

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, FEBRUARY 27, 2017 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated February 13, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 94199 through 94278 for February 27, 2017, in the amount of \$196,670.45

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 Works & Community Development

Advertise for Bids – Ahtanum Youth Activities Park RCO Improvements

Police Department

1. Resolution No. - _____ - Yakima Valley Special Investigations Unit Agreement
2. Chronic Nuisance Report

Finance & Administration

4th Quarter 2016 Financial Update

Council

Library Update – Council Member Schilling

- 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**
- X. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: February 27, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Advertise For Bids – Ahtanum Youth Activities Park RCO Improvements

SYNOPSIS: The City is a recipient of a grant from the Recreation and Conservation Funding Board (RCFB) and the Recreation and Conservation Office (RCO) for improvements to the Ahtanum Youth Activities Park.

RECOMMENDATION: Motion to authorize staff to advertise for bids for improvements in the Ahtanum Youth Activities Park.

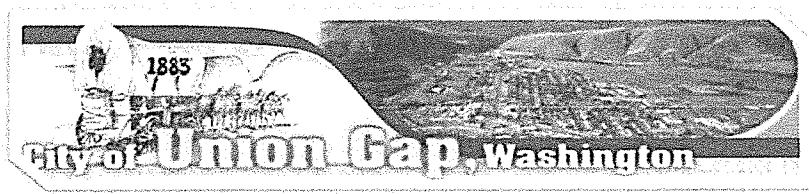
LEGAL REVIEW: N/A

FINANCIAL REVIEW: This project will be paid through the RCO grant in the amount of \$165,000 and matching funds from the City and YYSAs.

BACKGROUND INFORMATION: The Council approved a resolution on January 25, 2016 to enter into a grant agreement with RCO for improvements at Ahtanum Youth Activities Park.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: February 27, 2017

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Yakima Valley Special Investigations Unit Agreement

SYNOPSIS: The Police Department has been working collaboratively with other law enforcement agencies in Yakima County to develop a multiagency special investigations unit that would respond to Officer Involved Shootings and other similar type incidents to insure a transparent and capable investigation occurs.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an agreement allowing the Police Department to participate in the Yakima Valley Special Investigations Unit (YVSIU).

LEGAL REVIEW: Reviewed and approved by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

ATTACHMENTS: 1. Resolution
2. YVSIU Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a contract with other law enforcement agencies in Yakima County for participation in the Yakima Valley Special Investigations Unit.

WHEREAS, the Police Department has been working with other law enforcement agencies in Yakima County to develop a multiagency special investigations unit; and;

WHEREAS, the special investigations unit would primarily be responsible to investigate officer involved shootings and other similar type of incidents; and

WHEREAS, the investigations of this multi-agency special investigations unit will be performed in a manner that provides both the appearance and the reality of a thorough, fair, complete and professional investigation.; and

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

The City Manager is authorized to sign the Yakima Valley Special Investigations Unit Agreement with other law enforcement agencies within Yakima County.

PASSED this 27th day of February, 2017.

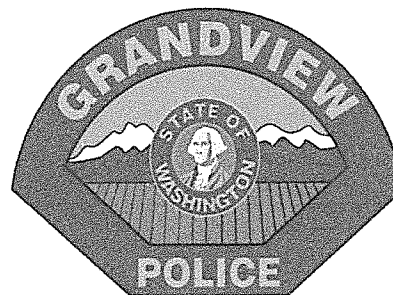
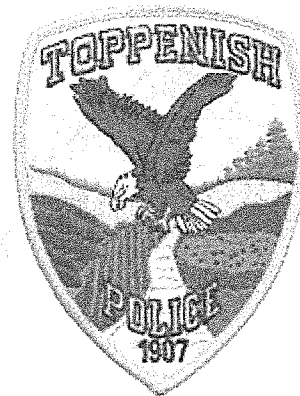
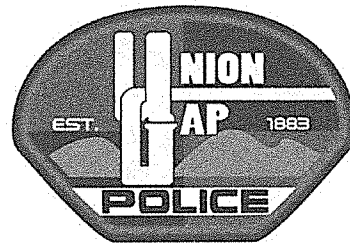
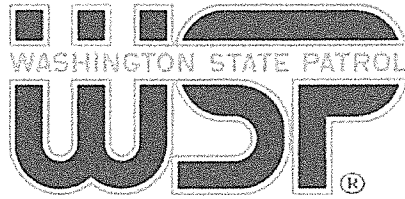
Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Yakima Valley Special Investigations Unit



YVSIU

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SECTION 1. STATEMENT OF PURPOSE

The Mission and Purpose of the Yakima Valley Special Investigations Unit (“YVSIU”) is to thoroughly investigate officer involved incidents which involve great bodily harm or death, in-custody deaths, or other high profile incidents where there may be an appearance of a conflict of interest. The YVSIU will operate primarily within Yakima County or outside the county upon the request of a Chief or Sheriff. The YVSIU will conduct a criminal investigation to develop relevant information to allow a determination of the presence or absence of criminal culpability on the part of those involved in the incident, specifically:

- To determine whether the nature and the quality of the involved conduct is prohibited by statutes which provide for criminal penalties upon conviction, and
- If criminal conduct does exist, determine the identity of the person(s) responsible, and
- If criminal conduct does exist, determine the degree of crime(s), and the existence of any factual or legal defenses to that crime.

Once a case has been completed and submitted to the prosecutor, it shall be made available to the Venue and Employer agencies for their internal use.

Criminal investigations shall follow the rules of law established by the State and federal constitutions, statutory and case law which apply to criminal investigations. The investigation shall be performed in a manner that provides both the appearance and the reality of a thorough, fair, complete and professional investigation.

Our Goals: To provide quality investigative assistance to all participating law enforcement agencies, especially those departments that may lack the resources to complete objective, thorough and comprehensive investigation. Additionally, we endeavor to:

- Promote public trust by conducting professional multi-jurisdictional investigations of major incidents, primarily law enforcement involved incidents which involve great bodily harm or death.
- Maximize the availability and sharing of the latest technological equipment and techniques.

- Consolidate and utilize the skills of experienced investigators and supervisors.
- Conduct quality investigations in a timely manner.

SECTION 2. MEMBER AGENCIES

Grandview Police Department
 Selah Police Department
 Sunnyside Police Department
 Toppenish Police Department
 Union Gap Police Department
 Washington State Patrol
 Yakima County Sheriff's Office
 Yakima Police Department

SECTION 3. DEFINITIONS

Employer Agency: The agency which employs the officer(s) who use lethal force, or which employs the primary officer(s) involved in the incident.

Venue Agency: The agency having jurisdiction of the incident.

Member Agency: Signatories to the agreement who have personnel assigned to the YVSIU.

SECTION 4. EXECUTIVE BOARD

The Executive Board of the Yakima Valley Special Investigation Unit shall consist of the Sheriff and Police/WSP Chief(s), or their designee, of each Member Agency. Representatives of the Prosecutor's Office and the Coroner's Office will be invited to all Board meetings and their input may be solicited. For voting purposes and for decision making for administrative purposes in administering this agreement, it will be the majority rule of the Executive Board.

The Chairman of the Executive Board will rotate between the Yakima County Sheriff, designated upper valley Police Chief and designated lower valley Police Chief every two years. The Chairman of the Executive Board shall schedule a meeting of the Executive Board in January of each year. The purpose of the meeting will be to receive a comprehensive report from the YVSIU Commander concerning activities of the Unit over the past year, address issues pertaining to the operation and support of the Unit, and address changes to the YVSIU protocol. Special meetings may be called at any time by a member of the Executive Board. Special meetings may also be requested by the YVSIU Commander.

SECTION 5. YVSIU COMMANDER

The YVSIU Commanders will be the rank of lieutenant or higher. The YVSIU Commander shall have the responsibility to develop a unit Standard Operating Procedure / Guidelines (SOP/G) and manage and coordinate the readiness and training of the Unit. Candidates for the YVSIU Commander position will be nominated by a member agency and selected by the Executive Board. The YVSIU Commander will report to the Executive Board. The YVSIU Commander will serve two years, but the term may be extended or terminated at the discretion of the Executive Board. A Commander must have strong tact and leadership skills, with experience in criminal investigations and strong working knowledge of the Incident Command System (ICS) to include completion of ICS 300 and ICS 400 level training.

SECTION 6. OPERATIONS CHIEF(S)

The Operations Chief(s) will be a qualified senior supervisor with experience in criminal investigations and knowledge of the ICS. The Operations Chief(s) will be nominated by a member agency and selected by the YVSIU Executive Board. The Operations Chief(s) must have strong leadership and organizational skills. The Operation Chief(s) should have a working knowledge of the Incident Command System (ICS) to include completion of ICS 300 and ICS 400 level training and be prepared to assume command in the absence of the YVSIU Commander. The Operations Chief(s) will assist the YVSIU in the development of the SOP/G, oversee investigations and assign YVSIU resources as needed.

SECTION 7. PUBLIC INFORMATION OFFICER

The Public Information Officer(s) ("PIO(s)") will be selected from a list of qualified personnel who have attended the basic and advanced PIO training. They should have strong verbal and written communications skills. The PIO(s) will be chosen by the YVSIU Executive Board.

SECTION 8. TEAM LEADER

A Team Leader will be an investigative supervisor. The Team Leader must have good leadership and communication skills; as they will be leading a team of investigators from multiple jurisdictions. The Team Leader(s) will be selected by the YVSIU Commander with the permission of their agency's chief executive or designee.

SECTION 9. INVESTIGATOR

Investigators will be experienced officers with a background in criminal investigations. They must be adept at working with multiple agencies. The Investigators will be selected by the YVSIU Commander with the permission of the investigators agency's chief executive or designee.

