUGH	100.00	SAFETY BOOT ALLOWANCE

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			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	20.00	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	20.00	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	20.00	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	20.00	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	20.00	
<b>5999</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91178</b>	<b>SUNFAIR CHEVROLET</b>		<b>99.91 BELT KIT</b>
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	19.98	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	19.98	
			402 - 537 50 48 00 -		REPAIRS & MAINTENANCE	19.98	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	19.99	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	19.98	
<b>6000</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91179</b>	<b>SUPPLYWORKS</b>		<b>1,086.20 BATH TISSUE &amp; PAPER TOWELS; FILTERS; TISSUE, FLOOR CLEANER, LINERS</b>
			001 - 518 31 31 00 -		SUPPLIES	809.46	
			401 - 534 50 31 00 -		SUPPLIES	27.54	
			403 - 535 50 31 00 -		SUPPLIES	27.54	
			402 - 537 50 31 00 -		SUPPLIES	27.54	
			101 - 542 30 31 00 -		SUPPLIES	27.54	
			001 - 576 80 31 00 -		SUPPLIES	27.52	
			001 - 576 80 31 00 -		SUPPLIES	139.06	
<b>6001</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91180</b>	<b>TOPPENISH CITY</b>		<b>1,050.00 JAIL BILLING SEPTEMBER 2015</b>
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	1,050.00	
<b>6002</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91181</b>	<b>TRUE LAW GROUP, PS</b>		<b>1,068.00 CONFLICT ATTORNEY - 09/2015</b>
			001 - 515 20 41 03 -		PROF SERVICES-CONFLICT	1,068.00	
<b>6003</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91182</b>	<b>UNION GAP WATER FUND &amp; SEWER</b>		<b>15,965.51 STREETS - 09/15; SHOP - 09/2015; STREETS-09/15; PARKS - 09/15; STREETS FINAL BILL - 10/2015; PARKS FINAL BILLS-10/15; CH IRRIG FINAL BILL - 10/15; ST/PK FINAL BILL - 10/2015; AG MUSEUM IRRIG FINAL BIL</b>
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	23.81	
			403 - 535 50 47 00 -		UTILITIES	135.29	
			101 - 543 30 47 00 -		UTILITIES	1,855.01	
			101 - 543 30 47 00 -		UTILITIES	585.88	
			101 - 543 30 47 00 -		UTILITIES	461.51	
			101 - 543 30 47 00 -		UTILITIES	276.56	
			107 - 571 10 47 00 -		UTILITIES-AG MUSEUM	356.22	
			001 - 576 80 47 00 -		UTILITIES	9,227.78	
			001 - 576 80 47 00 -		UTILITIES	1,689.45	
			001 - 576 80 47 00 -		UTILITIES	12.07	
			001 - 576 80 47 00 -		UTILITIES	1,341.93	
<b>6004</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91183</b>	<b>UNITED PARCEL SERVICE</b>		<b>26.49 PD SHIPPING- GUNARAMA</b>
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	26.49	
<b>6005</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91184</b>	<b>UNITED STATES POSTMASTER</b>		<b>807.77 UB STATEMENTS - 10/2015</b>
			401 - 534 50 42 00 -		COMMUNICATION	269.26	
			403 - 535 50 42 00 -		COMMUNICATION	269.26	
			402 - 537 50 42 00 -		COMMUNICATION	269.25	
<b>6006</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91185</b>	<b>UNUM LIFE INSURANCE</b>		<b>171.90 LEOFF 1 DISABILITY - 10/2015</b>
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	171.90	
<b>6007</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91186</b>	<b>US LINEN &amp; UNIFORM</b>		<b>476.07 PW UNIFORMS-09/15</b>
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	133.19	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	133.19	

