

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY, MARCH 23, 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 February 9, 2015, As attached to the Agenda and maintained in electronic format.

*B. Approve Vouchers:*

Payroll Vouchers – EFT's and Voucher Nos. 41350 through 41357, and 89800 for March 5, 2015, in the amount of \$3,164.89;

Claims Vouchers – EFT's and Voucher Nos. 89799 and 89801 through 89856 for March 23, 2015, in the amount of \$256,165.41;

Advance Travel Vouchers - Voucher No. 1237 through 1239 for the month of February 2015, in the amount of \$669.92;

**III. Presentation - Wellness Program – Teresa Lopez.**

**IV. 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.

**V. GENERAL ITEMS**

**Public Safety**

Fire Services Update



**City Manager**

1. Ordinance No. \_\_\_\_\_ - Restructuring of Public Safety Department;
2. Resolution No. \_\_\_\_\_ - Housing Rehabilitation Loan Policy Amendment.

**Public Works/Community Development**

1. Resolution No. \_\_\_\_\_ - South 16<sup>th</sup> Avenue Bridge Agreement;
2. Ordinance No. \_\_\_\_\_ - Amending Off Street Parking.

**VI. 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.

**VII. CITY MANAGER REPORT**

**VIII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**IX. DEVELOPMENT OF NEXT AGENDA**

**X. ANY OTHER BUSINESS**

**XI. RECESS TO 15 – MINUTES EXECUTIVE SESSION:**  
To review the performance of a the City Manager Pursuant to RCW 42.30.110 (g); The City Council intends on **taking action** upon reconvening the meeting.

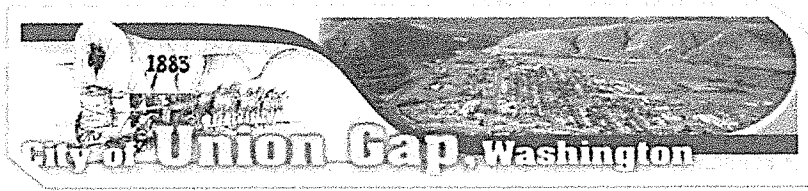
**XII. City Mayor**

City Manager Performance Appraisal Summary and Salary Review.

**XIII. ADJOURN REGULAR MEETING**

# **PRESENTATION**

**WELLNESS PROGRAM – TERESA LOPEZ**



## City Council Communication

**Meeting Date:** March 23, 2015

**From:** Gregory Cobb, Acting Public Safety Director

**Topic / Issue:** Fire Services Update

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**SYNOPSIS:** Chief Bob Stewart will provide an update on Fire Department activities.

**RECOMMENDATION:** N/A

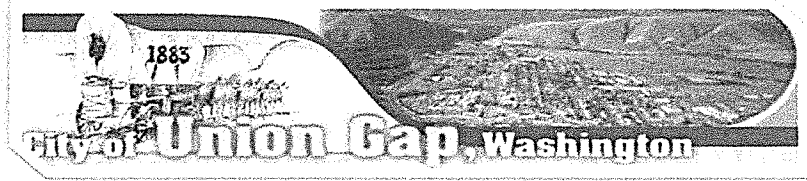
**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Ordinance - Restructuring of Public Safety Department

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**SYNOPSIS:** The City Council has approved a contract for fire protection services and services delivered pursuant to this contract are superior to those previously provided by the city's Public Safety Department. Costs have been reduced. Currently, city departments include a Public Safety Department with combined law enforcement and fire protection service responsibilities and a restructuring of city's Public Safety Department into a Police Department would better meet the department's current responsibilities and the city's operational requirements.

**RECOMMENDATION:** Approve attached proposed ordinance restructuring the Public Safety Department.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE** authorizing restructuring of the Public Safety department.

WHEREAS, the City Council has approved a contract for fire protection services with the city of Yakima, and

WHEREAS, fire protection services delivered pursuant to this contract are superior to those previously provided by the city's Public Safety Department and costs have been reduced, and

WHEREAS, current city departments include a Public Safety Department with combined law enforcement and fire protection service responsibilities, and

WHEREAS, a restructuring of city's Public Safety Department into a Police Department would better meet the Public Safety Department's current responsibilities and the city's operational requirements.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES ORDAIN as follows:**

**Section 1. Restructuring Authorized– Newly Created Department**

The restructuring of the Public Safety department is authorized. City departments for the City Union Gap shall be as follows:

1. Public Works and Community Development Department (retained)
2. Finance and Administration Department (retained)
3. Police Department (new)

**Section 2. Newly Created Department Director**

For the newly created Police Department under Section 1 of this ordinance the position of Chief of Police is hereby created with position description as attached.

**Section 3. Appointments**

The City Manager may fill the director positions created under Section 2 of this Ordinance as he deems fit. Though not required, the City Council does hereby confirm the provisional appointment the City Manager has made as follows: Greg Cobb as Acting Chief of Police.

**Section 4. Department Staffing and Operations.**

Consistent with the City Manager's statutory authority, role, and duties, the staffing and operation of the newly created Police Department shall be left to City Manager's discretion. In the event it is necessary to set salaries, create positions, or amend the City's budget as part of the restructuring, the City Manager will work through the City Council as appropriate or where necessary.

ORDAINED this 23rd day of March, 2015.

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Mayor Roger Wentz

ATTEST:

APPROVED AS TO FORM:

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Karen Clifton, City Clerk

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Bronson Brown, City Attorney

# City of Union Gap Position Description

**Title:** Chief of Police  
**Department:** Police  
**Revision Date:** March 23, 2015

## **General Purpose:**

Performs a variety of complex administrative, supervisory and professional work in planning, coordinating, and directing the activities of the Police Department.

## **Supervision Received:**

Works under the general guidance and direction of the City Manager.

## **Supervision Exercised:**

Exercises supervision over all Police Department staff directly or through subordinate supervisors.

## **Essential duties and responsibilities:**

Plans, coordinates, supervises and evaluates Police Department operations.

Develops and establishes policies and procedures for the department. Plans and implements department programs for the City in order to carry out the policies and goals of the City; reviews department performance and effectiveness, formulates programs or policies to alleviate deficiencies.

Supervises and coordinates the preparation and presentation of an annual budget for the Police Department. Directs the implementation of the department's budget; plans for and reviews specifications for new and replacement equipment. Controls the expenditures of departmental appropriations.

Oversees the training and development of department personnel.

Responds to scenes and directs activities at emergency incidents or major crime scenes as required.

Participates in labor contract discussions and negotiations; handles grievances, maintains departmental discipline, conduct and general behavior of assigned personnel.



Prepares and submits periodic and annual reports to the City Manager and City Council.

Plans operations with respect to equipment and personnel; supervises the implementations of such plans.

Assigns personnel and equipment to such duties as required.

Meets with elected or appointed officials, other law enforcement or public safety officials, community and business representatives, and the public on many aspects of the department's activities.

Attends conferences and meetings to keep abreast of current law enforcement trends; represents the Police Department and the City in a variety of local, county, state, and other meetings.

Ensures that laws and ordinances are enforced and that the public peace and safety is maintained.

Coordinates Emergency Management programs for the City.

Analyzes and recommends improvements to equipment and facilities as needed.

Performs other duties as assigned in order to meet the goals and objectives of the department and the City.

### **Desired Qualifications:**

1. Education and Experience:
  - a. Graduation from high school or GED equivalent
  - b. Ten (10) years of full time experience in Law Enforcement, three (3) years of which must have an equivalent to a police lieutenant or higher; and have completed the Washington State Basic Law Enforcement Academy or equivalent.
2. Necessary Knowledge and Abilities:
  - a. Thorough knowledge of National Incident Management System and the incident command system. Considerable knowledge of applicable laws, ordinances, and department rules and regulations. Thorough knowledge of modern law enforcement principles, procedures, techniques and equipment.
  - b. Ability to train and supervise subordinate personnel; ability to perform work requiring good physical condition; ability to communicate effectively, orally and in writing; ability to establish and maintain effective working relationships with subordinates, peers and supervisors; ability to exercise sound judgment in evaluating situations and in making decision under stressful and emergency conditions; ability to effectively give and receive verbal and written instructions.

### **Special Requirements:**

Must be twenty-one (21) years of age or older at the time of employment.

Must possess, or able to possess by the time of hire a valid Washing State driver's license without record of suspension or revocation in any state.

Must be able to obtain law enforcement certification;

Must be able to pass a background investigation and polygraph test with no felony convictions or disqualifying criminal history.

Ability to meet minimum department medical, physical and psychological standards.

### **Tools and Equipment Used:**

Emergency vehicles, mobile radio, portable radio, handcuffs, handgun, and other weapons as required, cell phones, first aid equipment, personal computer including word processing software, copier, scanner, shredder, telephone and other officer equipment as needed.

### **Physical Demands:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to stand; walk; handle, or feel objects, tools, or controls; reach with hands and arms; climb or balance ; stoop, kneel, crouch, or crawl; and taste or smell.

The employee may occasionally lift or move up to 150 lbs. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

### **Work Environment:**

The work environment characteristics described her are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing duties of this job, the employee frequently works in office, vehicle and outdoor settings, in all weather conditions, including temperature extremes, during day and night hours. Work is often performed in emergency and stressful situations. The Employee may work near moving mechanical parts and in high, precarious places and is exposed to wet and/or

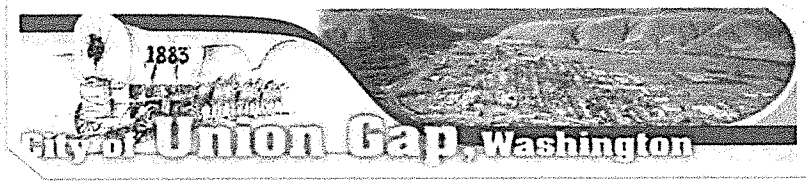
humid conditions, fumes, or airborne particles, toxic or caustic chemicals, extreme cold and heat and vibration. The employee may work in or near confined areas with limited visibility.

The noise level in the work environment is usually quiet in the office and moderate to loud outside the office during certain emergency operations or training.

**Selection Guidelines:**

Formal application, review of education and experience, oral interview, back ground investigation and job related tests may used to determine the best candidate. Medical examination; drug screening; psychological testing; polygraph test may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements or duties does not exclude them from the position if the work is similar, related, or logical assignment to the position. The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Resolution – Housing Rehabilitation Loan Policy Amendment

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**SYNOPSIS:** The City has been approached by a recipient of the Union Gap's Housing Rehabilitation loan program about refinancing her first mortgage on property upon which the City has a second mortgage. The current policy does not allow staff to agree to her request although she seeks to take advantage of a lower interest rate, no cash is coming back to her, and she is willing to increase her payments to the city, thus accelerating the repayment of the City's obligation.

Gene E. Weinmann, an independent management consultant who manages the current program on behalf of the City has been involved with the program from the beginning. According to Gene, the subordination policy was developed in light of the fact that the UGHRP loans contained minimal financial constraints. Loans required a small monthly payment at 0% interest, allowing low- to moderate-income homeowners the opportunity to participate, even if a pre-existing first mortgage existed. The policy's focus was to allow loan recipients to receive major remodeling services to address health and safety and structural issues, coupled with an extremely affordable loan structure. The Loan Advisory Committee and the City Council's view was that considering the tremendous financial benefit the loans provided, the loan structure should incorporate safeguards to require some minimal restrictions on that financial benefit. Those restrictions included the small monthly payments, the eventual repayment of the loan balance upon sale, transfer of title, occupancy as primary residence, death of the participant and a couple of other restrictions, and the requirement that refinancing must include the refinancing of the city's loan (hence the loan subordination policy). It may be appropriate to also consider that each recipient of the City loans have saved many thousands of dollars from the 0% interest provision alone, as well as the greatly increased property values due to the substantial rehabilitation performed on the majority of the loan recipients' homes.