SECTION 10. TRAINING

The member agencies will strive to ensure that the Team Leaders and Investigators assigned to YVSIU have classes in the following core areas:

Criminal Investigations

Crime Scene Investigations

Basic Homicide Investigations

Interview and Interrogation

Officer Involved Shooting Investigations

In Custody Death Investigations

Criminal Jurisdiction in Indian County

Team Leaders and Investigators must have completed six of the seven core classes in order to be considered for assignment to the YVSIU. Investigators must complete all the core classes within two years of being assigned. In addition, member agencies are expected to provide their investigators with advanced training courses. These courses may include advanced homicide investigation, blood spatter analysis, crime scene photography/videography, and other classes relevant to their assignment with the YVSIU.

SECTION 11. ACTIVATION

1. Automatic and Immediate: Upon the occurrence of an officer-involved use of force resulting in great bodily harm or death, or in-custody death. The invocation of this Protocol is automatically and immediately in effect, upon the request of the Venue Agency.
 - A Chief of Police, Sheriff, or WSP Commander, or their designee, shall make the request for the YVSIU to the Yakima County Sheriff's Office Communication Center.
 - Dispatch shall contact the YVSIU Commander through standard call-out procedures identified on the YVSIU phone tree or contact list.
 - The YVSIU Commander shall assign the Operations Chief and Team Leader. The Operations Chief shall be responsible for determining how many investigators will be needed during the initial response.
 - In cases of an officer-involved fatality, the Team Leader shall not be from the employing agency (excluding the WSP).

2. Other Incidents: This Protocol may also be invoked for other significant incidents, as approved by the YVSIU Commander.
3. Non-Member Agencies: The request for investigative assistance in an officer-involved critical incident shall be made by the chief executive of the non-member venue agency to the YVSIU Commander. The YVSIU Commander will decide if the unit is to be activated.
4. Invocation When Not Required:
 - Each member agency of this agreement may invoke this Protocol upon the occurrence of any critical event involving a law enforcement employee which may have possible criminal liability attached. Upon this invocation, the matter will be investigated under the provisions of this Protocol. Member agencies may elect to not participate in the investigation based upon their internal policies and procedures.
 - In lieu of invoking this Protocol, the venue agency may investigate the matter by itself or seek aid from other agencies outside of the Protocol's requirements.

SECTION 12. RESPONSIBILITIES

- The venue agency shall make the initial request to activate the YVSIU.
- The venue agency shall provide a command-level liaison.
- Both the employer agency and venue agency shall make appropriate department personnel available to the YVSIU.
- The venue agency shall make available facilities and equipment as needed by the YVSIU.

SECTION 13. AUTHORITY

Once the YVSIU has agreed to investigate an incident as requested by the venue agency's chief executive, the YVSIU shall have sole and exclusive authority concerning the investigation of the incident. The YVSIU Commander or designee will provide appropriate case updates to the employer agency's chief executive, or their designee, throughout the course of the investigation.

Washington State Patrol policy directs that the WSP will investigate use of lethal force by its personnel, and that the WSP will not attempt to prevent a concurrent investigation by other agencies with jurisdiction. The YVSIU and the WSP may work jointly to criminally investigate the incident if the involved officer is a WSP commissioned employee.

SECTION 14. COSTS

Each member agency shall be responsible for their employees' wages and associated personnel costs. The venue agency shall be responsible for all reasonable investigative expenditures. The venue agency shall be advised of all extraordinary costs associated with the investigation.

SECTION 15. INTERLOCAL COOPERATION ACT PROVISIONS

No special budget or funds are anticipated, nor shall be created. It is not intended that a separate legal entity be established to conduct this cooperative undertaking, nor is the acquiring, holding, or disposing of real or personal property intended other than may be specifically provided within the terms of this Agreement. The section of this Agreement on "Executive Board" indicates who are the Co-Administrators of this Agreement.

SECTION 16. EVIDENCE

- Evidence Storage: All evidence shall be stored under the control of the Yakima County Sheriff's Property Room or, in the event of a conflict, it shall be stored at a non-employer agency as designated by the YVSIU Commander. The YVSIU Commander shall coordinate with the member agency's chief executive or designee to ensure compliance with that agency's policies and procedures. The venue agency shall be responsible for storage and handling costs of extraordinary items such as vehicles, HAZMAT, etc.
- Evidence Retention: No evidence shall be released or destroyed without consent or agreement of the other agencies involved in the investigation including the Yakima County Prosecuting Attorney's Office. Once the criminal prosecution is completed all property owned by private citizens will be released in accordance with State Law and the involved agency's policies and procedures.

SECTION 17. CASE FILES

- All original reports, statements and other documentation of venue agency employees should be filed and maintained by the Venue Agency or the Yakima County Sheriff's Office. Copies of those reports, statements and other documentation shall be submitted to the YVSIU Commander in a timely manner. Reports filed in Spillman will be segregated.
- Copies of all case files should be made available to the employer agency.
- The complete investigation will be sent to the Yakima County Prosecuting Attorney's Office or the Prosecuting Attorney's Office with jurisdiction.

SECTION 18. INVESTIGATIVE PRIORITY

The Criminal Investigation has investigative priority over the Administrative Investigation and it begins immediately after an incident has occurred.

SECTION 19. INVESTIGATIVE GOALS

The goal of the investigation is to develop all available relevant information about the incident. When the investigation is completed, including all forensic testing, toxicology report and autopsy reports, the case will be submitted to the County Prosecutor. The County Prosecutor will make a final determination on the presence or absence of criminal culpability on the part of those involved in the incident.

In addition, the investigation may incidentally provide factual information to the employer agency's management for its internal use. While the Criminal Investigators do not direct their investigative attention to administrative concerns, it is recognized that the Criminal Investigation's results are of proper interest to agency management for its internal use, and those results are fully available for that purpose.

SECTION 20. RESPONSE BY YVSIU

Once the YVSIU activation has been authorized, the YVSIU Commander will direct resources to the investigation. The initial YVSIU response will consist of the Operations Chief, Team Leader and an adequate number of Investigators to handle the investigation. If additional resources are needed as the investigation evolves, that will be at the discretion and direction of the Operations Chief. When possible the Team Leader(s) should not be from the employer agency (excluding the WSP).

SECTION 21. INVESTIGATIVE REQUIREMENTS

The investigation is required to follow the rules of law, which apply to all criminal proceedings; these include constitutional, statutory and case law. Detectives will maintain the integrity of the investigation by following the rules of evidence throughout the investigation.

The investigation will be performed in a manner that provides a thorough, fair, complete and professional investigation, free of conflicts of interest.

SECTION 22. VEHICLE INCIDENTS

When requested, the YVSIU will investigate officer involved incidents when the use of a vehicle is an intentional use of force by a police officer that causes great bodily harm or death. In these investigations, the YVSIU will utilize experienced Collision Reconstructionists and appropriate resources.

This section is not to imply that the YVSIU will be activated in a police involved collision causing great bodily harm or death where the collision was not a result of an intentional use of force.

SECTION 23. INVESTIGATORS' MEETING

After the initial scene has been processed, the Team Leader may conduct a briefing with the Investigators to determine what has been accomplished and what still needs to be accomplished to complete the investigation. Attendees to this meeting will consist of the Operations Chief, Team Leader and key Investigators involved in the investigation.

SECTION 24. COMMAND STAFF BRIEFING

The purpose of this briefing is to advise the Command Staff from the employer agency the status of the incident and to determine what information is appropriate for the media releases. In addition to the Command Staff from the employer agency, the attendees to this meeting typically will consist of the YVSIU Commander, the Operations Chief, investigative Team Leader and PIO.

SECTION 25. SCENE SECURITY

The venue agency will have the responsibility for immediately securing crime scene(s) within its jurisdiction. This responsibility includes preservation of the integrity of the scene(s) and its/their contents, controlling access to the scene(s), and the identification and separation of witnesses. Use of allied agency resources may be necessary to accomplish this task.

SECTION 26. PHYSICAL EVIDENCE COLLECTION, PRESERVATION, AND ANALYSIS

Member agencies having the capability to assist YVSIU Investigators in the documentation of the scene(s) and to assist in the collection, preservation, and analysis of physical evidence may do so providing they possess the requisite training and experience.

Prior to final relinquishment of the scene, the Team Leader, crime scene Investigators/professionals, and YVSIU Command Staff will confer to determine if the collection of evidence is complete.

SECTION 27. EMPLOYEE RIGHTS

Law enforcement employees have the same rights and privileges regarding YVSIU interviews that any other citizen would have, including the right to remain silent, the right to consult with an attorney prior to an interview, and the right to have an attorney present during the interview.

SECTION 28. PUBLIC SAFETY STATEMENT

Public Safety Statements should be taken with consideration of the Employer Agency's policies, procedures and documents.

SECTION 29. REPORT WRITING

1. All individuals participating in the criminal investigation will write reports documenting their participation.
2. The Investigators within each investigative team will allocate and divide among themselves the responsibility for documenting interviews and observations.
3. Prompt completion and distribution of reports is essential. All involved agencies and investigators will strive for report completion and distribution within 7 days of any investigative activity. The Coroner's report may be delayed beyond 30 days pending results of some scientific tests.