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			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			57.08	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			133.20	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			19.41	
<b>6008</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91187</b>	<b>VALLEY LOCK &amp; KEY SERVICE</b>		<b>63.30</b> CAM LOCK, 7/8" KA 380
			403 - 535 50 31 00 - SUPPLIES			63.30	
<b>6009</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91188</b>	<b>VERIZON WIRELESS</b>		<b>888.92</b> PW-09/2015; CITY MANAGER - 09/2015
			001 - 513 10 42 01 - COMMUNICATION			132.00	
			401 - 534 50 42 00 - COMMUNICATION			151.38	
			403 - 535 50 42 00 - COMMUNICATION			151.38	
			402 - 537 50 42 00 - COMMUNICATION			151.38	
			101 - 542 30 42 00 - COMMUNICATIONS			151.40	
			001 - 576 80 42 00 - COMMUNICATION			151.38	
<b>6010</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91189</b>	<b>WA STATE AUDITOR</b>		<b>2,212.50</b> 2014 AUDIT - 09/2015
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			2,212.50	
<b>6011</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91190</b>	<b>WA STATE CRIMINAL JUSTICE</b>		<b>95.00</b> TRAINING-WAY
			001 - 521 40 49 00 - MISCELLANEOUS			95.00	
<b>6012</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91191</b>	<b>WA STATE DEPT OF LICENSING</b>		<b>250.00</b> PISTOL, FIREARMS, AMMUNITION DEALER'S LICENSE- CABELAS & HAMMERS
			001 - 586 00 02 00 - WEAPONS PERMITS FEE			250.00	
<b>6013</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91192</b>	<b>WA STATE EMPLOYMENT SECURITY DEPT</b>		<b>5,351.82</b> UNEMPLOYMENT BENEFITS - 3RD QTR 2015
			001 - 522 20 20 00 - PERSONNEL BENEFITS			5,351.82	
<b>6014</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91193</b>	<b>WA STATE PATROL</b>		<b>44.25</b> BACKGROUND CHECKS - 09/2015
			001 - 521 10 51 00 - INTERGOVERNMENTAL PF			44.25	
<b>6015</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91194</b>	<b>WA STATE TREASURER</b>		<b>22,075.16</b> CJRS- 08/15 - 09/15
			001 - 586 00 01 00 - STATE BUILDING CODE FE			63.00	
			001 - 586 00 04 00 - PSEA 1 STATE SHARE			11,068.43	
			001 - 586 00 05 00 - PSEA 2 STATE SHARE			6,076.10	
			001 - 586 00 06 00 - PSEA 3 STATE SHARE			237.06	
			001 - 586 00 07 00 - CRIME LAB/BREATH ST SF			313.67	
			001 - 586 00 08 00 - JIS STATE SHARE			2,382.77	
			001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA			308.41	
			001 - 586 00 10 00 - TRAUMA CARE STATE SH/			654.67	
			001 - 586 00 13 00 - AUTO THEFT PREVENTION			971.05	
<b>6016</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91195</b>	<b>LYDIA M WAREHIME</b>		<b>157.98</b> FACILITY RENTAL - ACTIVITIES BUILDING; SR CTR SNACKS; SR CTR BAZAAR AD
			001 - 369 90 00 01 - OTHER MISCELLANEOUS I			-50.00	
			001 - 571 21 31 00 - SUPPLIES			52.98	
			114 - 571 21 44 14 - ADVERTISEMENT - SR CTR			55.00	
<b>6017</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91196</b>	<b>WASHINGTON TRACTOR</b>		<b>868.43</b> SEAL, GEAR CASE; SHAFT KEY, BOLT, LOCK NUT, GEAR CASE
			001 - 576 80 31 00 - SUPPLIES			773.55	
			001 - 576 80 31 00 - SUPPLIES			94.88	
<b>6018</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91197</b>	<b>WILSON IRRIGATION &amp;</b>		<b>505.63</b> PVC PIPE, GALV. NIP, COUPS, GLUE, PAINT
			001 - 576 80 31 00 - SUPPLIES			505.63	
<b>6019</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91198</b>	<b>YAKIMA AIR COMPRESSOR</b>		<b>135.13</b> TIMED COMB DRAIN