Gene's recommendation is that considering all of these factors as well as

1. the fact that the City's loans were only drawn for 50% (standard applicant) to 60% (elderly applicant) of the total amount spent on the rehabilitation resulting in an immediate 50% to 40% financial gain for each loan recipient, and
2. the fact that at least two other City loan recipients have preciously requested that the City subordinate and each were denied;

the Council should make no changes to the current UGHRP Policy Plan and continue to support City staff denials of any future subordination requests.

**RECOMMENDATION:** Approve Resolution adding language to the final sentence of existing Paragraph E. of the policy: "except, the City Manager may approve subordination to allow post UGHRP loan mortgage refinancing without repayment of the UGHRP loan where the borrower is refinancing to take advantage of a lower interest rate, the amount mortgaged is not increased (no

cash out), and the borrower significantly increases the amount of her monthly payment to the city so that loan repayment is accelerated".

**LEGAL REVIEW:** The City Attorney has reviewed the proposed policy change.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** Deny recommendation and leave the policy as it currently exists

**ATTACHMENTS:**

1. Resolution
2. Current policy

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

A **RESOLUTION** to revise the Union Gap Housing Rehabilitation Program Policy Plan of the 2007 Community Development Block Grant for housing rehabilitation.

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

the UGHRP Policy Plan as contained in the existing UGHRP Primary Loan Provisions is hereby amended to add language to the final sentence of existing Paragraph E:

“...except, the City Manager may approve subordination to allow post UGHRP loan mortgage refinancing without repayment of the UGHRP loan where the borrower is refinancing to take advantage of a lower interest rate, the amount mortgaged is not increased (no cash out), and the borrower significantly increases the amount of her monthly payment to the city so that loan repayment is accelerated.”

**PASSED** this 23rd day of March, 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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

2007 UNION GAP HOUSING REHABILITATION PROGRAM (UGHRP)  
PRIMARY LOAN PROVISIONS

A. TOTAL LOAN AMOUNT:

Standard Application (Applicant ages 18 to 61): The Total Loan Amount shall be calculated as follows: Sixty percent (60%) of the portion of the Total Project Cost of the Rehabilitation and/or Weatherization and/or Lead-Based Paint project funded by CDBG funds; plus One Hundred (100%) of the portion of the Total Project Cost of the Rehabilitation and/or Weatherization and/or Lead-Based Paint project funded by City funds and/or Program Income Funds.

Elderly Application (Applicant ages 62 and up): The Total Loan Amount shall be calculated as follows: Fifty percent (50%) of the portion of the Total Project Cost of the Rehabilitation and/or Weatherization and/or Lead-Based Paint project funded by CDBG funds; plus One Hundred (100%) of the portion of the Total Project Cost of the Rehabilitation and/or Weatherization and/or Lead-Based Paint project funded by City funds and/or Program Income Funds.

2. In cases where a Grantor receives a combination of a Rehabilitation and/or Weatherization and/or Lead Based Paint Loan, the Total Project Cost of the projects shall be combined and fifty, sixty and/or one hundred percent, or the appropriate combination thereof, (depending on Application type and funding sources) of that total shall be established as the Total Loan Amount. All figures shall be rounded to the nearest whole cent. All payments, credits, financial calculations, repayment schedule stipulations and the like shall be based upon the Total Loan Amount.

B. REQUIRED PAYMENTS:

Standard Application (Applicant ages 18 to 61): The 2007 Union Gap Housing Rehabilitation Program Policy Plan for Standard Applications requires a minimum monthly payment in an amount ranging from \$40.00 to \$75.00, depending on the Grantor's income. **The minimum monthly payment amount for project #U07-02R is \$55.00.** Payments shall be due on or before the first of each month. **Late fees:** The Grantor shall be assessed a late fee of \$40.00 for each loan payment received after 4:00 p.m. of the loan payment due date, and shall have the effect of increasing the delinquent loan payment amount by the amount of the late fee.

Elderly Application (Applicant ages 62 and up): The 2007 Union Gap Housing Rehabilitation Program Policy Plan for Elderly Applications requires a minimum monthly payment in an amount ranging from \$25.00 to \$60.00, depending on the Grantor's income. **The minimum monthly payment amount for project #U07-02R is N/A.** Payments shall be due on or before the first of each month. **Late fees:** The Grantor shall be assessed a late fee of \$25.00 for each loan payment received after 4:00 p.m. of the loan payment due date, and shall have the effect of increasing the delinquent loan payment amount by the amount of the late fee.

2. Missed Appointment Fees (MAF's). The Grantor will be assessed a fee of \$125.00 for each missed appointment with UGHRP staff, if said appointments were mutually agreed to and confirmed. Missed Appointment Fees (MAF's) shall be charged beginning with the Detailed Inspection appointment with UGHRP staff and ending with the Loan Closing appointment with UGHRP staff. MAF's shall be added to the Total Project Cost, and shall increase the Total Loan Amount by an amount equal to the total of the missed appointment fees.

↳ Grantor/s Initials

**2007 UNION GAP HOUSING REHABILITATION PROGRAM (UGHRP)  
PRIMARY LOAN PROVISIONS**

MAF's shall be due and payable on the monthly payment due date following the missed appointment (or as soon thereafter as the UGHRP staff provides notice to the City), and shall increase said monthly payment by an amount equal to the total of the unpaid MAF's as of the date of that payment.

3. The full amount of all loan payments made to the City by the Grantor/s shall be credited to the Grantor's loan, and the principal of said loan reduced by like amount.

**C. ALTERNATE AND VOLUNTARY PAYMENTS:**

1. Periodic or occasional payments made shall be credited toward the unpaid loan balance.
2. Payment amounts in excess of the minimum monthly payment may be made. Such payments, at the Grantor's specific request, may have the affect of prepaying the required monthly payments up to a maximum of four payments, with the remainder reducing the loan's principal by like amount. At no time shall the Grantor's loan be prepaid beyond the four payment maximum.

**D. LOAN DEFAULT AND PENALTIES**

1. Immediate Repayment: The Grantor shall make immediate repayment of the entire Total Loan Amount balance upon the occurrence of one or more of the following:
  - a. SALE of property.
  - b. TRANSFER of title (other than inheritance due to death of Grantor/s).
  - c. FAILURE TO MAINTAIN the property. The improved property must be carefully and diligently maintained. Repairs and general maintenance to the dwelling, outbuildings and surrounding property must be performed as needed to keep the property in good condition and repair, including structural and cosmetic repairs, cleaning, painting and yard and garden work. Additionally, the real property must remain free of refuse and "clutter", including but not limited to the following:
    - 1) Newspaper/magazine stacks
    - 2) Household appliances, machinery and equipment
    - 3) Inoperable automobiles, and/or excessive number of automobiles
    - 4) Other items determined by the Housing Advisory Committee and/or City of Union Gap officials to be a physical or visual nuisance or danger.

The City of Union Gap may, at its option, elect to clean, remove refuse from, and/or provide repairs and maintenance to the structure and real property affected by the UGHRP loan. The Grantor shall be responsible for all costs and expenses associated with such activities. Should the City determine it to be in its best interests, costs and expenses incurred by said maintenance services may be added to the loan balance, and shall increase the Total Loan Amount by an equal amount.

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↔ Grantor/s Initials



2007 UNION GAP HOUSING REHABILITATION PROGRAM (UGHRP)  
PRIMARY LOAN PROVISIONS

- d. FAILURE TO PURCHASE AND MAINTAIN Homeowner's Insurance on the improved property for the duration of the loan period. Insurance must meet criteria specified by the UGHRP and/or the City of Union Gap and coverage must begin within the time limits dictated by said parties.
- 1) Insurance Requirement Exception: Homeowner's Insurance will not be required nor the UGHRP loan considered to be in default, if said insurance cannot be obtained due to the structural condition of the dwelling.
- e. FAILURE TO PURCHASE AND MAINTAIN Flood Insurance on the improved property for the duration of the loan period (if such insurance is required by the UGHRP and/or the City). Flood insurance must meet criteria specified by the UGHRP and/or the City of Union Gap and coverage must begin within the time limits dictated by said parties.
- f. NON-OCCUPANCY / discontinuance of use by the Grantor/s as primary dwelling for a period exceeding one hundred twenty (120) consecutive days.
- 1) Non-occupancy Extensions: In cases where a Grantor requires hospitalization in excess of one hundred twenty (120) consecutive days, or where a Grantor is placed in a facility for medical treatment or convalescence in excess of one hundred twenty (120) consecutive days, the allowable non-occupancy time period shall be increased to one hundred eighty (180) consecutive days. The Grantor must make adequate provision for the maintenance and upkeep of the dwelling and surrounding property during his/her absence.
  - 2) Reasonable exceptions and/or variances to the Non-occupancy Extension may be granted upon the approval of the Union Gap Housing Rehabilitation Program CDBG Policy and Grievance Committee or, in the absence thereof, the City Council of the City of Union Gap.
- g. RENTAL of the property.
- h. DEATH of the Grantor/s.
- 1) Surviving Spouse: In cases where a spouse with ownership interest in the property survives the deceased Grantor, the spouse retains all of the rights, privileges and obligations of the UGHRP loan. Transfer of the Title solely to exclude the deceased spouse interests shall not be considered a transfer of title, and shall not trigger the monthly installments referred to in this Section.
- E. UGHRP LOAN SUBORDINATION POLICY: All requests for the subordination of UGHRP Housing Rehabilitation and Weatherization loans shall be denied. Post UGHRP loan mortgage refinancing is allowable, but only if the UGHRP loan is paid-in-full by the refinancing action.

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↳ Grantor/s Initials



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – South 16<sup>th</sup> Avenue Bridge Agreement

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**SYNOPSIS:** as part of the proposed annexation west of South 16<sup>th</sup> Avenue, the City and County will share structure inspection and maintenance cost for Bridge # 150 currently a Yakima County bridge. Upon adoption of an annexation ordinance, this resolution authorizes the City Manager to enter into an Interlocal Agreement with Yakima County for shared costs for structure inspection And maintenance of Bridge # 150.

**RECOMMENDATION:** Adopt a Resolution authorizing the city manager to enter into an Inter Local Agreement with Yakima County for structure inspection and maintenance of Bridge # 150

**LEGAL REVIEW:** The City Attorney reviewed the City Of Union Gap And Yakima County Interlocal Agency Agreement For Structure Inspection and Maintenance

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** discussed at the Public Works Council Committee meeting on March 9<sup>th</sup> 2015

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. City Of Union Gap and Yakima County Interlocal Agency Agreement for Structure Inspection and Maintenance.

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

A **RESOLUTION**, authorizing the City Manager to sign an Interlocal Agency Agreement between the City of Union Gap (herein after the "CITY") whose address is 107 W. Ahtanum Road, Union Gap, Washington 98903 and Yakima County (hereinafter the "COUNTY") through its Public Services Department, whose address is 128 N. 2<sup>nd</sup> Street, Fourth Floor Courthouse, Yakima, Washington 98901 for Structure Inspection and Maintenance pursuant to RCW 39.34.080.

**WHEREAS**, the CITY is anticipating the annexation of real property from the COUNTY into the CITY along a certain Legal Description, and

**WHEREAS**, the Legal Description created provides for a shared ownership with the COUNTY of one short span bridge structures Bridge # 150 (less than 20 foot span), and

**WHEREAS**, the CITY and COUNTY desire to equitably share the inspection and maintenance responsibilities of the shared structure,

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

That the City Manager is authorized to sign an Interlocal Agency agreement with COUNTY for the shared inspection and maintenance responsibilities of one short span bridge structure Bridge # 150, at the time the City annexes certain real property from the COUNTY.

**PASSED** this 23rd day of March, 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**CITY OF UNION GAP AND YAKIMA COUNTY INTERLOCAL AGENCY**

**AGREEMENT FOR STRUCTURE INSPECTION AND MAINTENANCE**

THIS AGREEMENT is entered into between Yakima County, Washington (hereinafter the "COUNTY") through its Public Services Department, whose address is 128 N. 2<sup>nd</sup> Street, Fourth Floor Courthouse, Yakima, Washington 98901, and the City of Union Gap (herein after the "CITY") whose address is 107 W. Ahtanum Road, Union Gap, Washington 98903, pursuant to RCW 39.34.080.