SECTION 30. MEDIA RELATIONS

1. YVSIU: Once the YVSIU has initiated an investigation, all YVSIU media releases related to the investigation shall be made by the YVSIU Public Information Officer (PIO) or other official designee with the approval of the YVSIU Commander after consultation with the employer agency chief executive or designee. The YVSIU may release information typically on the day of the incident, an intermediate news release, and then a release when the complete investigation is sent to the Prosecutor.
2. THE EMPLOYER AGENCY: The employer agency's Public Information Officer ("PIO"), or other official designee, will release information in coordination with YVSIU supervisors. It shall be the responsibility of the employer agency to determine when the involved officer's name will be released to the public, pursuant to their policies and procedures.

SECTION 31. SANCTIONS/REMOVAL OF MEMBER AGENCY

Willful violations of the protocol agreement will be brought to the attention of the Executive Board by the YVSIU Commander, Operations Chief or Team Leaders. The Executive Board, by majority vote, may elect to immediately stop the investigation and turn the investigation over to the venue agency. A member agency failing to abide by this agreement may also be removed from the YVSIU by a majority vote of the Executive Board.

SECTION 32. TERM OF AGREEMENT

This Agreement shall become effective on the date it is executed by all signing parties, and shall remain in full force and effect and is intended to be indefinite.

SECTION 33. TERMINATION

A party may terminate this Agreement or, alternatively, withdraw its participation in the YVSIU by providing written notice to the chief law enforcement officer for each member agency of its intent to terminate or withdraw from this agreement. A notice of termination or withdrawal shall become effective upon the latter of: a) 30 days after service of the notice on the chief law enforcement officers for all member agencies; or b) at the conclusion of any YVSIU investigation that is pending on the date of the written notice of intent to terminate or withdraw from this Agreement.

SECTION 34. STATUS OF OFFICERS ASSIGNED TO YVSIU

- Pursuant to RCW 10.93.050, each officer assigned to the YVSIU remains the employee of the party who hired the officer, and is not an employee of any other member agency.
- Member agencies shall not allow officers who have been disciplined for dishonesty, bias or improper use of force subject to the provisions in *Brady V. Maryland* to be assigned to the YVSIU.

SECTION 35. LIABILITY, HOLD HARMLESS AND INDEMNIFICATION

- Pursuant to RCW 10.93.040, it is understood and agreed that each member agency, its agents, employees, and insureds do not, by virtue of these Protocols, assume any responsibility or liability for the actions of another agency's officers.
- Each party hereto shall be responsible and assume liability for its own wrongful or negligent acts or omissions, or those of its officers to the fullest extent required by law, and shall save, indemnify, defend and hold harmless all other parties from such liability. In the case of negligence of more than one party to this Agreement, any damages shall be in proportion to the percentage of negligence attributed to each party, and each party shall have the right to contribution from the other party in proportion to the percentage of negligence attributed to the other party. Nothing contained in this section of this Agreement shall be construed to create a liability or a right of indemnification in any third party. The provisions of this section shall survive the termination or expiration of this Agreement.

SECTION 36. DISPUTE RESOLUTION

For the purpose of this Agreement, time is of the essence. Should any dispute arise concerning the enforcement, breach or interpretation of this Agreement, the parties shall first meet in a good faith attempt to resolve the dispute.

SECTION 37. SEVERABILITY

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

SECTION 38. MISCELLANEOUS

Any provision of this Agreement that imposes an obligation that continues after termination or expiration of this Agreement shall survive the term or expiration of the Agreement and shall be binding on the parties to this Agreement. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington.

SECTION 39. MUNICIPAL AUTHORIZATIONS AND APPROVAL BY LEGISLATIVE AUTHORITY

By signing below, the signor certifies that he or she has the authority to sign this Agreement on behalf of the party, and the party agrees to the terms of this Agreement. The signor also certifies that the legislative authority of his or her respective employer (the City Council for cities or the County Commissioners for counties) has approved the Agreement by Resolution. This is to comply with the Washington Interlocal Cooperation Act, RCW 39.34.030(2) which states in part: “(2) Any two or more public agencies may enter into agreements with one another for joint or cooperative action pursuant to the provisions of this chapter....Appropriate action by ordinance, resolution or otherwise pursuant to law of the governing bodies of the participating public agencies shall be necessary before any such agreement may enter into force.”

SECTION 40. EXECUTION OF AGREEMENT

This Agreement may be signed in counterparts by the parties. If the Agreement is signed by the parties in counterparts, it will be considered a fully executed Agreement.

SECTION 41. FILING

Pursuant to RCW 39.34.040 regarding methods of filing agreements pursuant to the Interlocal Cooperation Act, a copy of this Agreement shall be filed with the Yakima County Auditor, or, alternatively, listed by subject on the public agency's website or other electronically retrievable public source.

THIS AGREEMENT is executed by the persons signing below, who warrant that they have the authority to execute this Agreement.

YAKIMA POLICE DEPARTMENT

Chief Dominic Rizzi

Date: _____

Cliff Moore, City Manager

Date: _____

ATTEST:

Sonya Claar Tee, City Clerk

City of Yakima Contract No. 2017-_____
Resolution No. R-2017-_____

YAKIMA COUNTY SHERIFF'S OFFICE

Sheriff Brian Winter

Date: _____

Michael D. Leita, Chairman

J. Rand Elliott, Commissioner

Ron Anderson, Commissioner
Constituting the Board of County Commissioners
for Yakima County, Washington

Approved as to form for Yakima County:

Stefanie J. Weigand
Senior Deputy Prosecuting Attorney

ATTEST:

Tiera Girard, Clerk of the Board of County
Commissioners

UNION GAP POLICE DEPARTMENT

Gregory Cobb, Chief of Police

Date: _____

Arlene Fisher, City Manager

Date: _____

GRANDVIEW POLICE DEPARTMENT

Kal Fuller, Chief of Police

Date: _____

Cus Arteaga, City Manager

Date: _____

SELAH POLICE DEPARTMENT

Rich Hayes, Chief of Police

Date: _____

Don Wyman, City Administrator

Date: _____

TOPPENISH POLICE DEPARTMENT

Curt Ruggles, Chief of Police

Date: _____

Lance Hoyt, City Manager

Date: _____

SUNNYSIDE POLICE DEPARTMENT

Albert Escalera, Chief of Police

Date: _____

Donald Day, City Manager

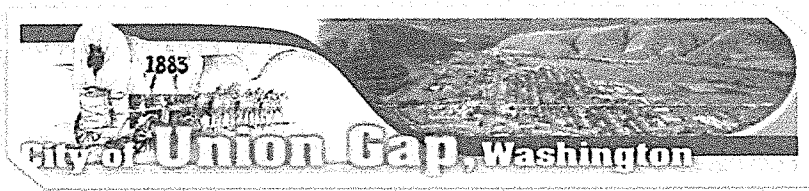
Date: _____

WASHINGTON STATE PATROL

Print Name: _____

Title: _____

Date: _____



City Council Communication

Meeting Date: February 27, 2017

From: Gregory Cobb, Chief of Police

Topic / Issue: Chronic Nuisance Report

SYNOPSIS: Union Gap Municipal Code requires the Council receive a report every February on Chronic Nuisance Declarations.

RECOMMENDATION: N/A

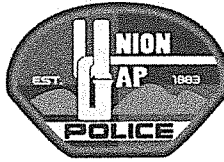
LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Chronic Nuisance Report



MEMORANDUM

To: Mayor Wentz and City Council Members

From: Gregory Cobb, Chief of Police

Date: February 17, 2017

Subject: Chronic Nuisance Declarations

The purpose of this memorandum is to report the status of Chronic Nuisance Declarations as required by UGMC 8.21.095. During 2016 there were two active cases. One was initiated in 2015 that has not been completed yet and one initiated in 2016 that is also ongoing.

1800 Blk W Ahtanum Rd.

The property is a large piece of commercial property of approx nine (9) acres, although it has most recently been used as a residence. It was declared a Chronic Nuisance in April of 2015. The current owners live on the west side of the State and could be described as absentee landlords. This led to a criminal element being allowed to establish on the property. The owners were not aware that their renters had sublet the property to many others that had little regard for the property. The main residence was allowed to fall into disrepair. There were ceiling collapses and other structural failures. The septic system failed causing raw sewage to accumulate inside the residence, which ultimately caused the residence to become uninhabitable. This led to numerous campsites and dump areas on the property. The Police Department became aware of just how bad the property had become during a homicide investigation where a young child was killed on the property.

The property owners responded to the declaration and entered into a voluntary compliance agreement with the City in July, 2015. This agreement mandated the eviction of all persons residing on the property and a major clean up. There was tons of trash deposited around the property that the owners were required to clean up immediately. This required the use of multiple thirty (30) yard dumpsters and heavy equipment. The compliance agreement also required the demolition and disposal of the primary residence and numerous outbuildings. Due to the expense of the clean up the agreement authorized the property

owners two years to accomplish the demolition and clean up of debris. The property owners are currently ahead of schedule. The trash has been completely removed and the residence and outbuildings have been demolished. There is still a bit of debris lying on the ground due to the demolition, but the property owners are nearly done.

200 Blk W Emma St.

This residential property has had numerous code issues spanning approx 10 years. The code issues mostly have to do with the accumulation of trash and junk vehicles on the property. There have also been issues of unlicensed modifications to the structure. In addition to the code issues, the Police Department has responded to the residence approx 200 times. These calls tend to be criminal in nature, mostly domestic violence and narcotics issues. The Police Department has also located wanted felons, stolen property and convicted sex offenders on the property.

The owner of the residence lives on site. He allows a large number of miscreants to stay at the residence. These subjects have been linked to numerous other crimes in the neighborhood. The owner is in poor health and has numerous conditions related to his lifestyle. We have attempted to work with the owner to resolve this issue multiple times without any permanent success. He makes some attempts to clean up the codes issues, but the criminal conduct associated with the residence has remained. Furthermore the code violations always tend to return after a short time.