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			401 - 534 50 31 00 - SUPPLIES			27.03	
			403 - 535 50 31 00 - SUPPLIES			27.03	
			402 - 537 50 31 00 - SUPPLIES			27.03	
			101 - 542 30 31 00 - SUPPLIES			27.02	
			001 - 576 80 31 00 - SUPPLIES			27.02	
<b>6020</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91199</b>	<b>YAKIMA CITY TREASURER</b>	<b>397,038.67</b>	<b>FIRE PROTECTION SVC - 3RD QTR 2015; PD DISPATCH FEES 4TH QTR&amp; IT, DESKTOP, MOBILE AND C&amp;E SERVICES 4TH QTR; WASTEWATER/DEBT SVC-09/2015</b>
			001 - 518 88 51 00 - INTERGOVERNMENTAL SE			5,782.77	
			001 - 522 10 51 00 - INTERGOV. PROF. SERVICI			295,851.75	
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			28,138.74	
			403 - 535 50 51 03 - INTERGOVERNMENTAL PF			67,265.41	
<b>6021</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91200</b>	<b>YAKIMA CO AUDITOR</b>	<b>96.00</b>	<b>UB LIENS; UB LIEN RELEASE</b>
			402 - 537 50 49 00 - MISCELLANEOUS			64.00	
			402 - 537 50 49 00 - MISCELLANEOUS			32.00	
<b>6022</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91201</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>24,932.33</b>	<b>MUNICIPAL COURT OPERATION - 09/2015</b>
			001 - 512 50 51 01 - INTERGOVERNMENTAL PF			24,932.33	
<b>6023</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91202</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>72.15</b>	<b>TRANSPORTING EQUIPMENT RENTAL AND LABOR</b>
			101 - 542 64 51 00 - INTERGOVERNMENTAL PF			72.15	
<b>6024</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91203</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>51.36</b>	<b>TREE TRIMMING; YARD WASTE</b>
			101 - 542 30 47 00 - UTILITIES			32.48	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			18.88	
<b>6025</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91204</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>424.82</b>	<b>CVC-08/2015 - 09/2015</b>
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			424.82	
<b>6026</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91205</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>145.18</b>	<b>WOOD POST FOR FENCE RAILS AT FULLBRIGHT; JANITOR FUEL - 08/2015</b>
			001 - 518 31 32 00 - FUEL			52.21	
			001 - 576 80 31 00 - SUPPLIES			92.97	
<b>6027</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91206</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>4,299.68</b>	<b>TOURISM ADVERTISEMENT - 07/15 - 08/15</b>
			108 - 557 30 44 08 - ADVERTISING			4,299.68	
<b>6028</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91207</b>	<b>YAKIMA WELDERS SUPPLY INC</b>	<b>341.96</b>	<b>CABLE, COGS GROUND, ACETYLENE, OXYGEN RENTAL, HAZMAT CHARGE</b>
			401 - 534 50 31 00 - SUPPLIES			35.68	
			401 - 534 50 45 00 - OPERATING RENTALS & L			32.72	
			401 - 534 50 45 00 - OPERATING RENTALS & L			32.71	
			403 - 535 50 31 00 - SUPPLIES			8.92	
			402 - 537 50 45 00 - OPERATING RENTALS & L			32.71	
			101 - 542 30 31 00 - SUPPLIES			17.84	
			101 - 542 30 45 00 - OPERATING RENTALS & L			32.71	
			101 - 542 66 31 00 - SUPPLIES			17.84	
			101 - 542 70 31 00 - SUPPLIES			98.12	
			001 - 576 80 45 00 - OPERATING RENTALS & L			32.71	
<b>6030</b>	<b>10/26/2015</b>	<b>Claims</b>	<b>2</b>	<b>91208</b>	<b>ASHLEY LAGRONE GROFF</b>	<b>150.00</b>	<b>BARN DEPOSIT REFUND</b>

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		001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
6031 10/26/2015	Claims	2	91209	OFFICE DEPOT	16.90	SKATEPARK DESIGN MEETING
		001 - 576 80 31 00 -		SUPPLIES	16.90	
		360		Miscellaneous Revenue	50.00	
		511		Legislative	4,685.62	
		512		Judical	24,982.06	
		513		Executive	35,394.82	
		514		Finance	9,217.81	
		515		Legal Services	8,157.13	
		521		Law Enforcement	54,925.90	
		522		Fire Control	301,223.93	
		576		Park Facilities	27,808.85	
		580		Non Expeditures	23,379.98	
		001		Current Expense Fund	489,826.10	
		542		Streets - Maintenance	8,854.78	
		543		Streets Admin & Overhead	3,895.41	
		101		Street Fund	12,750.19	
		514		Finance	2,181.22	
		557		Community Services	3,500.00	
		107		Convention Center Reserve Fund	5,681.22	
		514		Finance	4,494.76	
		108		Tourism Promotion Area Fund	4,494.76	
		571		Education	55.00	
		114		Seniors Activity Fund	55.00	
		594		Capital Expenditures	9,503.99	
		121		Street Development Reserve Fund	9,503.99	
		594		Capital Expenditures	16,336.50	
		124		Infrastructure Reserve Fund	16,336.50	
		547		Transit Systems & Railroads	39,798.06	
		128		Transit System Fund	39,798.06	
		559		Housing & Community Develop	52.50	
		170		Housing Rehabilitation Fund	52.50	
		534		Water Utilities	28,253.02	
		580		Non Expeditures	129.26	
		401		Water Fund	28,382.28	
		537		Garbage & Solid Waste Utilitys	2,411.49	
		402		Garbage Fund	2,411.49	
		535		Sewer	80,796.27	
		538		Other Utilities/Activities	77.59	
		403		Sewer Fund	80,873.86	
		594		Capital Expenditures	24,241.18	
		404		Water/Sewer Improvement Reserve	24,241.18	
		580		Non Expeditures	955.02	