WHEREAS, CITY Ordinance No. \_\_\_\_\_, dated \_\_\_\_\_ and effective \_\_\_\_\_ provided for the annexation of real property from the COUNTY into the CITY along a certain Legal Description, and

WHEREAS, the CITY Ordinance No. \_\_\_\_\_ Legal Description created a shared ownership with the COUNTY of one short span bridge structures Bridge # 150 (less than 20 foot span), and

WHEREAS, the CITY and COUNTY desire to equitably share the inspection and maintenance responsibilities of the shared structures,

NOW, THEREFORE, in consideration of the stated premise and in the interest of providing equitably shared inspection and maintenance responsibilities of the above mentioned structures, the parties hereto agree as follows:

**I**

**GENERAL**

- A. The COUNTY shall provide bridge condition inspection services for the structures. The inspections shall be entered into the WSDOT bridge inspection reporting system.
- B. The COUNTY and CITY shall provide maintenance and repair for the structures upon mutual agreement of the required needs. Disputes shall be resolved in accordance with Section III B.
- C. The COUNTY shall maintain the necessary Bridge File(s) for the structures.

**II**

**PAYMENT**

The COUNTY shall be paid by the CITY for completed work and for services rendered under this AGREEMENT, upon acceptance by the CITY, as provided hereinafter. Such payment shall be full compensation for ½ of the work performed or services rendered and accepted by the CITY and for ½ of all labor, materials, supplies, and incidentals necessary to complete the work. The COUNTY acknowledges and agrees that only ½ of those costs actually applicable to the work in this AGREEMENT shall be charged.

- A. The COUNTY shall be reimbursed in full by the CITY for ½ of its direct and related indirect costs accumulated in accordance with its current accounting procedures.
- B. Partial payments will be made by the CITY within 30 days of receipt of the billings from the COUNTY. Billings will not be more frequent than one per month. It is agreed that payment of any particular claim will not constitute agreement as to the appropriateness of any item and that at the time of final billing all required adjustments will be made.
- C. Upon termination of this AGREEMENT as provided in Section VI, the COUNTY shall be paid by the CITY for services rendered to the effective date of termination less all payments previously made. No payment shall be made by the CITY for any expense incurred or work done following the effective date of termination unless authorized, in writing, by the CITY.
- D. Final payment of any balance due the COUNTY of the ultimate gross reimbursable amount, prior to the effective date of termination, will be made upon ascertainment of such balance by the COUNTY and certification thereof to the CITY.

### III LEGAL RELATIONS

A. **INDEMNIFICATION:** Each of the parties to this AGREEMENT shall protect, defend, indemnify and save harmless the other party from and against all liabilities, penalties, costs, losses, damage, expenses, causes of action, claims, demands, or judgments, including without limitation, reasonable attorney's fees, arising out of or related to the terms, covenants or conditions of this AGREEMENT and such parties' performance or failure to perform any aspect of this AGREEMENT; provided, however, that if the claims or suits are caused by or result from the concurrent negligence of (a) the CITY, its agents or employees, and (b) the COUNTY, its agents or employees, including those actions covered by RCW 4.24.115, the obligations shall be valid and enforceable only to the extent of the parties' negligence; and provided further, that nothing herein shall require either party to hold harmless or defend the other party from any claim arising from the sole negligence of the other party.

B. **DISPUTE RESOLUTION:**

1. The CITY and the COUNTY shall confer to resolve disputes that arise under this AGREEMENT as requested by either party.
2. The following individuals are the Designated Representatives for the purpose of resolving disputes that arise under this AGREEMENT:

Public Works and Community Development Director, City of Union Gap  
County Engineer, Yakima County

3. In the event the Designated Representatives are unable to resolve the dispute, the following individuals shall confer and resolve the dispute.

City Manager, City of Union Gap  
Public Services Director, Yakima County

The CITY and the COUNTY agree that they shall have no right to seek relief in a court of law until and unless the Dispute Resolution process has been exhausted.

- C. **VENUE:** In the event that any party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this AGREEMENT, the parties hereto agree that any such action or proceeding shall be brought in a court of competent jurisdiction situated in Yakima County, Washington.

**IV  
NONDISCRIMINATION**

The COUNTY shall comply with Chapter 49.60 RCW and with Title VI of the Civil Rights Act of 1964, 42 USC -2000d et seq. With respect to the work to be performed by the COUNTY during the AGREEMENT, the COUNTY shall not discriminate on the grounds of race, color, sex, sexual orientation, national origin, marital status, age, or the presence of any sensory, mental, or physical handicap in the selection and retention of agents, subcontractors or in the procurement of services or materials, leases, or equipment.

**V  
COMMENCEMENT AND TERMINATION OF AGREEMENT**

The work is of a continuing nature and will be in force as of the date of this AGREEMENT. The COUNTY may terminate this AGREEMENT at any time upon not less than sixty (60) days written notice to the CITY with or without cause. The CITY may terminate this AGREEMENT at any time provided that the CITY agrees to reimburse the COUNTY for all direct and indirect costs incurred for work performed up to the date of termination. This AGREEMENT shall terminate *five (5)* years from the date of execution hereof unless otherwise terminated or unless extended in writing signed by both parties. Upon termination of this AGREEMENT, the COUNTY will turn over to the CITY all records created under this AGREEMENT.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the date executed by both parties.

**CITY OF UNION GAP AND YAKIMA COUNTY INTERLOCAL AGENCY  
AGREEMENT FOR STRUCTURE INSPECTION AND MAINTENANCE**

CITY OF UNION GAP

BOARD OF COUNTY COMMISSIONERS

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Rodney Otterness, City Manager

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Kevin J. Bouchey, Chairman

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J. Rand Elliott, Commissioner

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Michael D. Leita, Commissioner

ATTEST:

ATTEST:

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Karen Clifton, Clerk/Treasurer

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Tiera Girard, Clerk of the Board

APPROVED AS TO FORM:

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Terry Austin, Deputy Prosecuting Attorney



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Ordinance -Amending Off Street Parking

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**SYNOPSIS:** An ordinance amending 17.02.020 adding definition for "Downtown Development District" and amending 17.06.030 General Provisions of the Off-Street Parking Ordinance to exempt properties within the defined Downtown Development District from the Off-Street parking standards when their calculated parking requirement is less than 10.

**RECOMMENDATION:** Adopt Ordinance.

**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 Section 17.02 entitled “Definitions” and Section 17.06.030 General Provisions of the Union Gap Municipal Code.

**WHEREAS**, the City Council wishes to define a downtown district for special provisions for development standards;

**WHEREAS**, the City Council wishes to promote economic development within the defined district;

**WHEREAS**, the City Council wishes to promote cost effective and orderly development along defined corridor, where multiple modes of transportation are utilized;

**WHEREAS**, the current parking standards do not provide flexibility for “downtown” density within small lots along defined corridor;

**WHEREAS**, the Main Street Advisory Committee recommended providing on street parking on side streets as part of the Main Street road re-development project;

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES ORDAIN as follows:**

**Section 1. Section 17.02.020 “Definitions” amended.** There is hereby amended to Union Gap Municipal Code Chapter 17.02.020 a new definition entitled “Downtown Development District” as follows:

“Downtown Development District” means those parcels of land that have frontage along the west and east sides of Main Street from 200 feet north of Ahtanum Road, south to Wide Hollow Creek, including those parcels having frontage along the North and South sides of Ahtanum Road, from Main Street to the eastern right-of-way of Second Street, including those parcels having frontage along the south side of East Ahtanum Road from the intersection of Main Street, east to and including the Pioneer Cemetery.

**Section 2. Section 17.06.030 amended.** There is hereby amended to Union Gap Municipal Code Chapter 17.06.030 as follows:

17.06.030 - General provisions.

- A. The off-street parking and loading facilities required by this section shall be established prior to any change in the use of land or structures and/or prior to the occupancy of any new or enlarged structure.

- B. Required off-street parking spaces shall provide vehicle parking only for residents, customers, patrons, and employees and shall not be used for the storage of vehicles or materials, the parking of vehicles used in conducting the business, or for the sale, repair or servicing of any vehicle.
- C. Any area once designated for required off-street parking shall not be used for any other purpose unless and until equal facilities are provided elsewhere and a site plan has been approved to reflect the change, or the primary use of the property is changed to a use requiring less off-street parking.
- D. The required front yard in the R-3 and R-4 districts shall not be used for off-street parking for five or more cars unless the three foot strip nearest the front property line is landscaped and a two foot high concrete, masonry, or decorative block wall, or wood fence, or a solid landscaping screen is provided. (For corner lots see Section 17.05.040, Vision clearance at intersections.)
- E. These provisions shall not apply to lots within the "Downtown Development District" as defined in 17.02.020 when required Off-Street Parking is calculated to be less than 10 parking stalls in accordance with table 17.06.040. Section 17.06.130 Off-Street Loading space shall apply regardless.

**Section 3. Effective Date.**

This amending Ordinance shall take effect and be in force five (5) days after final passage by the City Council and publication.

**ORDAINED** this 23rd day of March, 2015.

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Roger Wentz  
Mayor

ATTEST:

APPROVED AS TO FORM:

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Karen Clifton  
City Clerk

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Bronson Brown  
City Attorney

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
*Union Gap, Washington*  
**March 9, 2015**  
**MINUTES**

Call to Order Deputy Mayor Matson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present Council Members Lenz, Carney, Butler, and Murr were present.

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

Audience Present See list.

Pledge of Allegiance Council Member Lenz led the Pledge of Allegiance.

Excuse Mayor & Council Member Motion by Council Member Carney, second by Council Member Lenz to excuse Mayor Wentz and Council Member Olson. Motion carried unanimously.

Consent Agenda Motion by Council Member Butler, second by Council Member Murr to approve the consent agenda as follows:

Approve Regular Council Meeting Minutes dated February 23, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 41342 through 41349, and 89679 through 89689 in the amount of \$306,229.18 dated February 26, 2015.

Approve EFT's and Claim Voucher Nos. 89678 through 89690 in the amount of \$263,213.21 dated March 9, 2015.

Motion carried unanimously.

Items from the Audience None.

General Items

Public Hearing – Regional Beltway Benefit Area At 6:02 p.m. Deputy Mayor Matson opened a Public Hearing for discussion of the establishment of a Regional Beltway Benefit Area to finance a portion of the SIED Loan. Public Works/Community Development Director Henne introduced Jeff Louman of Huibregtse, Louman and Associates Inc. who described the purpose of the benefit area. There was no public comment or documentation submitted. Deputy Mayor Matson closed the Public Hearing.

Public Safety

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 9, 2015*

Resolution No. 15-13 –  
Surplus Vehicles

Motion by Council Member Murr, second by Council Member Lenz to approve Resolution No. 15-13 declaring Police Department vehicles surplus and authorizing the Police Department to trade in two specific vehicles. Motion carried unanimously.

Finance & Administration

Resolution No. 15-14 – Local  
Government Investment Pool  
(LGIP)

Motion by Council Member Lenz, second by Council Member Murr to approve Resolution No. 15-14 to participate in the LGIP. Motion carried unanimously.

Public Works/Community  
Development

Ordinance No. 2871 –  
Regional Beltway Benefit  
Area

Motion by Council Member Carney, second by Council Member Murr to adopt Ordinance No. 2871 establishing the Regional Beltway Benefit Area. Motion carried unanimously.

Resolution No. 15-15 – Union  
Gap Youth Foundation Soccer

Council Member Carney recused himself from the discussion stating that he is a member of the Union Gap Youth Foundation Board and he left the building. Motion by Council Member Murr, second by Council Member Butler to approve Resolution No. 15-15 authorizing negotiation of a letter of intent with the Union Gap Youth Foundation. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

City Manager Otterness reported that the skatepark fundraising committee met its target of raising \$5000 so that the city will receive the Tony Hawk Foundation grant.

Communications/Questions/  
Comments

None.

Development of next agenda

None.

Other Business

None.

Adjournment of Meeting

At 6:30 p.m. Deputy Mayor Matson adjourned the March 9, 2015 regular Council Meeting.