In the summer of 2016 we met with several residents of the neighborhood. They related how the issues associated with this residence are affecting their own lives in a negative way. One residence told me that their child is afraid to sleep in their own bedroom because of what they have heard and seen on the property. The child's bedroom is adjacent to the residence in questions.

In September of 2016 a Notice of Chronic Nuisance was served on the owner. He agreed to enter into a voluntary compliance agreement. This required the property owner to evict the miscreants he was allowing to reside on the property, clean up the code violations and to tear down an outbuilding that was illegally being used as a studio apartment. The deadline for this to occur was November 2016. There were some half hearted attempts at complying with cleaning up the code violations and tearing down the outbuilding. However, there were no attempts at removing the criminal element that resides on the property. In January of 2017 we went to the property to discuss the issue with the owner. We identified eight (8) subjects on the property that were convicted felons. Including convicted sex offenders and a subject convicted of a previous homicide.

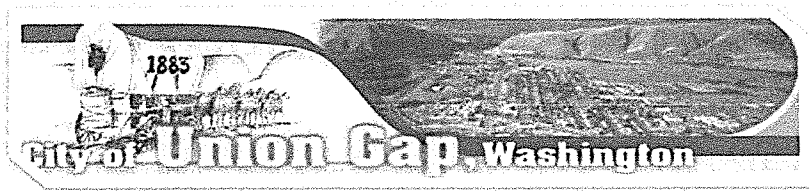
The City immediately filed a complaint for abatement of nuisance with Yakima County Superior Court earlier this month. The intent will be to get an order allowing the City to enter the property and abate the nuisance. This will allow the City a greater chance at recouping the expense of the abatement.

Summary

UGMC 8.21.095 also requires an assessment on the overall effectiveness of the ordinance.

The ordinance has some limitations and cannot be applied to all code issues. However, I think ordinance is a valuable tool to be used when other means have failed. I have made two declarations since being appointed Chief in 2015. They are described above. I think the most valuable portion of the ordinance is the ability to enter into a voluntary compliance agreement with the owner. This potentially saves the City time, money and resources in abating the nuisance.

When used appropriately this ordinance is effective and should remain in effect.



City Council Communication

Meeting Date: February 27, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: 4th Quarter 2016 Financial Update

SYNOPSIS: To present the 4th Quarter 2016 Financial Update.

RECOMMENDATION: N/A

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: February 27, 2017
From: Julie Schilling, Council Member
Topic/Issue: Library Update – February 27, 2017

SYNOPSIS: Council Member Schilling will give an update on the library.

RECOMMENDATION: N/A

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
February 13, 2017 Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Lenz, Olson, Butler, Matson and Schilling were present. Council Member Carney attended telephonically.
<u>Staff Present</u>	City Attorney Brown, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk/Treasurer Bisconer, Public Works/Community Development Director Henne and Fire Chief Stewart were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the Pledge of Allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Matson, second by Council Member Butler to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated January 23, 2017, as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher Nos. 41589 through 41592, and 94091 through 94104 for January 2017, in the amount of \$371,653.26.</p> <p>Claims Vouchers – EFT’s and Voucher Nos. 94090 and 94105 through 94195 for February 13, 2017, in the amount of \$579,551.54.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	<p>Don Durkee addressed the council to submit envelopes of information addressed public records which was given to Finance & Administration Director Clifton.</p> <p>Darrell Tidrick of Racing Rascals addressed the council in regards to moving a quarter midget racing club to Fullbright Park. Mayor Wentz advised Tidrick to make contact with Public Works/Community Development Director Henne to discuss his proposal.</p>
<u>General Items</u>	
<u>Public Works/Community Development</u>	

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 13, 2017

Resolution No. – 17-11 – Authorizing Relight Washington Program Grant Agreement	Motion by Council Member Butler, second by Council Member Matson to approve Resolution No. 17-11 authorizing the City Manager to sign the Relight Washington Grant Agreement #S-E-181(001)-1 with the Washington State Transportation Improvement Board (TIB) for the LED Streetlight Conversion Project within Union Gap city limits. Motion carried unanimously.
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Resolution No. 17-12 – YVCOG Sub-recipient Agreement Amendment	Motion by Deputy Mayor Schilling, second by Council Member Lenz to approve Resolution No. 17-12 authorizing the City Manager to sign Sub-Recipient Agreement Amendment #1, between the City and Yakima Valley Conference of Government (YVCOG). Motion carried unanimously.
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Advertise for Bids – Valley Mall Blvd./Goodman Road Signal Project	Motion by Council Member Butler, second by Council Member Matson to authorize staff to advertise for bids for construction of the Valley Mall Blvd/Goodman Road Traffic Signal Project. Those voting on the motion; Ayes - Lenz, Olson, Butler, Matson, Schilling and Wentz. Nays - Carney. Motion passes.
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Police Department

Resolution No. 17-13 – Surplus Police Department Vehicles	Motion by Council Member Butler, second by Council Member Matson to approve Resolution No. 17-13 declaring Police Department vehicles surplus and authorizing the Police Department to sell them to another agency or auction them at the Haverlo's spring auction. Motion carried unanimously.
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<u>Items from the Audience</u>	Mike Shuttleworth from YVCOG introduced himself as the representative that will be doing some planning and working with City staff.
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<u>City Manager Report</u>	Police Chief Cobb gave an update on Public Works and Police Department winter weather events; pothole patching is occurring; New hire report; Staff is continuing to work with ARC in regards to City campus plans and the DC itinerary is being worked on and will be distributed when complete.
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<u>Communications/Questions/ Comments</u>	Deputy Mayor Schilling inquired if council would like to discuss the library information at the next regular meeting.
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<u>Development of next agenda</u>	Library report.
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<u>Recess to 15 – Minutes executive session</u>	At 6:29 p.m. Mayor Wentz announced a 15 minute executive session after 5 minutes to clear the room, to discuss litigation, pursuant to RCW 42.30.110(i); Mayor Wentz, Council Members, Council Member Carney telephonically, City Attorney Brown, Police Chief Cobb, Finance and
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CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 13, 2017

Administration Director Clifton, Public Works/Community Development Director Henne attended.

Adjournment of Meeting

Mayor Wentz reconvened and adjourned the February 13, 2017 Regular Council Meeting at 6:49 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

6:00 P.M. – February 13, 2017

ADDRESS

Mike Shuttleworth	YUCO 6
Kim-Ron Hawkins	6004 Altamun Rd
Darrell Vidrick	1110 S 169th Ave
James Hines	1810 Breckinridge Rd
Dan R. R. R.	509 Sunrise Pl
John R. R. R.	
Sandy Bailey	407 Rose



City Council Communication

Meeting Date: February 27, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 27, 2017

SYNOPSIS: Claim Vouchers Dated February 27, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 94199 through 94278 in the amount of \$196,670.45.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:16:37 Date: 02/22/2017

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1013	02/27/2017	Claims	2	EFT	CENTURY LINK - LD	24.90	CH LONG DISTANCE-01/2017; PD LONG DISTANCE-01/2017
1014	02/27/2017	Claims	2	EFT	CENTURY LINK	572.42	WATER TLEMETRY-02/2017; SHOP FAX-01/26/2017-02/26/2017; AG MUSEUM-02/08/2017-03/08/2017
1015	02/27/2017	Claims	2	EFT	GE CAPITAL	450.82	KROCERA TASKALFA-02/01/2017-02/28/2017
1016	02/27/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	126.46	DATE STAMPS
1017	02/27/2017	Claims	2	EFT	OFFICE DEPOT-PD	104.78	PAPER/HAND WIPES/MOUSE PADS/PAPER CLIPS/STAMP
1018	02/27/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	1,599.41	RETURN OF PRODUCT; WORKING MEAL; MANAGEMENT TRAINING-SM; USE OF FORCE INVESTIGATION-SM; TRAINING VANICEK
1019	02/27/2017	Claims	2	94199	BLUMENTHAL UNIFORMS	129.72	B736-BADGE MCKINLEY
1020	02/27/2017	Claims	2	94200	CANON SOLUTIONS AMERICA	229.44	COPIER MAINTENANCE/LEASE
1021	02/27/2017	Claims	2	94201	CAREY MOTORS	405.65	LOF VEH 10; VEH 17 - TIRE REPAIR/REPLACE DRIVE BELT/LEAKING OIL/LOF
1022	02/27/2017	Claims	2	94202	CASCADE ANALYTICAL INC	214.24	ENVIRONMENTAL MNGMT FEE & TOTAL COLIFORM COLIERT
1023	02/27/2017	Claims	2	94203	CASCADE INDUSTRIAL & HYD LLC	49.90	WIRE BRAID & HOSE
1024	02/27/2017	Claims	2	94204	CASCADE NATURAL GAS CORP	2,559.64	CH/FD-01/06/2017-02/02/17; 4401 MAIN ST & 4401 1/2-01/06/2017-02/02/2017; PD NATURAL GAS JAN 2017
1025	02/27/2017	Claims	2	94205	CENTRAL WA AG MUSEUM	614.00	AG MUSEUM COORDINATORS-01/2017
1026	02/27/2017	Claims	2	94206	CENTRAL WA OCCUPATIONAL MEDICINE	858.41	PRE EMPLOYMENT PHYSICAL SANDERS
1027	02/27/2017	Claims	2	94207	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SLAES - 02/2017
1028	02/27/2017	Claims	2	94208	CI SHRED	37.60	PD SHREDDING JAN 2017
1029	02/27/2017	Claims	2	94209	CINTAS CORP #605	257.86	MAT MOP SERVICE
1030	02/27/2017	Claims	2	94210	CITI CARDS	426.84	USB DRIVES & KEY TAGS; PUBLIC WORKS MAINTENANCE AD-CRAIGLIST; DRIVING RECORD; #1518 OFFICE SUPPLIES; LEGISLATIVE MEETING; WA DC EVENT; PW DEPT; GOV ACCOUNTING REGISTRATION
1031	02/27/2017	Claims	2	94211	CITY OF UNION GAP	10,807.91	OVERPAYMENT REFUND
1032	02/27/2017	Claims	2	94212	CLASSIC CAR WASH	72.50	PD CAR WASHES JAN 2017
1033	02/27/2017	Claims	2	94213	CLASSIC PRINTING INC	322.58	UB STATEMENTS-01/2017; WINDOW ENVELOPE-BUSINESS LICENSE
1034	02/27/2017	Claims	2	94214	CLIFF'S SEPTIC SERVICE	258.08	PORT-A-POT RENTAL: YAP & FULLBRIGHT PARK