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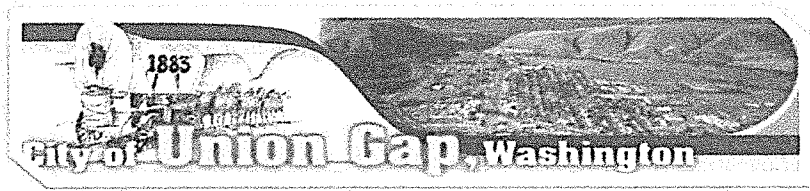
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	414 Water Deposits				955.02	
					<hr/>	Claims: 715,362.15
					2.15	

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: \_\_\_\_\_



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Petty Cash Vouchers – October 26, 2015

---

**SYNOPSIS:** Petty Cash Vouchers Dated October 26, 2015 for the months of August and September 2015.

**RECOMMENDATION:** Request Council to approve Voucher Nos. 1841 through 1843 in the amount of \$516.00.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Petty Cash Voucher Rosters



WARRANT/CHECK REGISTER

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08/01/2015 To: 08/31/2015

Time: 12:55:03 Date: 10/12/2015  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4711	08/04/2015	Claims	637	1841	DURAN JUMPERS	150.00	NATIONAL NIGHT OUT JUMPERS
4710	08/06/2015	Claims	637	1842	YAKIMA THEATRES, INC.	286.00	SUMMER YOUTH TICKETS

637 Petty Cash Fund

436.00

6.00 Claims: 436.00

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: \_\_\_\_\_

**WARRANT/CHECK REGISTER**

CITY OF UNION GAP

Time: 13:07:15 Date: 10/12/2015

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5765	09/21/2015	Claims	637	1843	YAKIMA CO AUDITOR	80.00	ANNEXATION RECORDING
		637 Petty Cash Fund				80.00	
						<u>0.00</u>	Claims: 80.00

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: \_\_\_\_\_



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Advance Travel Vouchers – October 26, 2015

---

**SYNOPSIS:** Advance Travel Vouchers Dated October 26, 2015 for the month of September 2015.

**RECOMMENDATION:** Request Council to approve Voucher No. 1242 in the amount of \$186.48.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Advance Travel Voucher Roster

**WARRANT/CHECK REGISTER**

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5793	09/10/2015	Claims	638	1242	LYNETTE BISCONER	186.48	ATR #1112
638 Advance Travel Fund						186.48	
						6.48	Claims: 186.48

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: \_\_\_\_\_



## City Council Communication

**Meeting Date:** October 26, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Resolution - Approving Acceptance of Public Defense Grant

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**SYNOPSIS:** The Washington State Office of Public Defense has awarded a grant of \$15,000 to Union Gap to help improve the quality of public defense services.

**RECOMMENDATION:** Adopt resolution authorizing acceptance of grant.

**LEGAL REVIEW:** The City Attorney has reviewed the resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This is the second year in a row that the city has received this grant.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Cover letter and Grant Agreement

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

**A RESOLUTION** authorizing the City Manager to sign a grant agreement with the Washington State Office of Public Defense for public defense costs.

**WHEREAS**, the City of Union Gap has been awarded a grant in the amount of \$15,000 from the Washington State Office of Public Defense to improve the quality of public defense services;

**WHEREAS**, the grant monies will be used to supplement budgeted public defender contract costs;

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

The City Manager is authorized to sign a grant agreement with the Washington State Office of Public Defense for costs associated with public defense.

**PASSED** this 26<sup>th</sup> day of October 2015.

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

ATTEST:

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

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



Internet Email: [opd@opd.wa.gov](mailto:opd@opd.wa.gov)

**WASHINGTON STATE  
OFFICE OF PUBLIC DEFENSE**

(360) 586-3164  
FAX (360) 586-8165

October 7, 2015

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

Re: Chapter 10.101 RCW Application for Public Defense Grant Funds

Dear Rodney Otterness:

The Washington State Office of Public Defense (OPD) is pleased to announce the award of RCW 10.101.080 Public Defense Grant funds to the City of Union Gap. The award is \$15,000 for use in calendar year 2016.