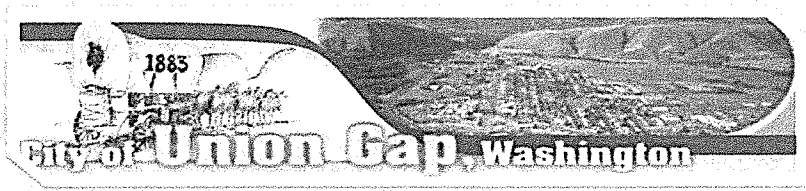
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Rodney Otterness, City Manager

ATTEST

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Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers, March 5, 2015

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**SYNOPSIS:** Payroll Vouchers Dated March 5, 2015

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 41350 through 41357, And 89800 in the amount of \$3,164.89.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Roster

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2015 To: 03/05/2015

Time: 16:57:14 Date: 03/10/2015

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1217	03/05/2015	Payroll	2	EFT	INTERNAL REVENUE SERVICE	630.98	941 Deposit For 03/01/2015 - 03/05/2015
1209	03/05/2015	Payroll	2	41350	JACOB BROWN	518.05	Vol FF Jan - Feb Payroll
1210	03/05/2015	Payroll	2	41351	LEVI G BUTTREY	261.35	Vol FF Jan - Feb Payroll
1211	03/05/2015	Payroll	2	41352	JEFFERY J CHARTERS	360.17	Vol FF Jan - Feb Payroll
1212	03/05/2015	Payroll	2	41353	JOSE CRUZ	264.14	Vol FF Jan - Feb Payroll
1213	03/05/2015	Payroll	2	41354	JOHN A FERNANDEZ	29.25	Vol FF Jan - Feb Payroll
1214	03/05/2015	Payroll	2	41355	JACK L HENDERSON	563.19	Vol FF Jan - Feb Payroll
1215	03/05/2015	Payroll	2	41356	CHRISTOPHER JOHN ROMERO	28.25	Vol FF Jan - Feb Payroll
1216	03/05/2015	Payroll	2	41357	MATTHEW W STRUNK	487.51	Vol FF Jan - Feb Payroll
1218	03/05/2015	Payroll	2	89800	SOLARITY CREDIT UNION	22.00	03/01/2015 To 03/05/2015 - FF Employee Fund
001 Current Expense Fund						3,164.89	
						3,164.89 Payroll:	3,164.89

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

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

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



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers March 23, 2015

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**SYNOPSIS:** Claim Vouchers Dated March 23, 2015

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 89799 and 89801 through 89856 in the amount of \$256,165.41.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Claim Voucher Roster  
2. Distribution Report



# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

Time: 12:54:28 Date: 03/04/2015

01/01/2015 To: 03/31/2015

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1036	03/02/2015	Claims	2	EFT	MERCHANT SERVICES	457.95	CREDIT CARD PAYMENTS - 02/2015
1055	03/06/2015	Claims	2	EFT	XPRESS BILL PAY	242.70	UB ONLINE PAYMENTS - 02/2015
777	02/23/2015	Claims	2	89678	GILLIHAN LAW OFFICE PLLC	5,700.00	CONFLICT ATTORNEY-CLOSED CASES JAN 2015; 39938;1Z0093074;40479;42357; 40840;4Z0906672;42133;4Z010 7746;4Z0978214;39234/38924;4 0487;3Z0958022;5Z0196997;37 382;42393;4Z0907756
913	02/27/2015	Claims	2	89690	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE - 02/2015
1038	03/03/2015	Claims	2	89691	JESSE A WALRUFF	300.00	REIMBURSE RETURNED DIRECT DEPOSIT 02/2015
1092	03/09/2015	Claims	2	89692	ABBOTTS PRINTING	164.81	UG FLYERS-AYP&CW AG MUSEUM; FLYERS-HOTEL RESERVATION
1093	03/09/2015	Claims	2	89693	ADVANCED TRAVEL EXP. FUND	432.18	LEGISLATIVE CONFERENCE-WENTZ; LEGISLATIVE CONFERENCE-MATSON
1094	03/09/2015	Claims	2	89694	DONALD ALVEY	35.20	Refund Utility Deposit
1095	03/09/2015	Claims	2	89695	AM SAN	556.97	PD CLEANING SUPPLIES
1096	03/09/2015	Claims	2	89696	AMERICAN EXPRESS CREDIT CARD	114.43	BIAS CONFERENCE-BISCONER; MOUSE & KEYBOARD
1097	03/09/2015	Claims	2	89697	ANDERSON ROCK & DEMOLITION PITS	1,204.17	DEMO, BRUSH, STUMP
1098	03/09/2015	Claims	2	89698	ASSOCIATION OF WA CITIES	695.00	DRUG & ALCOHOL TESTING CONSORTIUM
1099	03/09/2015	Claims	2	89699	AUTO CARE EXPERTS	798.91	COOLANT, CLAMPS. THERMOSTAT, OUTLET SEAL, TANK ASY- RAD, CAP, RADIATOR FOR TRK #1016
1100	03/09/2015	Claims	2	89700	GABRIEL BAEZ	21.46	Refund Utility Deposit
1101	03/09/2015	Claims	2	89701	BASIN DISPOSAL OF YAKIMA LLC	72,548.04	GA/RCY-02/2015
1102	03/09/2015	Claims	2	89702	BELL TRANSCRIPTION & TYPING	82.50	LANSDEN/NOEL TRANSCRIPTION SERVICE
1103	03/09/2015	Claims	2	89703	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 02/2015
1104	03/09/2015	Claims	2	89704	BERGEN SCREEN PRINT	216.40	CLERK UNIFORMS-SWEATER W/ EMBRO FOR GUTIERREZ/RADKE
1105	03/09/2015	Claims	2	89705	CRAIG G BUNTING	17.61	WOW ANNUAL CONFERENCE MEAL; PESTICIDE COURSE MEAL
1106	03/09/2015	Claims	2	89706	BURROWS TRACTOR COMPANY	1,324.18	BLADES; REPAIR PULL ROPE, TRIMMER, BLOWER, FILTERS, OUTER AND INNER AIR FILTERS; FCAM-FPT ST, MALEXFNPT
1107	03/09/2015	Claims	2	89707	CANON FINACIAL SERVICES	498.23	PD COPIER MAINTENANCE 01/06/15-02/05/15; PD COPIER LEASE 02/01/15-02/28/15

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
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01/01/2015 To: 03/31/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1108	03/09/2015	Claims	2	89708	CAREY MOTORS	1,545.33	VEHICLE SERVICE #6 LOF; VEHICLE SERVICE #22-REPLACE BURNT BULB; VEHICLE SERVICE #5-INSPECT SHIFT INDICATOR; VEHICLE SERVICE #5-LOF, REPLACE SHIFTER PART OF CLUSTER, REPLACE ABS/BRAKE MODULE, REPLACE F
1109	03/09/2015	Claims	2	89709	CASCADE ANALYTICAL INC	2,606.79	WATER/ WASTEWATER SAMPLING; WASTEWATER SAMPLING; WATER/ WASTEWATER SAMPLING
1110	03/09/2015	Claims	2	89710	CASCADE NATURAL GAS CORP	2,807.56	CH/COMM DEV-01/2015; PD NATURAL GAS 1/03/15-02/04/15; 4401 1/2;4401 #2-1/2015; 107 W. AHTANUM - 1/2015; 3007 S 2ND ST-1/2015
1111	03/09/2015	Claims	2	89711	CASCADE VALLEY LUBE	116.67	FULL SERVICE TRK #1010 & BASIC SERVICE FOR TRK #1007; BASIC SERVICE TRK #1017
1112	03/09/2015	Claims	2	89712	CENTURY LINK	1,920.37	PW-01/15; WA TELEMETRY-01/2015; SHOP FAX-01/15; PD PHONES 01/01/15-01/31/15; CH/FAX - 2/2015; FD HOTLINE-1/2015; AG MUSEUM - 01/2015; PW-02/15; WA TELEMETRY - 02/2015; CH T1-2/2015
1113	03/09/2015	Claims	2	89713	CHARTER COMMUNICATIONS	215.00	CH INTERNET - 03/2015
1114	03/09/2015	Claims	2	89714	CHEVRON & TEXACO UNIVERSAL CARD	29.87	PD FUEL 12/29/14-01/28/15
1115	03/09/2015	Claims	2	89715	CI SHRED	36.40	PD SHREDDING JANUARY 2015
1116	03/09/2015	Claims	2	89716	CINTAS CORP #605	387.34	CH MAT SERVICE; SC MOP & MAT SERVICE; CH/SR CTR MOP&MAT SRV-3/2015
1117	03/09/2015	Claims	2	89717	CLASSIC CAR WASH	82.50	PD CAR WASHES JANUARY 2015
1118	03/09/2015	Claims	2	89718	CLASSIC PRINTING	404.90	UB STATEMENTS - 01/2015; UB STATEMENTS - 02/2015
1119	03/09/2015	Claims	2	89719	CLIFF'S SEPTIC SERVICE	250.00	AYP, FULLBRIGHT RENTALS- JANUARY/2015
1120	03/09/2015	Claims	2	89720	JO COLLIER	1,743.42	CONTRACT SERVICES - 02/2015
1121	03/09/2015	Claims	2	89721	CONSOLIDATED ELECTRICAL	62.60	FLUOR LAMP
1122	03/09/2015	Claims	2	89722	JOHN CRIMIN	104.90	LEOFF I RETIREE MEDICARE - 03/2015
1123	03/09/2015	Claims	2	89723	CULLIGAN YAKIMA, WA	27.03	PW/ CED WATER SERVICE-01/14
1124	03/09/2015	Claims	2	89724	CHRIS DAHL	100.00	SAFETY BOOT ALLOWANCE
1125	03/09/2015	Claims	2	89725	DEX WEST	593.40	PARK AD-01/2015; PARK AD - 02/2015
1126	03/09/2015	Claims	2	89726	DONALD DURKEE	12.24	WOW ANNUAL CONFERENCE MEAL
1127	03/09/2015	Claims	2	89727	EMBROIDERY NORTHWEST	67.08	CED POLO & PW SHIRT