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1035	02/27/2017	Claims	2	94215	COLEMAN OIL COMPANY	4,128.20	FUEL 01.31.17; CED FUEL-01/17
1036	02/27/2017	Claims	2	94216	CORALIE'S PROFESSIONAL	27.05	UNIFORM ALTERATIONS COBB
1037	02/27/2017	Claims	2	94217	FEI-WOODINVILLE WW #1539	3,289.48	THERMOFORMING SYSTEM MATERIAL
1038	02/27/2017	Claims	2	94218	FRANKS OK TIRE STORE	531.31	TIRES; JANITOR'S VEHICLE
1039	02/27/2017	Claims	2	94219	FUTURELINK COMMUNICATIONS	118.91	REPAIR PHONE SYSTEM
1040	02/27/2017	Claims	2	94220	GAP AUTO PARTS	135.50	ANTIFREEZE & WINDOW WIPERS-JANITOR; CREDIT MEMO & SUPPLIES
1041	02/27/2017	Claims	2	94221	GEARJAMMER	1,895.89	PD FUEL JAN 16-31 2017
1042	02/27/2017	Claims	2	94222	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING SVC-01/2017
1043	02/27/2017	Claims	2	94223	GUNARAMA WHOLESALE INC	1,095.15	TACTICAL LIGHTS
1044	02/27/2017	Claims	2	94224	INTERNATIONAL CODE COUNCIL	51.89	2015 PERMIT TECH STUDY COMPANION
1045	02/27/2017	Claims	2	94225	INTERSTATE BATTERIES	126.27	#2008 BATTERY MTP 78DT
1046	02/27/2017	Claims	2	94226	SHAWN R JAMES	8.64	BACKGROUND CHECK-POTENTIAL EMPLOYER
1047	02/27/2017	Claims	2	94227	KAMAN FLUID POWER	75.00	OVERPAYMENT REFUND-BUSINESS LICENSE
1048	02/27/2017	Claims	2	94228	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY - 02/2017
1049	02/27/2017	Claims	2	94229	LOWES COMPANY INC	170.74	LED LIGHTS RAT TRAP MOUSE TRAP WD40; JANITORIAL SUPPLY: MOP AND GLO FLOOR; MAGIC ERASER & LIGTH BULBS-02/2017; PARK ICE MELT DRILL SUPPLIES
1050	02/27/2017	Claims	2	94230	DAVID W MATSON	205.87	AWC CONFERENCE
1051	02/27/2017	Claims	2	94231	MORTONS SUPPLY	24.10	#3012 STEEL FLATS & TUBES
1052	02/27/2017	Claims	2	94232	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-02/2017
1053	02/27/2017	Claims	2	94233	ROBERT R NORTHCOTT	620.00	PUBLIC DEFENDER-02/01/2017-02/13/2 017
1054	02/27/2017	Claims	2	94234	OFFICE SOLUTIONS NORTHWEST	165.36	GEL PENS(2X)-PW;PERFRTD,INK CTG'S
1055	02/27/2017	Claims	2	94235	ONE CALL CONCEPTS INC	19.80	UTILITY LOCATES - 01/2017
1056	02/27/2017	Claims	2	94236	OWEN EQUIPMENT CO	79.28	GAUGE PRESS 0-5
1057	02/27/2017	Claims	2	94237	PACIFIC POWER	21,764.31	CH/FD-01/03/2017-02/01/2017; AREA LIGHTS;TRAFFIC LIGHTS; STREET LIGHTS & LIFT STATION-01/2017; WELLS-01/2017; PD POWER JAN 2017; AG MUSEUM-01/03/2017-02/01/20 17
1058	02/27/2017	Claims	2	94238	ESTELA PELCASTRE	150.00	CLEANING DEPOSIT REFUND BARN
1059	02/27/2017	Claims	2	94239	PEPSI COLA - YAKIMA	96.50	PD WATER/RENT
1060	02/27/2017	Claims	2	94240	PIONEER RESEARCH CORP	8,288.50	QTY 80 GAL 299 EN SOLV
1061	02/27/2017	Claims	2	94241	PROTECTION ONE	34.18	ALARM MONITORING-02/01/17-02/28/ 17
1062	02/27/2017	Claims	2	94242	REPUBLIC PUBLISHING CO	386.00	PUBLIC WORKS MAINTANCE AD

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1063	02/27/2017	Claims	2	94243	SAFEGUARD	162.33	4X9 RACK CARD, FREE HOLIDAY SHUTTLE
1064	02/27/2017	Claims	2	94244	ENRIQUE SANCHEZ	19.57	REFUND UTILITY DEPOSIT
1065	02/27/2017	Claims	2	94245	L. PAUL SCHNEIDER	450.00	PRE EMPLOYMENT PHSYCH SANDERS
1066	02/27/2017	Claims	2	94246	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLYGRAPH MOORE
1067	02/27/2017	Claims	2	94247	SHRED-IT USA	70.14	SHRED SVC-01/01/2017-01/31/2017
1068	02/27/2017	Claims	2	94248	SPRINT ACCT #929468397	81.98	SR CTR INTERNET - 12/26/16-01/25/2017
1069	02/27/2017	Claims	2	94249	SUPPLYWORKS	1,107.83	JANITORIAL SUPPLY-GLVOE, FLOOR CLEANER, LINER..ECT.-02/2017; PAD SCOURING-JANITOR; HD GLASS CLEANER
1070	02/27/2017	Claims	2	94250	TACTICAL SUPPLY	19.97	MAGPUL XTM HAND STOP KIT
1071	02/27/2017	Claims	2	94251	THE PRINT GUYS INC.	71.21	BUSINESS LICENSE VIOLATION REPORT
1072	02/27/2017	Claims	2	94252	THE VINE VENUE INC	285.42	BROCHURES-ACTIVITIES BUILDING/BARN; VENUE MANAGEMENT-02/04/2017 & VENUE BROCHURES
1073	02/27/2017	Claims	2	94253	THERMEX VALLEY HEATING	134.04	HEATER REPAIR
1074	02/27/2017	Claims	2	94254	TOPPENISH CITY	24,563.07	INMATE HOUSING/MEDICAL/TRANSP ORTATION JAN 2017
1075	02/27/2017	Claims	2	94255	AMANDA L TOWLE	14.00	EXCEL TRAINING-AT
1076	02/27/2017	Claims	2	94256	TRI-CITY HERALD	392.04	PUBLIC WORKS MAINTANCE AD
1077	02/27/2017	Claims	2	94257	U-HAUL MOVING & STORAGE	177.94	STORAGE ROOM #4047
1078	02/27/2017	Claims	2	94258	UNITED PARCEL SERVICE	6.90	PD SHIPPING JAN 2017
1079	02/27/2017	Claims	2	94259	UNITED STATES POSTMASTER	769.65	UB STATEMENTS-01/2017
1080	02/27/2017	Claims	2	94260	WA STATE DEPT OF HEALTH	3,544.50	2017 OPERATING PERMIT/CERTIFICATION
1081	02/27/2017	Claims	2	94261	WA STATE DEPT OF LICENSING	72.00	CPLS JANUARY 2017
1082	02/27/2017	Claims	2	94262	WA STATE DEPT OF LICENSING	30.00	LINDER NOTARY PUBLIC RENEWAL
1083	02/27/2017	Claims	2	94263	WASHINGTON TRACTOR	101.31	SUPPLIES; SCREW BALL JOINT MOWER BLADE
1084	02/27/2017	Claims	2	94264	WHITE GLOVE CLEANING SERVICES	336.00	POST CLEANING-BARN (12/19/2016&01/03/2017)
1085	02/27/2017	Claims	2	94265	WSPCA	50.00	WSPCA DUES COBB
1086	02/27/2017	Claims	2	94266	YAKIMA CITY TREASURER	25,230.70	DISPATCH FEE 1ST QUARTER
1087	02/27/2017	Claims	2	94267	YAKIMA CITY TREASURER	11,685.03	MOBILE/DESKTOP SERVICES 1ST QUARTER
1088	02/27/2017	Claims	2	94268	YAKIMA CO DEPT OF CORRECTIONS	15,235.17	INMATE HOUSING/MEDICAL JAN 2017
1089	02/27/2017	Claims	2	94269	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATIONS - 02/2017
1090	02/27/2017	Claims	2	94270	YAKIMA CO FINANCIAL SERVICES	405.88	4TH QTR LIQUOR PROFITS