Enclosed is a short Grant Agreement for your review and signature by an authorized representative of the City of Union Gap. The signed Grant Agreement should be returned to OPD by December 1, 2015. A conformed copy will be sent to you for your records. A copy of OPD's policy on authorized uses is enclosed.

The grant funds will be mailed to you in mid-December. If you want the check mailed to a different person or office, please let us know. If the City of Union Gap uses state BARS coding, these grant funds should be received under BARS revenue code 334.01.2X.

Chapter 10.101 RCW requires cities awarded funds to demonstrate to OPD that they are either meeting the public defense standards referenced in RCW 10.101.030, or that the funds received are used to make appreciable demonstrable improvements in the delivery of public defense services. In addition, the Washington Supreme Court has adopted statewide Standards for Indigent Defense and Attorney Certification of Compliance. OPD's Public Defense Services Managers are available to assist the city and its public defense attorneys in implementing the Supreme Court requirements, including the misdemeanor caseload limits that became effective in January 2015. Please feel free to contact Katrin Johnson or Kathy Kuriyama at (360) 586-3164 ext 108 and 114 respectively.

We look forward to receiving the city's mid-year report in July 2016 (as required in the Grant Agreement), as well as visiting your program at least one time during the year.

Sincerely,

Sophia Byrd McSherry  
Deputy Director

Enclosures

cc: Judge Kevin Michael Roy

FACE SHEET

WASHINGTON STATE OFFICE OF PUBLIC DEFENSE

<p><b>1. Grantee</b>                  City of Union Gap                  102 W. Ahtanum Road                  PO Box 3008                  Union Gap, WA 98903-0008</p>	<p><b>2. Grantee Representative</b>                  Rodney Otterness                  City Manager                  107 W. Ahtanum Road                  Union Gap, WA 98903</p>
<p><b>3. Office of Public Defense (OPD)</b>                  711 Capitol Way South, Suite 106                  PO Box 40957                  Olympia, WA 98504-0957</p>	<p><b>4. OPD Representative</b>                  Joanne I. Moore                  Director                  Office of Public Defense                  711 Capitol Way South, Suite 106                  PO Box 40957                  Olympia, WA 98504-0957</p>
<p><b>5. Grant Amount</b>                  \$15,000</p>	<p><b>6. Grant Period</b>                  January 1, 2016 through December 31, 2016</p>
<p><b>7. Grant Purpose</b>                  The Chapter 10.101 RCW city grants are competitive grants for the purpose of improving the quality of public defense services in Washington municipalities. (See Chapter 10.101 RCW.)</p>	
<p>The Office of Public Defense (OPD) and Grantee, as defined above, acknowledge and accept the terms of this Grant and attachments and have executed this Grant on the date below to start January 1, 2016 and end December 31, 2016. The rights and obligations of both parties to this Grant are governed by this Grant and the following other documents incorporated by reference: Special Terms and Conditions of the City Grant and General Terms and Conditions of City Grant.</p>	
<p><b>FOR THE GRANTEE</b></p> <hr/> <p>Name, Title</p> <hr/> <p>Date</p>	<p><b>FOR OPD</b></p> <hr/> <p>Joanne I. Moore, Director</p> <hr/> <p>Date</p>



## **SPECIAL TERMS AND CONDITIONS OF THE CITY GRANT**

### **1. GRANT MANAGEMENT**

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications regarding the performance of this Grant.

- a. The Representative for OPD and their contact information are identified on the Face Sheet of this Grant.
- b. The Representative for the Grantee and their contact information are identified on the Face Sheet of this Grant.

### **2. GRANT AWARD AMOUNT**

The Grantee is awarded Fifteen Thousand and 00/100 Dollars (\$15,000) to be used for the purpose(s) described in the USE OF GRANT FUNDS below.

### **3. PROHIBITED USE OF GRANT FUNDS (as adopted in OPD Policy County/City Use of State Public Defense Funding)**

- a. Grant funds cannot be used to supplant local funds that were being spent on public defense prior to the initial disbursement of state grant funds.
- b. Grant funds cannot be spent on purely administrative functions or billing costs.
- c. Grant funds cannot be used for cost allocation.
- d. Grants funds cannot be used for indigency screening costs.
- e. Grant funds cannot be used for city or court technology systems or administrative equipment.
- f. Grant funds cannot be used for city attorney time, including advice on public defense contracting.