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1128	03/09/2015	Claims	2	89728	FASTENERS	64.30	SCREWS, HOLE SAW HEX SHANK; HOLE SAW
1129	03/09/2015	Claims	2	89729	FIVE K COMPUTER-INTERNET-PHONES	14.95	FD EMAIL HOSTING - 03/2015
1130	03/09/2015	Claims	2	89730	FRANKS OK TIRE STORE	56.61	FLAT REPAIR TRK #2006; HIGH SPEED TUBE AND LABOR
1131	03/09/2015	Claims	2	89731	GALLS, LLC	6.95	PATROL BOOTS-DELP. RETURNED-SHIPPING NOT CREDITED BACK
1132	03/09/2015	Claims	2	89732	GAP AUTO PARTS	220.88	THREADLOCKER, TOWEL; WINDOW WASH; DIST CAP AND ROTOR TRK # 1003, FUEL STABILIZER; SUPPLIES
1133	03/09/2015	Claims	2	89733	KYLE GARRISON	11.33	Refund Utility Deposit
1134	03/09/2015	Claims	2	89734	GE CAPITAL	833.18	COPIER LEASE - 02/15 - 03/15
1135	03/09/2015	Claims	2	89735	GEARJAMMER	1,800.94	PD FUEL JAN 16-31, 2015; PD FUEL FEB 1-15, 2015
1136	03/09/2015	Claims	2	89736	GENE WEINMANN CONSULTING	52.50	CDBG MANAGEMENT - 02/2015
1137	03/09/2015	Claims	2	89737	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 02/2015
1138	03/09/2015	Claims	2	89738	GILLILAND LAW FIRM PLLC	2,020.00	CONFLICT ATTORNEY; INDEGENT ATTORNEY; INDIGENT ATTORNEY; INDEGENT ATTORNEY; INDEGENT ATTORNEY
1139	03/09/2015	Claims	2	89739	BROOKE GOOSMAN	116.67	INDEGENT DEFENSE - 02/2015
1140	03/09/2015	Claims	2	89740	GRANT J HUNT CO	3,500.00	TOURISM & DESIGN MARKETING-1/2015
1141	03/09/2015	Claims	2	89741	ALMA HUERTA	150.00	DEPOSIT REFUND
1142	03/09/2015	Claims	2	89742	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES - 01/2015
1143	03/09/2015	Claims	2	89743	INTEGRA TELECOM	628.96	SR CTR-02/2015; PD PHONES 02/03/15-03/02/15
1144	03/09/2015	Claims	2	89744	KENYON DISEND, PLLC	767.00	PROF. SERVICE RENDERED- 2/2015
1145	03/09/2015	Claims	2	89745	KNOBELS ELECTRIC INC	1,567.46	SEASONS GREETINGS SIGNS/SIGN BRIDGE
1146	03/09/2015	Claims	2	89746	LASERTECH NORTHWEST	157.77	CYAN-TONER FOR OKI
1147	03/09/2015	Claims	2	89747	LAW OFFICE OF GARY M CUILIER	994.00	HEARING DIMARIO REZONE, PACIFICORP- CONTINUED
1148	03/09/2015	Claims	2	89748	LOWES COMPANY INC	333.23	BATTERIES & MAGIC ERASERS; CIRCUIT PANEL SUPPLIES; PENS, GLUE REMOVER, TIES, CAULK ETC; PW SUPPLIES; PAINT, SCRUB, BUCKET; SUPPLIES
1149	03/09/2015	Claims	2	89749	ROBERT MCRAE	100.00	SAFETY BOOT ALLOWANCE
1150	03/09/2015	Claims	2	89750	MORTON'S SUPPLY	77.90	PIPE, THREADING, GAL NIPPLE, WRENCH; POLY MALE ADAPTER, HOSE CLAMP, UTILITY KNIFE
1151	03/09/2015	Claims	2	89751	MOTOROLA SOLUTIONS, INC	10,458.69	PD RADIOS
1152	03/09/2015	Claims	2	89752	NATIONAL BARRICADE CO	268.93	ALUM SIGNS- HANDICAP PKG, VAN ACCESSIBLE
1153	03/09/2015	Claims	2	89753	NESCO	226.14	ELAPESD HOUR METER, HOUR METER

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1154	03/09/2015	Claims	2	89754	NOB HILL CLEANERS	25.41	PD UNIFORM CLEANING JAN 2015-COBB
1155	03/09/2015	Claims	2	89755	NORTH AMERICAN RESCUE LLC	405.34	PD SUPPLIES-CHEST SEAL DRESSING, AIRWAY KIT, DECOMPRESSION KIT, STRAP, GAUZE, EMERGENCY TRAUMA DRESSING, BAG
1156	03/09/2015	Claims	2	89756	OFFICE DEPOT	176.99	PD OFFICE SUPPLIES-STENO BOOKS, PLANNER, LEGAL PADS, BATTERIES, 6X9 ENVELOPES
1157	03/09/2015	Claims	2	89757	OFFICE DEPOT	457.92	SUPPLIES; KEYBOARD & 10 KEY PAD
1158	03/09/2015	Claims	2	89758	OFFICE SOLUTIONS NORTHWEST	759.44	ENVELOPES; INK CTG'S. LABELS & STAPLES; FILE FOLDERS; MO TABS; TONER & CORRECTION TAPE; DRY ERASER BOARD
1159	03/09/2015	Claims	2	89759	ONE CALL CONCEPTS INC	26.40	UTILITY LOCATES - 01/2015
1160	03/09/2015	Claims	2	89760	PACIFIC POWER	24,981.85	STEET, TRAFFIC, AND AREA LIGHTS-01/15; PD POWER 01/02/15-02/02/15; WELLS-02/2015; TRAFFIC LIGHTS/ IRRIG, LIFT STATIONS-01/15; FD/CH - 01/2015
1161	03/09/2015	Claims	2	89761	PEPSI COLA - YAKIMA	83.00	PD WATER DELIVERY AND RENTAL JAN 2015
1162	03/09/2015	Claims	2	89762	PROFORCE LAW ENFORCEMENT	905.83	PD TASER HOLSTERS
1163	03/09/2015	Claims	2	89763	REPUBLIC PUBLISHING CO	995.46	NTC APPLY FOR ENVIRONMENTAL REVIEW; NTC OF ENV RVW-HUIBREGTSE, LOUMAN ASSOCIATES; NTC OF HEARING-REGIONAL BELTWAY ; SUMMARY OF ORD#2870
1164	03/09/2015	Claims	2	89764	SANTANDER LEASING LLC	28,720.96	CONTRACT #
1165	03/09/2015	Claims	2	89765	SHUELS WHOLESALE LUMBER	196.98	CITY HALL SIGN
1166	03/09/2015	Claims	2	89766	SIRCHIE FINGER PRINT	95.40	RED EVIDENCE TAPE
1167	03/09/2015	Claims	2	89767	CLINT SLAIGHT	45.31	OVERPAYMENT REFUND
1168	03/09/2015	Claims	2	89768	DON C. SMITH	366.79	LEOFF 1 RX; LEOFF1 RX
1169	03/09/2015	Claims	2	89769	SPRINT ACCT #929468397	81.98	PARKS/ SR CTR-01/15
1170	03/09/2015	Claims	2	89770	SPRINT CH/FD/PW ACT #516627226	694.96	PW-02/2015
1171	03/09/2015	Claims	2	89771	MICHAEL STILLWAUGH	15.44	WOW ANNUAL CONFERENCE MEALS
1172	03/09/2015	Claims	2	89772	TACTICAL SUPPLY	176.72	QD FLUSH MOUNT PLATE X2; MAGPUL MAG491 FOREND, MAGPUL MAG490 SGA STOCK
1173	03/09/2015	Claims	2	89773	BILL TRUE	55.69	OVERPAYMENT REFUND
1174	03/09/2015	Claims	2	89774	TUMBLEWEED TABS	295.59	BINGO CARDS & DOBBERS
1175	03/09/2015	Claims	2	89775	U-HAUL MOVING & STORAGE	533.75	CH STORAGE-03/2015

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1176	03/09/2015	Claims	2	89776	UNION GAP WATER FUND & SEWER	735.33	3007 2ND ST-01/2015 107 W AHTANUM RD-01/2015; PD WATER, SEWER, GARBAGE 01/21/15-02/20/15; 102 W AHTANUM RD - FINAL BILL; CH-02/2015
1177	03/09/2015	Claims	2	89777	UNITED BUSINESS MACHINES	70.18	KM-3050 COPIER LEASE- 02/2015
1178	03/09/2015	Claims	2	89778	UNITED PARCEL SERVICE	96.51	PD SHIPPING-CANON TONER
1179	03/09/2015	Claims	2	89779	UNUM LIFE INSURANCE	343.80	LEOFF 1 BENEFITS-02/2015; LEOFF 1 LONG TERM CARE - 03/2015
1180	03/09/2015	Claims	2	89780	US BANK CARDMEMBER SVC	2,395.13	SR CTR SNACKS; PD SHIPPING-THERMAL SCOPES, PD GAS-#23, PATROL BOOTS-DELP; PD SHIPPING-GEAR, SAFETY ODOR EATER MASKS, SEAGATE DATA BACKUP; PD VISA CREDIT-RETURNED PATROL BOOTS-DELP; DIRECTORS MTG'; PD;
1181	03/09/2015	Claims	2	89781	US LINEN & UNIFORM	496.60	PW-01/15
1182	03/09/2015	Claims	2	89782	VALLEY LOCK & KEY SERVICE	756.86	PADLOCK MASTER AND DUPLICATES
1183	03/09/2015	Claims	2	89783	VALLEY MEDI-CENTER	85.00	WALRUFF
1184	03/09/2015	Claims	2	89784	VERIZON WIRELESS	1,584.42	PD PHONES JAN 14-FEB 13, 2015; CITY ADMINISTRATOR- 01/2015; PD MDT MODEMS JAN 14-FEB 13, 2015
1185	03/09/2015	Claims	2	89785	WA ASSOC OF BUILDING OFFICIALS	760.00	WABO SPRING 2015 TRAINING AND BUSINESS MEETING
1186	03/09/2015	Claims	2	89786	WA STATE AUDITOR	12,479.13	2012 - 2013 AUDIT - 01/2015
1187	03/09/2015	Claims	2	89787	WA STATE DEPT OF HEALTH	3,543.40	2015 ANNUAL FEE STATEMENT & OPERATING PERMIT APPLICATION
1188	03/09/2015	Claims	2	89788	WA STATE PATROL	33.00	BACKGROUND CHECKS - 01/2015
1189	03/09/2015	Claims	2	89789	WAPATO POLICE DEPT	25,032.81	JAIL BILLING & PRESCRIPTION JANUARY 2015
1190	03/09/2015	Claims	2	89790	WONDRACK DIST INC	1,736.80	PW, CED-01/15
1191	03/09/2015	Claims	2	89791	BARRY M WOODARD	250.00	
1192	03/09/2015	Claims	2	89792	YAKIMA CITY TREASURER	800.00	PD EMOTIONAL BODY ARMOR TRAINING
1193	03/09/2015	Claims	2	89793	YAKIMA CO AUDITOR	128.00	UB LIENS
1194	03/09/2015	Claims	2	89794	YAKIMA CO COMMUNITY SERVICE	332.26	LIQUOR TAX 4TH QTR-2015
1195	03/09/2015	Claims	2	89795	YAKIMA CO DEPT OF CORRECTIONS	7,998.77	PD JAIL BILLING AND PRESCRIPTION JANUARY 2015

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1196	03/09/2015	Claims	2	89796	YAKIMA CO TREASURER	116.80	2015 MOSQUITO ASSESSMENT; 2015 HORTICULTURAL ASSESSMENT; 2015 HORTICULTURAL / MOSQUITO ASSESSMENT
1197	03/09/2015	Claims	2	89797	YAKIMA VALLEY TOURISM	1,791.67	TOURISM PROMOTION-2/2015
1198	03/09/2015	Claims	2	89798	YAKIMA VALLEY VISITORS &	1,650.00	2015 VISITORS GUIDE AD
						102,925.53	
						15,092.03	
						7,277.71	
						28,720.96	
						11,364.52	
						40.28	
						41.02	
						52.50	
						16,354.20	
						74,366.96	
						6,909.51	
						67.99	
						263,213.21	Claims: 263,213.21