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1091	02/27/2017	Claims	2	94271	YAKIMA CO PUBLIC SERVICES	1,546.77	STORMWATER RSPG CITY MATCH PROG BILL #26 12.01.16 THRU 12.31.16
1092	02/27/2017	Claims	2	94272	YAKIMA CO TREASURER	3.00	2017 HORTICULTURAL ASSESSMENT
1093	02/27/2017	Claims	2	94273	YAKIMA COOPERATIVE ASSN	80.10	JANITOR FUEL-01/2017
1094	02/27/2017	Claims	2	94274	YAKIMA HMA PHYS MGMT INC	137.50	HEP B
1095	02/27/2017	Claims	2	94275	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC -01/2017
1096	02/27/2017	Claims	2	94276	YAKIMA TENT & AWNING CO LTD	594.55	220Z WHITE VINYL WAGON COVER (WELCOME TO UNION GAP)
1097	02/27/2017	Claims	2	94277	YAKIMA VALLEY CONFERENCE	3,163.09	UNION GAP PSA-GMA UPDATES
1098	02/27/2017	Claims	2	94278	YAKIMA VALLEY TOURISM	1,550.00	TRAVEL GUIDE ADVERTISING CONTRACT 2017
						134,698.19	001 Current Expense Fund
						4,076.23	101 Street Fund
						5,030.19	107 Convention Center Reserve Fund
						3,425.00	108 Tourism Promotion Area Fund
						157.61	118 Municipal Capital Improvement Fund
						19.97	123 Criminal Justice Fund
						283.11	128 Transit System Fund
						-179.90	131 Drug Seizure Forfeiture Fund
						26,539.59	401 Water Fund
						1,733.59	402 Garbage Fund
						20,867.30	403 Sewer Fund
						19.57	414 Water Deposits
							Claims:
						196,670.45	196,670.45
						196,670.45	* Transaction Has Mixed Revenue And Expense Accounts

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1013	02/27/2017	Claims	2	EFT	CENTURY LINK - LD	24.90	CH LONG DISTANCE-01/2017; PD LONG DISTANCE-01/2017
					001 - 511 60 42 01 - COMMUNICATION	1.15	
					001 - 513 10 42 01 - COMMUNICATION	3.32	
					001 - 514 23 42 00 - COMMUNICATIONS	1.15	
					001 - 514 30 42 00 - COMMUNICATIONS	1.15	
					001 - 524 20 42 00 - COMMUNICATION	1.15	
					001 - 528 80 42 00 - COMMUNICATION	1.15	
					001 - 528 80 42 00 - COMMUNICATION	10.51	
					401 - 534 50 42 00 - COMMUNICATION	1.04	
					403 - 535 50 42 00 - COMMUNICATION	1.03	
					402 - 537 50 42 00 - COMMUNICATION	1.15	
					101 - 543 30 42 00 - COMMUNICATION	1.03	
					001 - 558 60 42 00 - COMMUNICATION	1.07	
1014	02/27/2017	Claims	2	EFT	CENTURY LINK	572.42	WATER TLEMETRY-02/2017; SHOP FAX-01/26/2017-02/26/2017; AG MUSEUM-02/08/2017-03/08/2017
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	11.98	
					403 - 535 50 42 00 - COMMUNICATION	11.98	
					402 - 537 50 42 00 - COMMUNICATION	11.98	
					101 - 543 30 42 00 - COMMUNICATION	12.01	
					107 - 571 10 42 00 - COMMUNICATION-AG MU	164.17	
1015	02/27/2017	Claims	2	EFT	GE CAPITAL	450.82	KROCERA TASKALFA-02/01/2017-02/28/201
					001 - 511 60 45 00 - OPERATING RENTALS & LI	30.62	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	51.65	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	107.78	
					001 - 521 10 45 00 - PD ADMIN RETALS & LEAS	1.01	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	15.38	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	50.95	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	50.95	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	50.95	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	50.95	
					001 - 558 60 45 00 - OPERATING RENTALS & LI	9.01	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	31.57	
1016	02/27/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	126.46	DATE STAMPS
					401 - 534 50 31 00 - SUPPLIES	42.15	
					403 - 535 50 31 00 - SUPPLIES	42.15	
					402 - 537 50 31 00 - SUPPLIES	42.16	
1017	02/27/2017	Claims	2	EFT	OFFICE DEPOT-PD	104.78	PAPER/HAND WIPES/MOUSE PADS/PAPER CLIPS/STAMP
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	7.49	
					001 - 521 22 31 00 - PATROL SUPPLIES	14.56	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	82.73	
1018	02/27/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	1,599.41	RETURN OF PRODUCT; WORKING MEAL; MANAGEMENT TRAINING-SM; USE OF FORCE INVESTIGATION-SM; TRAINING VANICEK
					001 - 513 10 31 00 - SUPPLIES	21.51	
					001 - 521 10 32 00 - PD ADMIN FUEL	38.30	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	681.41	
					001 - 521 21 32 00 - INVESTIGATION FUEL	32.69	
					001 - 521 21 43 00 - INVESTIGATION TRAVEL	560.40	
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	-179.90	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	445.00	
1019	02/27/2017	Claims	2	94199	BLUMENTHAL UNIFORMS	129.72	B736-BADGE MCKINLEY
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & E	129.72	

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1020	02/27/2017	Claims	2	94200	CANON SOLUTIONS AMERICA	229.44	COPIER MAINTENANCE/LEASE
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	229.44	
1021	02/27/2017	Claims	2	94201	CAREY MOTORS	405.65	LOF VEH 10; VEH 17 - TIRE REPAIR/REPLACE DRIVE BELT/LEAKING OIL/LOF
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	27.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	378.65	
1022	02/27/2017	Claims	2	94202	CASCADE ANALYTICAL INC	214.24	ENVIRONMENTAL MNGMT FEE & TOTAL COLIFORM COLIERT
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	214.24	
1023	02/27/2017	Claims	2	94203	CASCADE INDUSTRIAL & HYD LLC	49.90	WIRE BRAID & HOSE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	7.49	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.49	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	24.95	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	4.99	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.50	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	2.48	
1024	02/27/2017	Claims	2	94204	CASCADE NATURAL GAS CORP	2,559.64	CH/FD-01/06/2017-02/02/17; 4401 MAIN ST & 4401 1/2-01/06/2017-02/02/2017; PD NATURAL GAS JAN 2017
					001 - 518 20 47 00 - UTILITIES/CITY HALL	243.53	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	401.48	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	645.40	
					403 - 535 50 47 00 - UTILITIES	266.81	
					402 - 537 50 47 00 - UTILITIES	1,002.42	
1025	02/27/2017	Claims	2	94205	CENTRAL WA AG MUSEUM	614.00	AG MUSEUM COORDINATORS-01/2017
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	614.00	
1026	02/27/2017	Claims	2	94206	CENTRAL WA OCCUPATIONAL MEDICINE	858.41	PRE EMPLOYMENT PHYSICAL SANDERS
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	858.41	
1027	02/27/2017	Claims	2	94207	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SLAES - 02/2017
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	1,875.00	
1028	02/27/2017	Claims	2	94208	CI SHRED	37.60	PD SHREDDING JAN 2017
					001 - 528 80 41 00 - PROF SERVICES	37.60	
1029	02/27/2017	Claims	2	94209	CINTAS CORP #605	257.86	MAT MOP SERVICE
					001 - 518 31 45 00 - OPERATING RENTALS & LI	147.76	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	110.10	
1030	02/27/2017	Claims	2	94210	CITI CARDS	426.84	USB DRIVES & KEY TAGS; PUBLIC WORKS MAINTENANCE AD-CRAIGLIST; DRIVING RECORD; #1518 OFFICE SUPPLIES; LEGISLATIVE MEETING; WA DC EVENT; PW DEPT; GOV ACCOUNTING REGISTRATION
					001 - 511 60 31 01 - SUPPLIES	10.82	
					001 - 514 23 49 00 - MISCELLANEOUS	125.00	