### **4. USE OF GRANT FUNDS**

- a. Grantee agrees to use the grant funds for the following purposes:
  - i. Adding attorneys to reduce public defense caseloads.
  - ii. Increasing public defense attorney compensation.
- b. Grantee agrees to obtain OPD's written permission before funds are used for any purpose other than those listed in Section 4a above.
- c. Grantee agrees to use the funds in calendar year 2016. If Grantee is unable to use the funds in 2016, the Grantee agrees to notify OPD to determine what action needs to be taken.
- d. Grantee agrees to deposit the grant check within fourteen days of receipt.

### **5. REPORT**

Grantee agrees to submit a written mid-year report to OPD no later than July 31, 2016. The report shall include, but not necessarily be limited to, the following information: to date overview, how grant funds have been used, and a copy of each public defense attorney's quarterly Certificate of Compliance submitted during 2016.

### **6. ORDER OF PRECEDENCE**

In the event of an inconsistency in this Grant, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes, regulations, and court rules
- Special Terms and Conditions Of the City Grant
- General Terms and Conditions of the City Grant

## GENERAL TERMS AND CONDITIONS OF THE CITY GRANT

1. **ALL WRITINGS CONTAINED HEREIN**  
This Grant contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Grant shall be deemed to exist or to bind any of the parties hereto.
2. **AMENDMENTS**  
This Grant may be amended by mutual agreement of the parties. Such amendment shall not be binding unless it is in writing and signed by personnel authorized to bind each of the parties.
3. **AMERICANS WITH DISABILITIES ACT (ADA) OF 1990, PUBLIC LAW 101-336, also referred to as the "ADA" 29 CFR Part 35.**  
The Grantee must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunications.
4. **ASSIGNMENT**  
Neither this Grant, nor any claim arising under this Grant, shall be transferred or assigned by the Grantee without prior written consent of OPD.
5. **ATTORNEY'S FEES**  
Unless expressly permitted under another provision of the Grant, in the event of litigation or other action brought to enforce Grant terms, each party agrees to bear its own attorneys fees and costs.
6. **CONFORMANCE**  
If any provision of this Grant violates any statute or rule of law of the state of Washington, it is considered modified to conform to that statute or rule of law.
7. **ETHICS/CONFLICTS OF INTEREST**  
In performing under this Grant, the Grantee shall assure compliance with the Ethics in Public Service, Chapter 42.52 RCW and any other applicable court rule or state or federal law related to ethics or conflicts of interest.
8. **GOVERNING LAW AND VENUE**  
This Grant shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.
9. **INDEMNIFICATION**  
To the fullest extent permitted by law, the Grantee shall indemnify, defend, and hold harmless the state of Washington, OPD, all other agencies of the state and all officers, agents and employees of the state, from and against all claims or damages for injuries to persons or property or death arising out of or incident to the performance or failure to perform the Grant.
10. **LAWS**  
The Grantee shall comply with all applicable laws, ordinances, codes, regulations, court rules, policies of local and state and federal governments, as now or hereafter amended.
11. **NONCOMPLIANCE WITH NONDISCRIMINATION LAWS**  
During the performance of this Grant, the Grantee shall comply with all federal, state, and local nondiscrimination laws, regulations and policies. In the event of the Grantee's non-compliance or refusal to comply with any nondiscrimination law, regulation or policy, this Grant may be rescinded, canceled or terminated in whole or in part.
12. **RECAPTURE**  
In the event that the Grantee fails to perform this Grant in accordance with state laws, federal laws, and/or the provisions of the Grant, OPD reserves the right to recapture funds in an amount to compensate OPD for the noncompliance in addition to any other remedies available at law or in equity.
13. **RECORDS MAINTENANCE**  
The Grantee shall maintain all books, records, documents, data and other evidence relating to this Grant. Grantee shall retain such records for a period of six (6) years following the end of the grant period. If any litigation, claim or audit is started before the expiration of the six (6) year period, the

records shall be retained until all litigation, claims, or audit findings involving the records have been finally resolved.

14. **RIGHT OF INSPECTION**

At no additional cost all records relating to the Grantee's performance under this Grant shall be subject at all reasonable times to inspection, review, and audit by OPD, the Office of the State Auditor, and state officials so authorized by law, in order to monitor and evaluate performance, compliance, and quality assurance under this Grant. The Grantee shall provide access to its facilities for this purpose.

15. **SEVERABILITY**

If any provision of this Grant or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Grant that can be given effect without the invalid provision, if such remainder conforms to the requirements of law and the fundamental purpose of this Grant and to this end the provisions of this Grant are declared to be severable.

16. **WAIVER**

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Grant unless stated to be such in writing.