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

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

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

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1036	03/02/2015	Claims	2	EFT	MERCHANT SERVICES	457.95	CREDIT CARD PAYMENTS - 02/2015
					401 - 534 50 49 00 - MISCELLANEOUS	152.65	
					403 - 535 50 49 00 - MISCELLANEOUS	152.65	
					402 - 537 50 49 00 - MISCELLANEOUS	152.65	
1055	03/06/2015	Claims	2	EFT	XPRESS BILL PAY	242.70	UB ONLINE PAYMENTS - 02/2015
					401 - 534 50 49 00 - MISCELLANEOUS	80.90	
					403 - 535 50 49 00 - MISCELLANEOUS	80.90	
					402 - 537 50 49 00 - MISCELLANEOUS	80.90	
777	02/23/2015	Claims	2	89678	GILLIHAN LAW OFFICE PLLC	5,700.00	CONFLICT ATTORNEY-CLOSED CASES JAN 2015; 39938;1Z0093074;40479;42357;40840;4Z0906672;42133;4Z0107746;4Z0978214;39234/38924;40487;3Z0958022;5Z0196997;37382;42393;4Z0907756
					001 - 515 20 41 02 - PROF SERVICES - PUBLIC I	5,700.00	
913	02/27/2015	Claims	2	89690	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE - 02/2015
					001 - 514 23 42 00 - COMMUNICATIONS	288.56	
					001 - 514 30 42 00 - COMMUNICATIONS	80.83	
					001 - 521 10 42 00 - COMMUNICATION	47.97	
					001 - 524 20 42 00 - COMMUNICATION	72.78	
					401 - 534 50 42 00 - COMMUNICATION	127.47	
					403 - 535 50 42 00 - COMMUNICATION	127.46	
					402 - 537 50 42 00 - COMMUNICATION	127.46	
					101 - 543 30 42 00 - COMMUNICATION	127.47	
1038	03/03/2015	Claims	2	89691	JESSE A WALRUFF	300.00	REIMBURSE RETURNED DIRECT DEPOSIT 02/2015
					401 - 534 50 10 00 - SALARIES & WAGES	300.00	
1092	03/09/2015	Claims	2	89692	ABBOTTS PRINTING	164.81	UG FLYERS-AYP&CWAG MUSEUM; FLYERS-HOTEL RESERVATION
					107 - 557 30 44 00 - ADVERTISING	53.79	
					107 - 557 30 44 00 - ADVERTISING	111.02	
1093	03/09/2015	Claims	2	89693	ADVANCED TRAVEL EXP. FUND	432.18	LEGISLATIVE CONFERENCE-WENTZ; LEGISLATIVE CONFERENCE-MATSON
					001 - 511 60 43 00 - TRAVEL	214.48	
					001 - 511 60 43 00 - TRAVEL	217.70	
1094	03/09/2015	Claims	2	89694	DONALD ALVEY	35.20	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	35.20	Refund Utility Deposit
1095	03/09/2015	Claims	2	89695	AM SAN	556.97	PD CLEANING SUPPLIES
					001 - 521 50 31 00 - SUPPLIES	556.97	
1096	03/09/2015	Claims	2	89696	AMERICAN EXPRESS CREDIT CARD	114.43	BIAS CONFERENCE-BISCONER; MOUSE & KEYBOARD
					001 - 514 23 31 00 - SUPPLIES	59.48	
					001 - 514 23 43 00 - TRAVEL	54.95	
1097	03/09/2015	Claims	2	89697	ANDERSON ROCK & DEMOLITION PITS	1,204.17	DEMO, BRUSH, STUMP
					001 - 576 80 31 00 - SUPPLIES	1,204.17	

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1098	03/09/2015	Claims	2	89698	ASSOCIATION OF WA CITIES	695.00	DRUG & ALCOHOL TESTING CONSORTIUM
					401 - 534 50 49 00 - MISCELLANEOUS	173.75	
					403 - 535 50 49 00 - MISCELLANEOUS	173.75	
					402 - 537 50 49 00 - MISCELLANEOUS	173.75	
					001 - 576 80 49 00 - MISCELLANEOUS	173.75	
1099	03/09/2015	Claims	2	89699	AUTO CARE EXPERTS	798.91	COOLANT, CLAMPS, THERMOSTAT, OUTLET SEAL, TANKASY-RAD, CAP, RADIATOR FOR TRK #1016
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	719.02	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	39.94	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	39.95	
1100	03/09/2015	Claims	2	89700	GABRIEL BAEZ	21.46	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	21.46	Refund Utility Deposit
1101	03/09/2015	Claims	2	89701	BASIN DISPOSAL OF YAKIMA LLC	72,548.04	GA/RCY-02/2015
					402 - 537 60 49 00 - CONTRACTED SERVICES	72,548.04	
1102	03/09/2015	Claims	2	89702	BELL TRANSCRIPTION & TYPING	82.50	LANSDEN/NOEL TRANSCRIPTION SERVICE
					001 - 515 20 41 00 - PROF SERVICES - CRIMINA	82.50	
1103	03/09/2015	Claims	2	89703	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 02/2015
					001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
1104	03/09/2015	Claims	2	89704	BERGEN SCREEN PRINT	216.40	CLERK UNIFORMS-SWEATER W/ EMBRO FOR GUTIERREZ/RADKE
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	108.20	UNIFORM-GUTIERREZ
					001 - 528 80 21 00 - UNIFORMS & EQUIPMENT	108.20	UNIFORM-RADKE
1105	03/09/2015	Claims	2	89705	CRAIG G BUNTING	17.61	WOW ANNUAL CONFERENCE MEAL; PESTICIDE COURSE MEAL
					401 - 534 50 49 00 - MISCELLANEOUS	7.02	
					101 - 542 70 49 00 - MISCELLANEOUS	10.59	
1106	03/09/2015	Claims	2	89706	BURROWS TRACTOR COMPANY	1,324.18	BLADES; REPAIR PULL ROPE, TRIMMER, BLOWER, FILTERS, OUTER AND INNER AIR FILTERS; FCAM-FPT ST, MALEXFNPT
					101 - 542 67 31 00 - SUPPLIES	14.14	
					001 - 576 80 31 00 - SUPPLIES	543.39	
					001 - 576 80 31 00 - SUPPLIES	727.19	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	39.46	
1107	03/09/2015	Claims	2	89707	CANON FINACIAL SERVICES	498.23	PD COPIER MAINTENANCE 01/06/15-02/05/15; PD COPIER LEASE 02/01/15-02/28/15
					001 - 528 80 45 00 - OPERATING RENTALS & LE	313.66	
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	184.57	



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1108	03/09/2015	Claims	2	89708	CAREY MOTORS	1,545.33	VEHICLE SERVICE #6 LOF; VEHICLE SERVICE #22-REPLACE BURNT BULB; VEHICLE SERVICE #5-INSPECT SHIFTER PART OF CLUSTER, REPLACE ABS/BRAKE MODULE, REPLACE F
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	20.76	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	24.95	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	64.92	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	1,434.70	
1109	03/09/2015	Claims	2	89709	CASCADE ANALYTICAL INC	2,606.79	WATER/WASTEWATER SAMPLING; WASTEWATER SAMPLING; WATER/WASTEWATER SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	132.60	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	79.56	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	82.36	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,225.92	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,086.35	
1110	03/09/2015	Claims	2	89710	CASCADE NATURAL GAS CORP	2,807.56	CH/COMM DEV-01/2015; PD NATURAL GAS 1/03/15-02/04/15; 4401 1/2;4401 #2-1/2015; 107 W. AHTANUM - 1/2015; 3007 S 2ND ST-1/2015
					001 - 518 20 47 00 - UTILITIES/CITY HALL	509.67	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	468.83	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	149.78	
					001 - 521 50 47 00 - UTILITIES	464.68	
					401 - 534 50 47 00 - UTILITIES	303.53	
					403 - 535 50 47 00 - UTILITIES	303.53	
					402 - 537 50 47 00 - UTILITIES	303.53	
					101 - 542 30 47 00 - UTILITIES	304.01	
1111	03/09/2015	Claims	2	89711	CASCADE VALLEY LUBE	116.67	FULL SERVICE TRK #1010 & BASIC SERVICE FOR TRK #1007; BASIC SERVICE TRK #1017
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	9.02	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.22	
					403 - 538 30 48 00 - STORMWATER REPAIRS & MAINTENANCE	1.81	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	14.64	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	3.61	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.81	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	14.64	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	1.80	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	1.80	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	14.64	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.18	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	1.80	
					101 - 542 90 48 00 - REPAIRS & MAINTENANCE	0.95	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	1.60	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	1.81	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	4.88	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	26.05	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.41	

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1112	03/09/2015	Claims	2	89712	CENTURY LINK	1,920.37	PW-01/15; WA TELEMETRY-01/2015; SHOP FAX-01/15; PD PHONES 01/01/15-01/31/15; CH/FAX - 2/2015; FD HOTLINE-1/2015; AG MUSEUM - 01/2015; PW-02/15; WA TELEMETRY - 02/2015; CH T1-2/2015
					001 - 511 60 42 01 - COMMUNICATION	2.90	
					001 - 511 60 42 01 - COMMUNICATION	32.66	
					001 - 512 50 42 00 - COMMUNICATION		
					001 - 512 50 42 00 - COMMUNICATION		
					001 - 513 10 42 01 - COMMUNICATION	2.38	
					001 - 513 10 42 01 - COMMUNICATION	32.66	
					001 - 514 23 42 00 - COMMUNICATIONS	3.54	
					001 - 514 23 42 00 - COMMUNICATIONS	45.72	
					001 - 514 30 42 00 - COMMUNICATIONS	3.54	
					001 - 514 30 42 00 - COMMUNICATIONS	45.72	
					001 - 515 20 42 00 - COMMUNICATION	5.80	
					001 - 515 20 42 00 - COMMUNICATION	65.32	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	46.69	
					001 - 524 20 42 00 - COMMUNICATION	7.31	
					001 - 524 20 42 00 - COMMUNICATION	75.11	
					001 - 528 80 42 00 - COMMUNICATION	5.86	
					401 - 534 50 42 00 - COMMUNICATION	27.82	
					401 - 534 50 42 00 - COMMUNICATION	360.33	
					401 - 534 50 42 00 - COMMUNICATION	10.56	
					401 - 534 50 42 00 - COMMUNICATION	5.80	
					401 - 534 50 42 00 - COMMUNICATION	27.82	
					401 - 534 50 42 00 - COMMUNICATION	360.33	
					401 - 534 50 42 00 - COMMUNICATION	65.32	
					403 - 535 50 42 00 - COMMUNICATION	27.81	
					403 - 535 50 42 00 - COMMUNICATION	10.57	
					403 - 535 50 42 00 - COMMUNICATION	5.80	
					403 - 535 50 42 00 - COMMUNICATION	27.81	
					403 - 535 50 42 00 - COMMUNICATION	65.32	
					402 - 537 50 42 00 - COMMUNICATION	27.81	
					402 - 537 50 42 00 - COMMUNICATION	10.56	
					402 - 537 50 42 00 - COMMUNICATION	7.31	
					402 - 537 50 42 00 - COMMUNICATION	27.81	
					402 - 537 50 42 00 - COMMUNICATION	78.38	
					101 - 543 30 42 00 - COMMUNICATION	27.82	
					101 - 543 30 42 00 - COMMUNICATION	10.56	
					101 - 543 30 42 00 - COMMUNICATION	5.80	
					101 - 543 30 42 00 - COMMUNICATION	27.82	
					101 - 543 30 42 00 - COMMUNICATION	65.32	
					001 - 558 60 42 00 - COMMUNICATION	7.83	
					001 - 558 60 42 00 - COMMUNICATION	81.62	
					107 - 571 10 42 00 - COMMUNICATION-AG MU	171.23	
1113	03/09/2015	Claims	2	89713	CHARTER COMMUNICATIONS	215.00	CH INTERNET - 03/2015
					001 - 511 60 42 01 - COMMUNICATION	19.57	
					001 - 513 10 42 01 - COMMUNICATION	19.57	
					001 - 514 23 42 00 - COMMUNICATIONS	19.57	
					001 - 514 30 42 00 - COMMUNICATIONS	19.57	
					001 - 524 20 42 00 - COMMUNICATION	19.57	
					401 - 534 50 42 00 - COMMUNICATION	19.57	
					403 - 535 50 42 00 - COMMUNICATION	19.57	
					402 - 537 50 42 00 - COMMUNICATION	19.57	
					101 - 542 30 42 00 - COMMUNICATIONS	19.57	
					001 - 558 60 42 00 - COMMUNICATION	19.57	