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			001 - 514 30 31 00 -		SUPPLIES	6.31	
			401 - 534 50 31 00 -		SUPPLIES	56.71	
			401 - 534 50 44 00 -		ADVERTISING	2.00	
			401 - 534 50 49 00 -		MISCELLANEOUS	3.25	
			403 - 535 50 31 00 -		SUPPLIES	56.71	
			403 - 535 50 44 00 -		ADVERTISING	2.00	
			403 - 535 50 49 00 -		MISCELLANEOUS	3.25	
			402 - 537 50 31 00 -		SUPPLIES	16.07	
			402 - 537 50 44 00 -		ADVERTISING	2.00	
			402 - 537 50 49 00 -		MISCELLANEOUS	3.25	
			101 - 542 30 31 00 -		SUPPLIES	56.70	
			118 - 542 30 44 00 -		ADVERTISING	2.00	
			101 - 542 30 49 00 -		MISCELLANEOUS	3.25	
			001 - 576 80 31 00 -		SUPPLIES	75.52	
			001 - 576 80 44 00 -		ADVERTISING	2.00	
1031	02/27/2017	Claims	2	94211	CITY OF UNION GAP	10,807.91	OVERPAYMENT REFUND
			401 - 343 41 04 01 -		WATER REVENUES	-4,593.65	
			403 - 343 51 04 03 -		SEWER REVENUES	-6,214.26	
1032	02/27/2017	Claims	2	94212	CLASSIC CAR WASH	72.50	PD CAR WASHES JAN 2017
			001 - 521 21 48 00 -		INVESTIGATION REPAIRS	12.00	
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	60.50	
1033	02/27/2017	Claims	2	94213	CLASSIC PRINTING INC	322.58	UB STATEMENTS-01/2017; WINDOW ENVELOPE-BUSINESS LICENSE
			001 - 514 30 31 00 -		SUPPLIES	92.78	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	76.60	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	76.60	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	76.60	
1034	02/27/2017	Claims	2	94214	CLIFF'S SEPTIC SERVICE	258.08	PORT-A-POT RENTAL: YAP & FULLBRIGHT PARK
			001 - 576 80 45 00 -		OPERATING RENTALS & LI	258.08	
1035	02/27/2017	Claims	2	94215	COLEMAN OIL COMPANY	4,128.20	FUEL 01.31.17; CED FUEL-01/17
			001 - 524 20 32 00 -		FUEL	24.27	
			403 - 531 30 32 00 -		STORMWATER FUEL	68.54	
			401 - 534 50 32 00 -		FUEL	1,005.18	
			403 - 535 50 32 00 -		FUEL	627.07	
			402 - 537 50 32 00 -		FUEL	8.80	
			101 - 542 30 32 00 -		FUEL	289.84	
			101 - 542 30 32 00 -		FUEL	3.82	
			101 - 542 66 32 00 -		FUEL	731.96	
			101 - 542 67 32 00 -		FUEL	182.29	
			101 - 542 70 32 00 -		FUEL	658.96	
			101 - 542 90 32 00 -		FUEL CONSUMED	41.22	
			128 - 547 60 32 00 -		FUEL CONSUMED	115.14	
			001 - 558 60 32 00 -		FUEL	24.27	
			001 - 576 80 32 00 -		FUEL	346.84	
1036	02/27/2017	Claims	2	94216	CORALIE'S PROFESSIONAL	27.05	UNIFORM ALTERATIONS COBB
			001 - 521 10 21 00 -		PD ADMIN UNIFORMS & E	27.05	
1037	02/27/2017	Claims	2	94217	FEI-WOODINVILLE WW #1539	3,289.48	THERMOFORMING SYSTEM MATERIAL
			401 - 534 50 31 00 -		SUPPLIES	3,289.48	
1038	02/27/2017	Claims	2	94218	FRANKS OK TIRE STORE	531.31	TIRES; JANITOR'S VEHICLE
			001 - 518 31 48 00 -		REPAIRS & MAINTENANCE	531.31	
1039	02/27/2017	Claims	2	94219	FUTURELINK COMMUNICATIONS	118.91	REPAIR PHONE SYSTEM
			001 - 528 80 42 00 -		COMMUNICATION	118.91	

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1040	02/27/2017	Claims	2	94220	GAP AUTO PARTS	135.50	ANTIFREEZE & WINDOW WIPERS-JANITOR; CREDIT MEMO & SUPPLIES
					001 - 518 31 31 00 - SUPPLIES	36.55	
					403 - 531 30 48 00 - STORMWATER REPAIRS &	-5.29	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	30.62	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	0.65	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	26.21	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	14.69	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.94	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	1.46	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	27.67	
1041	02/27/2017	Claims	2	94221	GEARJAMMER	1,895.89	PD FUEL JAN 16-31 2017
					001 - 521 10 32 00 - PD ADMIN FUEL	84.71	
					001 - 521 21 32 00 - INVESTIGATION FUEL	148.27	
					001 - 521 22 32 00 - PATROL FUEL	1,662.91	
1042	02/27/2017	Claims	2	94222	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING SVC-01/2017
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
1043	02/27/2017	Claims	2	94223	GUNARAMA WHOLESALE INC	1,095.15	TACTICAL LIGHTS
					001 - 521 22 21 00 - PATROL UNIFORMS & EQL	1,095.15	
1044	02/27/2017	Claims	2	94224	INTERNATIONAL CODE COUNCIL	51.89	2015 PERMIT TECH STUDY COMPANION
					001 - 524 20 49 00 - MISCELLANEOUS	25.94	
					001 - 558 60 49 00 - MISCELLANEOUS	25.95	
1045	02/27/2017	Claims	2	94225	INTERSTATE BATTERIES	126.27	#2008 BATTERY MTP 78DT
					403 - 531 30 48 00 - STORMWATER REPAIRS &	18.94	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	107.33	
1046	02/27/2017	Claims	2	94226	SHAWN R JAMES	8.64	BACKGROUND CHECK-POTENTIAL EMPLOYER
					001 - 521 40 43 00 - PD TRAINING TRAVEL	8.64	
1047	02/27/2017	Claims	2	94227	KAMAN FLUID POWER	75.00	OVERPAYMENT REFUND-BUSINESS LICENSE
					001 - 321 99 00 00 - GENERAL BUSINESS LICEN	-75.00	
1048	02/27/2017	Claims	2	94228	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY - 02/2017
					001 - 515 20 41 02 - PROF SERVICES - PROS. AT	10,000.00	
1049	02/27/2017	Claims	2	94229	LOWES COMPANY INC	170.74	LED LIGHTS RAT TRAP MOUSE TRAP WD40; JANITORIAL SUPPLY: MOP AND GLO FLOOR; MAGIC ERASER & LIGH BULBS-02/2017; PARK ICE MELT DRILL SUPPLIES
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	26.68	
					001 - 518 31 31 00 - SUPPLIES	21.02	
					001 - 576 80 31 00 - SUPPLIES	16.25	
					001 - 576 80 31 00 - SUPPLIES	106.79	
1050	02/27/2017	Claims	2	94230	DAVID W MATSON	205.87	AWC CONFERENCE
					001 - 511 60 43 00 - TRAVEL	205.87	
1051	02/27/2017	Claims	2	94231	MORTONS SUPPLY	24.10	#3012 STEEL FLATS & TUBES
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	12.05	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	6.02	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.21	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	4.82	

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1052	02/27/2017	Claims	2	94232	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-02/2017
					001 - 511 60 42 01 - COMMUNICATION	575.85	
					001 - 514 23 42 00 - COMMUNICATIONS	161.87	
					001 - 514 30 42 00 - COMMUNICATIONS	7.82	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	7.50	
					001 - 524 20 42 00 - COMMUNICATION	17.17	
					401 - 534 50 42 00 - COMMUNICATION	57.37	
					403 - 535 50 42 00 - COMMUNICATION	57.37	
					402 - 537 50 42 00 - COMMUNICATION	57.37	
					101 - 543 30 42 00 - COMMUNICATION	57.37	
					001 - 576 80 42 00 - COMMUNICATION	0.31	
1053	02/27/2017	Claims	2	94233	ROBERT R NORTHCOTT	620.00	PUBLIC DEFENDER-02/01/2017-02/13/201
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC D	620.00	
1054	02/27/2017	Claims	2	94234	OFFICE SOLUTIONS NORTHWEST	165.36	GEL PENS(2X)-PW;PERFRD,INK CTG'S
					401 - 534 50 31 00 - SUPPLIES	13.40	
					401 - 534 50 31 00 - SUPPLIES	43.94	
					403 - 535 50 31 00 - SUPPLIES	5.03	
					403 - 535 50 31 00 - SUPPLIES	43.95	
					402 - 537 50 31 00 - SUPPLIES	43.94	
					101 - 542 30 31 00 - SUPPLIES	5.03	
					101 - 542 66 31 00 - SUPPLIES	1.68	
					101 - 542 67 31 00 - SUPPLIES	1.68	
					101 - 542 70 31 00 - SUPPLIES	5.03	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	1.68	
1055	02/27/2017	Claims	2	94235	ONE CALL CONCEPTS INC	19.80	UTILITY LOCATES - 01/2017
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	9.90	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	9.90	
1056	02/27/2017	Claims	2	94236	OWEN EQUIPMENT CO	79.28	GAUGE PRESS 0-5
					403 - 535 50 31 00 - SUPPLIES	79.28	
1057	02/27/2017	Claims	2	94237	PACIFIC POWER	21,764.31	CH/FD-01/03/2017-02/01/2017; AREA LIGHTS;TRAFFIC LIGHTS; STREET LIGHTS & LIFT STATION-01/2017; WELLS-01/2017; PD POWER JAN 2017; AG MUSEUM-01/03/2017-02/01/2017
					001 - 518 20 47 00 - UTILITIES/CITY HALL	1,244.35	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	479.01	
					401 - 534 50 47 00 - UTILITIES	12,688.46	
					403 - 535 50 47 00 - UTILITIES	2,855.68	
					101 - 542 63 47 00 - UTILITIES	1,016.99	
					101 - 542 64 47 00 - UTILITIES	861.44	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	502.02	
					001 - 576 80 47 00 - UTILITIES	2,116.36	
1058	02/27/2017	Claims	2	94238	ESTELA PELCASTRE	150.00	CLEANING DEPOSIT REFUND BARN
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
1059	02/27/2017	Claims	2	94239	PEPSI COLA - YAKIMA	96.50	PD WATER/RENT
					001 - 521 22 31 00 - PATROL SUPPLIES	84.50	
					001 - 521 22 45 00 - PATROL OPERATING RENT	12.00	
1060	02/27/2017	Claims	2	94240	PIONEER RESEARCH CORP	8,288.50	QTY 80 GAL 299 EN SOLV
					403 - 535 50 31 00 - SUPPLIES	8,288.50	
1061	02/27/2017	Claims	2	94241	PROTECTION ONE	34.18	ALARM MONITORING-02/01/17-02/28/17
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	17.80	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	2.33	

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			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.40	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.33	
1062	02/27/2017	Claims	2	94242	REPUBLIC PUBLISHING CO	386.00	PUBLIC WORKS MAINTANCE AD
			401 - 534 50 44 00 -		ADVERTISING	77.20	
			403 - 535 50 44 00 -		ADVERTISING	77.20	
			402 - 537 50 44 00 -		ADVERTISING	77.20	
			118 - 542 30 44 00 -		ADVERTISING	77.20	
			001 - 576 80 44 00 -		ADVERTISING	77.20	
1063	02/27/2017	Claims	2	94243	SAFEGUARD	162.33	4X9 RACK CARD, FREE HOLIDAY SHUTTLE
			128 - 547 60 44 00 -		ADVERTISING	162.33	
1064	02/27/2017	Claims	2	94244	ENRIQUE SANCHEZ	19.57	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 -		DEPOSIT REFUND	19.57	
1065	02/27/2017	Claims	2	94245	L. PAUL SCHNEIDER	450.00	PRE EMPLOYMENT PHSYCH SANDERS
			001 - 521 10 41 00 -		PD ADMIN PROFESSIONAL	450.00	
1066	02/27/2017	Claims	2	94246	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLYGRAPH MOORE
			001 - 521 10 41 00 -		PD ADMIN PROFESSIONAL	175.00	
1067	02/27/2017	Claims	2	94247	SHRED-IT USA	70.14	SHRED SVC-01/01/2017-01/31/2017
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	11.71	
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	11.71	
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	11.71	
			001 - 514 30 41 00 -		PROFESSIONAL SERVICES	11.71	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	5.86	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.34	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.34	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.34	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	2.34	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	5.86	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.22	
1068	02/27/2017	Claims	2	94248	SPRINT ACCT #929468397	81.98	SR CTR INTERNET - 12/26/16-01/25/2017
			001 - 571 21 42 00 -		COMMUNICATION	81.98	
1069	02/27/2017	Claims	2	94249	SUPPLYWORKS	1,107.83	JANITORIAL SUPPLY-GLVOE, FLOOR CLEANER, LINER..ECT.-02/2017; PAD SCOURING-JANITOR; HD GLASS CLEANER
			001 - 518 31 31 00 -		SUPPLIES	1,036.05	
			001 - 518 31 31 00 -		SUPPLIES	9.51	
			001 - 521 50 31 00 -		PD FACILITIES SUPPLIES	62.27	
1070	02/27/2017	Claims	2	94250	TACTICAL SUPPLY	19.97	MAGPUL XTM HAND STOP KIT
			123 - 521 22 21 23 -		CJ UNIFORMS & EQUIP	19.97	
1071	02/27/2017	Claims	2	94251	THE PRINT GUYS INC.	71.21	BUSINESS LICENSE VIOLATION REPORT
			001 - 514 30 49 00 -		MISCELLANEOUS	71.21	
1072	02/27/2017	Claims	2	94252	THE VINE VENUE INC	285.42	BROCHURES-ACTIVITIES BUILDING/BARN; VENUE MANAGEMENT-02/04/2017 & VENUE BROCHURES
			001 - 576 80 41 01 -		PROF SVC- VENUE MANAC	165.00	
			001 - 576 80 49 00 -		MISCELLANEOUS	55.95	

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			001 - 576 80 49 00 - MISCELLANEOUS			64.47	
1073	02/27/2017	Claims	2	94253	THERMEX VALLEY HEATING	134.04	HEATER REPAIR
			001 - 521 50 48 00 - PD FACILITIES REPAIRS &			134.04	
1074	02/27/2017	Claims	2	94254	TOPPENISH CITY	24,563.07	INMATE HOUSING/MEDICAL/TRANSPORTATION JAN 2017
			001 - 523 20 51 00 - DETENTION & CORRECTIC			21,294.00	
			001 - 523 20 51 00 - DETENTION & CORRECTIC			2,435.07	
			001 - 523 20 51 01 - TRANSPORT OF PRISONER			834.00	
1075	02/27/2017	Claims	2	94255	AMANDA L TOWLE	14.00	EXCEL TRAINING-AT
			001 - 528 80 43 00 - TRAVEL			14.00	
1076	02/27/2017	Claims	2	94256	TRI-CITY HERALD	392.04	PUBLIC WORKS MAINTANCE AD
			401 - 534 50 44 00 - ADVERTISING			78.41	
			403 - 535 50 44 00 - ADVERTISING			78.41	
			402 - 537 50 44 00 - ADVERTISING			78.41	
			118 - 542 30 44 00 - ADVERTISING			78.41	
			001 - 576 80 44 00 - ADVERTISING			78.40	
1077	02/27/2017	Claims	2	94257	U-HAUL MOVING & STORAGE	177.94	STORAGE ROOM #4047
			001 - 518 20 45 00 - OPERATING LEASES			150.95	
			001 - 518 20 49 00 - MISCELLANEOUS			26.99	
1078	02/27/2017	Claims	2	94258	UNITED PARCEL SERVICE	6.90	PD SHIPPING JAN 2017
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			6.90	
1079	02/27/2017	Claims	2	94259	UNITED STATES POSTMASTER	769.65	UB STATEMENTS-01/2017
			401 - 534 50 42 00 - COMMUNICATION			256.55	
			403 - 535 50 42 00 - COMMUNICATION			256.55	
			402 - 537 50 42 00 - COMMUNICATION			256.55	
1080	02/27/2017	Claims	2	94260	WA STATE DEPT OF HEALTH	3,544.50	2017 OPERATING PERMIT/CERTIFICATION FEE
			401 - 534 50 51 00 - INTERGOVERNMENTAL PF			3,544.50	
1081	02/27/2017	Claims	2	94261	WA STATE DEPT OF LICENSING	72.00	CPLS JANUARY 2017
			001 - 586 00 02 00 - WEAPONS PERMITS FEE			72.00	
1082	02/27/2017	Claims	2	94262	WA STATE DEPT OF LICENSING	30.00	LINDER NOTARY PUBLIC RENEWAL
			401 - 534 50 49 00 - MISCELLANEOUS			7.50	
			403 - 535 50 49 00 - MISCELLANEOUS			7.50	
			101 - 542 30 49 00 - MISCELLANEOUS			7.50	
			001 - 576 80 49 00 - MISCELLANEOUS			7.50	
1083	02/27/2017	Claims	2	94263	WASHINGTON TRACTOR	101.31	SUPPLIES; SCREW BALL JOINT MOWER BLADE
			001 - 576 80 31 00 - SUPPLIES			-0.74	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			102.05	
1084	02/27/2017	Claims	2	94264	WHITE GLOVE CLEANING SERVICES	336.00	POST CLEANING-BARN (12/19/2016&01/03/2017)
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			336.00	
1085	02/27/2017	Claims	2	94265	WSPCA	50.00	WSPCA DUES COBB
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOU			50.00	
1086	02/27/2017	Claims	2	94266	YAKIMA CITY TREASURER	25,230.70	DISPATCH FEE 1ST QUARTER
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			25,230.70	

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1087	02/27/2017	Claims	2	94267	YAKIMA CITY TREASURER	11,685.03	MOBILE/DESKTOP SERVICES 1ST QUARTER 2017
					001 - 528 60 51 00 - INTERGOV PROF SVCS-PD	11,685.03	
1088	02/27/2017	Claims	2	94268	YAKIMA CO DEPT OF CORRECTIONS	15,235.17	INMATE HOUSING/MEDICAL JAN 2017
					001 - 523 20 51 00 - DETENTION & CORRECTIC	2,078.20	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	13,156.97	
1089	02/27/2017	Claims	2	94269	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATIONS - 02/2017
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	21,255.67	
1090	02/27/2017	Claims	2	94270	YAKIMA CO FINANCIAL SERVICES	405.88	4TH QTR LIQUOR PROFITS
					001 - 562 00 51 00 - 2% ALCOHOL DISTRIBUTI	405.88	
1091	02/27/2017	Claims	2	94271	YAKIMA CO PUBLIC SERVICES	1,546.77	STORMWATER RSPG CITY MATCH PROG BILL #26 12.01.16 THRU 12.31.16
					403 - 531 30 51 03 - STORMWATER-INTERGOV	1,546.77	
1092	02/27/2017	Claims	2	94272	YAKIMA CO TREASURER	3.00	2017 HORTICULTURAL ASSESSMENT
					101 - 543 30 49 00 - MISCELLANEOUS	3.00	
1093	02/27/2017	Claims	2	94273	YAKIMA COOPERATIVE ASSN	80.10	JANITOR FUEL-01/2017
					001 - 518 31 32 00 - FUEL	80.10	
1094	02/27/2017	Claims	2	94274	YAKIMA HMA PHYS MGMT INC	137.50	HEP B
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	137.50	
1095	02/27/2017	Claims	2	94275	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC -01/2017
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	2,912.00	
1096	02/27/2017	Claims	2	94276	YAKIMA TENT & AWNING CO LTD	594.55	22OZ WHITE VINYL WAGON COVER (WELCOME TO UNION GAP)
					001 - 576 80 31 00 - SUPPLIES	297.28	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	297.27	
1097	02/27/2017	Claims	2	94277	YAKIMA VALLEY CONFERENCE	3,163.09	UNION GAP PSA-GMA UPDATES
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	3,163.09	
1098	02/27/2017	Claims	2	94278	YAKIMA VALLEY TOURISM	1,550.00	TRAVEL GUIDE ADVERTISING CONTRACT 2017
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	1,550.00	
						001 Current Expense Fund	134,698.19
						101 Street Fund	4,076.23
						107 Convention Center Reserve Fund	5,030.19
						108 Tourism Promotion Area Fund	3,425.00
						118 Municipal Capital Improvement Fund	157.61
						123 Criminal Justice Fund	19.97
						128 Transit System Fund	283.11
						131 Drug Seizure Forfeiture Fund	-179.90
						401 Water Fund	26,539.59
						402 Garbage Fund	1,733.59
						403 Sewer Fund	20,867.30

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		414 Water Deposits				19.57	
							Claims: 196,670.45
		* Transaction Has Mixed Revenue And Expense Accounts				196,670.45	