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			001 - 576 80 42 00 -		COMMUNICATION	19.30	
1114	03/09/2015	Claims	2	89714	CHEVRON & TEXACO UNIVERSAL CARD	29.87	PD FUEL 12/29/14-01/28/15
			001 - 521 22 32 00 -		FUEL	29.87	
1115	03/09/2015	Claims	2	89715	CI SHRED	36.40	PD SHREDDING JANUARY 2015
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	36.40	
1116	03/09/2015	Claims	2	89716	CINTAS CORP #605	387.34	CH MAT SERVICE; SC MOP & MAT SERVICE; CH/SR CTR MOP&MAT SRV-3/2015
			001 - 518 31 45 00 -		OPERATING RENTALS & LE	107.30	
			001 - 518 31 45 00 -		OPERATING RENTALS & LE	86.37	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	86.37	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	107.30	
1117	03/09/2015	Claims	2	89717	CLASSIC CAR WASH	82.50	PD CAR WASHES JANUARY 2015
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	82.50	
1118	03/09/2015	Claims	2	89718	CLASSIC PRINTING	404.90	UB STATEMENTS - 01/2015; UB STATEMENTS - 02/2015
			401 - 534 50 49 00 -		MISCELLANEOUS	67.48	
			401 - 534 50 49 00 -		MISCELLANEOUS	67.48	
			403 - 535 50 49 00 -		MISCELLANEOUS	67.48	
			403 - 535 50 49 00 -		MISCELLANEOUS	67.48	
			402 - 537 50 49 00 -		MISCELLANEOUS	67.49	
			402 - 537 50 49 00 -		MISCELLANEOUS	67.49	
1119	03/09/2015	Claims	2	89719	CLIFF'S SEPTIC SERVICE	250.00	AYP, FULLBRIGHT RENTALS- JANUARY/2015
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	250.00	
1120	03/09/2015	Claims	2	89720	JO COLLIER	1,743.42	CONTRACT SERVICES - 02/2015
			001 - 513 10 41 01 -		PROFESSIONAL SERVICES	1,743.42	
1121	03/09/2015	Claims	2	89721	CONSOLIDATED ELECTRICAL	62.60	FLUOR LAMP
			001 - 576 80 31 00 -		SUPPLIES	62.60	
1122	03/09/2015	Claims	2	89722	JOHN CRIMIN	104.90	LEOFF 1 RETIREE MEDICARE - 03/2015
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	104.90	
1123	03/09/2015	Claims	2	89723	CULLIGAN YAKIMA, WA	27.03	PW/ CED WATER SERVICE-01/14
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	6.76	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	2.71	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	2.70	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	2.70	
			101 - 542 30 45 00 -		OPERATING RENTALS & LE	2.70	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	6.76	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	2.70	
1124	03/09/2015	Claims	2	89724	CHRIS DAHL	100.00	SAFETY BOOT ALLOWANCE
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	100.00	
1125	03/09/2015	Claims	2	89725	DEX WEST	593.40	PARK AD-01/2015; PARK AD - 02/2015
			001 - 576 80 44 00 -		ADVERTISING	305.80	
			001 - 576 80 44 00 -		ADVERTISING	287.60	
1126	03/09/2015	Claims	2	89726	DONALD DURKEE	12.24	WOW ANNUAL CONFERENCE MEAL
			401 - 534 50 49 00 -		MISCELLANEOUS	12.24	
1127	03/09/2015	Claims	2	89727	EMBROIDERY NORTHWEST	67.08	CED POLO & PW SHIRT

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			001 - 524 20 49 00 -		MISCELLANEOUS	21.68	
			401 - 534 50 49 00 -		MISCELLANEOUS	3.39	
			403 - 535 50 49 00 -		MISCELLANEOUS	3.39	
			101 - 542 30 49 00 -		MISCELLANEOUS	3.39	
			101 - 542 67 49 00 -		MISCELLANEOUS	3.39	
			101 - 542 70 49 00 -		MISCELLANEOUS	3.39	
			101 - 543 30 49 00 -		MISCELLANEOUS	3.38	
			001 - 558 60 49 00 -		MISCELLANEOUS	21.69	
			001 - 576 80 49 00 -		MISCELLANEOUS	3.38	
1128	03/09/2015	Claims	2	89728	FASTENERS	64.30	SCREWS, HOLE SAW HEX SHANK; HOLE SAW
			401 - 534 50 31 00 -		SUPPLIES	18.12	
			403 - 535 50 31 00 -		SUPPLIES	46.18	
1129	03/09/2015	Claims	2	89729	FIVE K COMPUTER-INTERNET-PH ONES	14.95	FD EMAIL HOSTING - 03/2015
			001 - 513 10 49 01 -		MISCELLANEOUS	14.95	
1130	03/09/2015	Claims	2	89730	FRANKS OK TIRE STORE	56.61	FLAT REPAIR TRK #2006; HIGH SPEED TUBE AND LABOR
			401 - 534 50 31 00 -		SUPPLIES	4.05	
			401 - 534 50 31 00 -		SUPPLIES	5.92	
			403 - 535 50 31 00 -		SUPPLIES	4.05	
			403 - 535 50 31 00 -		SUPPLIES	5.92	
			402 - 537 50 31 00 -		SUPPLIES	5.92	
			101 - 542 30 31 00 -		SUPPLIES	5.91	
			101 - 542 66 31 00 -		SUPPLIES	13.52	
			101 - 542 70 31 00 -		SUPPLIES	2.70	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	1.36	
			001 - 576 80 31 00 -		SUPPLIES	1.35	
			001 - 576 80 31 00 -		SUPPLIES	5.91	
1131	03/09/2015	Claims	2	89731	GALLS, LLC	6.95	PATROL BOOTS-DELP. RETURNED-SHIPING NOT CREDITED BACK
			001 - 521 22 21 00 -		UNIFORMS & EQUIPMENT	6.95	
1132	03/09/2015	Claims	2	89732	GAP AUTO PARTS	220.88	THREADLOCKER, TOWEL; WINDOW WASH; DIST CAP AND ROTOR TRK # 1003, FUEL STABILIZER; SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	7.89	
			401 - 534 50 31 00 -		SUPPLIES	4.06	
			401 - 534 50 31 00 -		SUPPLIES	3.33	
			401 - 534 50 31 00 -		SUPPLIES	1.57	
			401 - 534 50 31 00 -		SUPPLIES	2.23	
			403 - 535 50 31 00 -		SUPPLIES	7.89	
			403 - 535 50 31 00 -		SUPPLIES	4.06	
			403 - 535 50 31 00 -		SUPPLIES	3.32	
			403 - 535 50 31 00 -		SUPPLIES	1.56	
			403 - 535 50 31 00 -		SUPPLIES	2.23	
			402 - 537 50 31 00 -		SUPPLIES	7.89	
			402 - 537 50 31 00 -		SUPPLIES	4.06	
			402 - 537 50 31 00 -		SUPPLIES	3.32	
			402 - 537 50 31 00 -		SUPPLIES	1.56	
			402 - 537 50 31 00 -		SUPPLIES	2.22	
			101 - 542 30 31 00 -		SUPPLIES	7.89	
			101 - 542 30 31 00 -		SUPPLIES	4.06	
			101 - 542 30 31 00 -		SUPPLIES	3.32	
			101 - 542 30 31 00 -		SUPPLIES	1.56	
			101 - 542 30 31 00 -		SUPPLIES	2.22	
			101 - 542 90 31 00 -		OFFICE & OPERATING SUP	20.77	

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			001 - 576 80 31 00 -		SUPPLIES	7.88	
			001 - 576 80 31 00 -		SUPPLIES	4.06	
			001 - 576 80 31 00 -		SUPPLIES	3.32	
			001 - 576 80 31 00 -		SUPPLIES	2.22	
			001 - 576 80 31 00 -		SUPPLIES	99.03	
			001 - 576 80 31 00 -		SUPPLIES	5.80	
			001 - 576 80 31 00 -		SUPPLIES	1.56	
1133	03/09/2015	Claims	2	89733	KYLE GARRISON		11.33 Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	11.33	Refund Utility Deposit
1134	03/09/2015	Claims	2	89734	GE CAPITAL		833.18 COPIER LEASE - 02/15 - 03/15
			001 - 511 60 45 00 -		OPERATING RENTALS & LE	17.79	
			001 - 511 60 45 00 -		OPERATING RENTALS & LE	18.41	
			001 - 513 10 45 00 -		OPERATING RENTALS & LE	86.20	
			001 - 513 10 45 00 -		OPERATING RENTALS & LE	89.21	
			001 - 514 23 45 00 -		OPERATING RENTALS & LE	65.61	
			001 - 514 23 45 00 -		OPERATING RENTALS & LE	67.90	
			001 - 514 30 45 00 -		OPERATING RENTALS & LE	39.02	
			001 - 514 30 45 00 -		OPERATING RENTALS & LE	40.39	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	1.08	
			001 - 521 10 45 00 -		OPERATING LEASES & REN	1.12	
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	29.02	
			001 - 524 20 45 00 -		OPERATING RENTALS & LE	30.04	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	37.94	
			401 - 534 50 45 00 -		OPERATING RENTALS & LE	39.27	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	37.93	
			403 - 535 50 45 00 -		OPERATING RENTALS & LE	39.26	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	37.93	
			402 - 537 50 45 00 -		OPERATING RENTALS & LE	39.26	
			101 - 543 30 45 00 -		OPERATING RENTALS & LE	37.94	
			101 - 543 30 45 00 -		OPERATING RENTALS & LE	39.27	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	17.51	
			001 - 558 60 45 00 -		OPERATING RENTALS & LE	18.12	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	1.46	
			001 - 576 80 45 00 -		OPERATING RENTALS & LE	1.50	
1135	03/09/2015	Claims	2	89735	GEARJAMMER		1,800.94 PD FUEL JAN 16-31, 2015; PD FUEL FEB 1-15, 2015
			001 - 521 10 32 00 -		FUEL	41.89	CHIEF FUEL
			001 - 521 21 32 00 -		FUEL	50.02	DETECTIVE FUEL
			001 - 521 21 32 00 -		FUEL	29.64	DETECTIVE FUEL
			001 - 521 22 32 00 -		FUEL	787.43	PATROL FUEL
			001 - 521 22 32 00 -		FUEL	891.96	PATROL FUEL
1136	03/09/2015	Claims	2	89736	GENE WEINMANN CONSULTING		52.50 CDBG MANAGEMENT - 02/2015
			170 - 559 20 41 00 -		PROFESSIONAL SERVICES	52.50	
1137	03/09/2015	Claims	2	89737	GILLIHAN LAW OFFICE PLLC		5,700.00 PUBLIC DEFENDER - 02/2015
			001 - 515 20 41 02 -		PROF SERVICES - PUBLIC I	5,700.00	
1138	03/09/2015	Claims	2	89738	GILLILAND LAW FIRM PLLC		2,020.00 CONFLICT ATTORNEY; INDEGENT ATTORNEY; INDIGENT ATTORNEY; INDEGENT ATTORNEY; INDEGENT ATTORNEY
			001 - 515 20 41 03 -		PROF SERVICES-CONFLICT	220.00	
			001 - 515 20 41 03 -		PROF SERVICES-CONFLICT	210.00	
			001 - 515 20 41 03 -		PROF SERVICES-CONFLICT	160.00	
			001 - 515 20 41 03 -		PROF SERVICES-CONFLICT	70.00	

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			001 - 515 20 41 03		- PROF SERVICES-CONFLICT	1,360.00	
1139	03/09/2015	Claims	2	89739	BROOKE GOOSMAN	116.67	INDEGENT DEFENSE - 02/2015
			001 - 515 91 41 00		- INDIGENT GENERAL DEFE	116.67	
1140	03/09/2015	Claims	2	89740	GRANT J HUNT CO	3,500.00	TOURISM & DESIGN MARKETING-1/2015
			107 - 557 30 41 00		- YAKIMA VALLEY TOURISM	3,500.00	
1141	03/09/2015	Claims	2	89741	ALMA HUERTA	150.00	DEPOSIT REFUND
			001 - 589 00 00 00		- PARK DEPOSIT REFUND	150.00	
1142	03/09/2015	Claims	2	89742	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES - 01/2015
			001 - 554 30 41 00		- PROF SERVICES-ANIMAL C	2,747.00	
1143	03/09/2015	Claims	2	89743	INTEGRA TELECOM	628.96	SR CTR-02/2015; PD PHONES 02/03/15-03/02/15
			001 - 528 80 42 00		- COMMUNICATION	558.38	
			001 - 571 21 42 00		- COMMUNICATION	70.58	
1144	03/09/2015	Claims	2	89744	KENYON DISEND, PLLC	767.00	PROF SERVICE RENDERED- 2/2015
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	767.00	
1145	03/09/2015	Claims	2	89745	KNOBELS ELECTRIC INC	1,567.46	SEASONS GREETINFS SIGNS/SIGN BRIDGE
			001 - 511 60 48 01		- REPAIRS & MAINTENANCE	1,567.46	
1146	03/09/2015	Claims	2	89746	LASERTECH NORTHWEST	157.77	CYAN-TONER FOR OKI
			001 - 514 30 31 00		- SUPPLIES	78.89	
			001 - 558 60 31 00		- SUPPLIES	78.88	
1147	03/09/2015	Claims	2	89747	LAW OFFICE OF GARY M CUILLIER	994.00	HEARING DIMARIO REZONE, PACIFICORP- CONTINUED
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	994.00	
1148	03/09/2015	Claims	2	89748	LOWES COMPANY INC	333.23	BATTERIES & MAGIC ERASERS; CIRCUIT PANEL SUPPLIES; PENS, GLUE REMOVER,TIES,CAULK ETC; PW SUPPLIES; PAINT, SCRUB, BUCKET; SUPPLIES
			001 - 518 31 31 00		- SUPPLIES	41.97	
			001 - 524 20 31 00		- SUPPLIES	3.69	
			401 - 534 50 31 00		- SUPPLIES	10.94	
			401 - 534 50 31 00		- SUPPLIES	1.23	
			401 - 534 50 31 00		- SUPPLIES	3.06	
			401 - 534 50 31 00		- SUPPLIES	4.16	
			401 - 534 50 31 00		- SUPPLIES	1.23	
			403 - 535 50 31 00		- SUPPLIES	10.93	
			403 - 535 50 31 00		- SUPPLIES	54.09	
			403 - 535 50 31 00		- SUPPLIES	1.23	
			403 - 535 50 31 00		- SUPPLIES	4.16	
			403 - 535 50 31 00		- SUPPLIES	1.23	
			403 - 535 50 31 00		- SUPPLIES	111.37	
			402 - 537 50 31 00		- SUPPLIES	10.93	
			402 - 537 50 31 00		- SUPPLIES	1.23	
			402 - 537 50 31 00		- SUPPLIES	4.16	
			402 - 537 50 31 00		- SUPPLIES	1.23	
			101 - 542 30 31 00		- SUPPLIES	10.93	
			101 - 542 30 31 00		- SUPPLIES	1.22	
			101 - 542 30 31 00		- SUPPLIES	4.16	
			101 - 542 30 31 00		- SUPPLIES	1.22	
			001 - 558 60 31 00		- SUPPLIES	3.69	
			001 - 576 80 31 00		- SUPPLIES	10.93	

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			001 - 576 80 31 00 - SUPPLIES			1.22	
			001 - 576 80 31 00 - SUPPLIES			27.65	
			001 - 576 80 31 00 - SUPPLIES			4.15	
			001 - 576 80 31 00 - SUPPLIES			1.22	
1149	03/09/2015	Claims	2	89749	ROBERT MCRAE	100.00	SAFETY BOOT ALLOWANCE
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			50.00	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			50.00	
1150	03/09/2015	Claims	2	89750	MORTON'S SUPPLY	77.90	PIPE, THREADING, GAL NIPPLE, WRENCH; POLY MALE ADAPTER, HOSE CLAMP, UTILITY KNIFE
			101 - 542 67 31 00 - SUPPLIES			8.21	
			001 - 576 80 31 00 - SUPPLIES			69.69	
1151	03/09/2015	Claims	2	89751	MOTOROLA SOLUTIONS, INC	10,458.69	PD RADIOS
			123 - 594 21 64 23 - MACHINERY & EQUIPMEN			10,458.69	
1152	03/09/2015	Claims	2	89752	NATIONAL BARRICADE CO	268.93	ALUM SIGNS- HANDICAP PKG, VAN ACCESSIBLE
			101 - 542 64 31 00 - SUPPLIES			268.93	
1153	03/09/2015	Claims	2	89753	NESCO	226.14	ELAPESD HOUR METER, HOUR METER
			401 - 534 50 31 00 - SUPPLIES			226.14	
1154	03/09/2015	Claims	2	89754	NOB HILL CLEANERS	25.41	PD UNIFORM CLEANING JAN 2015-COBB
			001 - 521 10 21 00 - UNIFORMS & EQUIPMENT			25.41	
1155	03/09/2015	Claims	2	89755	NORTH AMERICAN RESCUE LLC	405.34	PD SUPPLIES-CHEST SEAL DRESSING, AIRWAY KIT, DECOMPRESSION KIT, STRAP, GAUZE, EMERGENCY TRAUMA DRESSING, BAG
			001 - 521 22 31 00 - SUPPLIES			405.34	
1156	03/09/2015	Claims	2	89756	OFFICE DEPOT	176.99	PD OFFICE SUPPLIES-STENO BOOKS, PLANNER, LEGAL PADS, BATTERIES, 6X9 ENVELOPES
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			176.99	
1157	03/09/2015	Claims	2	89757	OFFICE DEPOT	457.92	SUPPLIES; KEYBOARD & 10 KEY PAD
			001 - 514 23 31 00 - SUPPLIES			49.39	
			001 - 524 20 31 00 - SUPPLIES			24.95	
			401 - 534 50 31 00 - SUPPLIES			66.97	
			403 - 535 50 31 00 - SUPPLIES			66.97	
			402 - 537 50 31 00 - SUPPLIES			66.97	
			101 - 542 30 31 00 - SUPPLIES			66.97	
			001 - 558 60 31 00 - SUPPLIES			24.95	
			001 - 576 80 31 00 - SUPPLIES			90.75	
1158	03/09/2015	Claims	2	89758	OFFICE SOLUTIONS NORTHWEST	759.44	ENVELOPES; INK CTG'S. LABELS & STAPLES; FILE FOLDERS; MO TABS; TONER & CORRECTION TAPE; DRY ERASER BOARD
			001 - 513 10 31 00 - SUPPLIES			151.15	
			001 - 514 30 31 00 - SUPPLIES			6.45	
			001 - 514 30 31 00 - SUPPLIES			75.54	
			401 - 534 50 31 00 - SUPPLIES			40.59	
			401 - 534 50 31 00 - SUPPLIES			24.57	

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			401 - 534 50 31 00 -		SUPPLIES	97.29	
			403 - 535 50 31 00 -		SUPPLIES	40.59	
			403 - 535 50 31 00 -		SUPPLIES	24.57	
			403 - 535 50 31 00 -		SUPPLIES	97.29	
			402 - 537 50 31 00 -		SUPPLIES	40.59	
			402 - 537 50 31 00 -		SUPPLIES	24.56	
			402 - 537 50 31 00 -		SUPPLIES	97.29	
			001 - 571 21 31 00 -		SUPPLIES	38.96	
1159	03/09/2015	Claims	2	89759	ONE CALL CONCEPTS INC	26.40	UTILITY LOCATES - 01/2015
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	13.20	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	13.20	
1160	03/09/2015	Claims	2	89760	PACIFIC POWER	24,981.85	STEET, TRAFFIC, AND AREA LIGHTS-01/15; PD POWER 01/02/15-02/02/15; WELLS-02/2015; TRAFFIC LIGHTS/ IRRIG, LIFT STATIONS-01/15; FD/CH - 01/2015
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	562.85	
			001 - 521 50 47 00 -		UTILITIES	507.20	
			401 - 534 50 47 00 -		UTILITIES	7,441.79	
			403 - 535 50 47 00 -		UTILITIES	2,168.58	
			101 - 542 63 47 00 -		UTILITIES	11,783.50	
			101 - 542 64 47 00 -		UTILITIES	381.67	
			101 - 542 64 47 00 -		UTILITIES	443.28	
			001 - 576 80 47 00 -		UTILITIES	1,692.98	
1161	03/09/2015	Claims	2	89761	PEPSI COLA - YAKIMA	83.00	PD WATER DELIVERY AND RENTAL JAN 2015
			001 - 521 22 31 00 -		SUPPLIES	83.00	
1162	03/09/2015	Claims	2	89762	PROFORCE LAW ENFORCEMENT	905.83	PD TASER HOLSTERS
			123 - 521 22 21 23 -		UNIFORMS & EQUIPMENT	905.83	
1163	03/09/2015	Claims	2	89763	REPUBLIC PUBLISHING CO	995.46	NTC APPLY FOR ENVIRONMENTAL REVIEW; NTC OF ENV RVW-HUIBREGTSE, LOUMAN ASSOCIATES; NTC OF HEARING-REGIONAL BELTWAY ; SUMMARY OF ORD#2870
			001 - 511 60 44 01 -		ADVERTISING	160.89	
			001 - 558 60 44 00 -		ADVERTISING	392.15	
			001 - 558 60 44 00 -		ADVERTISING	442.42	
1164	03/09/2015	Claims	2	89764	SANTANDER LEASING LLC	28,720.96	CONTRACT # 004-0001263-001
			113 - 594 22 66 00 -		CAPITALIZED LEASES	28,720.96	
1165	03/09/2015	Claims	2	89765	SHUELS WHOLESALE LUMBER	196.98	CITY HALL SIGN
			001 - 518 20 31 00 -		SUPPLIES	6.83	
			101 - 542 30 31 00 -		SUPPLIES	190.15	
1166	03/09/2015	Claims	2	89766	SIRCHIE FINGER PRINT	95.40	RED EVIDENCE TAPE
			001 - 521 22 31 00 -		SUPPLIES	95.40	
1167	03/09/2015	Claims	2	89767	CLINT SLAIGHT	45.31	OVERPAYMENT REFUND
			401 - 586 01 04 01 -		210-10) WATER REFUNDS	45.31	
1168	03/09/2015	Claims	2	89768	DON C. SMITH	366.79	LEOFF I RX; LEOFFI RX
			001 - 521 22 20 00 -		PERSONNEL BENEFITS	23.00	
			001 - 521 22 20 00 -		PERSONNEL BENEFITS	343.79	



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1169	03/09/2015	Claims	2	89769	SPRINT ACCT #929468397	81.98	PARKS/SR CTR-01/15
					001 - 571 21 42 00 - COMMUNICATION	40.99	
					001 - 576 80 42 00 - COMMUNICATION	40.99	
1170	03/09/2015	Claims	2	89770	SPRINT CH/FD/PW ACT #516627226	694.96	PW-02/2015
					001 - 524 20 42 00 - COMMUNICATION	73.45	
					401 - 534 50 42 00 - COMMUNICATION	109.61	
					403 - 535 50 42 00 - COMMUNICATION	109.61	
					402 - 537 50 42 00 - COMMUNICATION	109.61	
					101 - 542 30 42 00 - COMMUNICATIONS	109.61	
					001 - 558 60 42 00 - COMMUNICATION	73.46	
					001 - 576 80 42 00 - COMMUNICATION	109.61	
1171	03/09/2015	Claims	2	89771	MICHAEL STILLWAUGH	15.44	WOW ANNUAL CONFERENCE MEALS
					401 - 534 50 49 00 - MISCELLANEOUS	15.44	
1172	03/09/2015	Claims	2	89772	TACTICAL SUPPLY	176.72	QD FLUSH MOUNT PLATE X2; MAGPUL MAG491 FOREND, MAGPUL MAG490 SGA STOCK
					001 - 521 22 31 00 - SUPPLIES	135.70	
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	41.02	
1173	03/09/2015	Claims	2	89773	BILL TRUE	55.69	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	55.69	
1174	03/09/2015	Claims	2	89774	TUMBLEWEED TABS	295.59	BINGO CARDS & DOBBERS
					001 - 571 21 31 00 - SUPPLIES	295.59	
1175	03/09/2015	Claims	2	89775	U-HAUL MOVING & STORAGE	533.75	CH STORAGE-03/2015
					001 - 594 18 45 00 - OPERATING RENTALS & LE	533.75	
1176	03/09/2015	Claims	2	89776	UNION GAP WATER FUND & SEWER	735.33	3007 2ND ST-01/2015 107 W AHTANUM RD-01/2015; PD WATER, SEWER, GARBAGE 01/21/15-02/20/15; 102 W AHTANUM RD - FINAL BILL; CH-02/2015
					001 - 518 20 47 00 - UTILITIES/CITY HALL	58.49	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	46.56	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	404.91	
					001 - 521 50 47 00 - UTILITIES	110.70	
					001 - 522 50 47 00 - UTILITIES	56.19	
					001 - 522 50 47 00 - UTILITIES	58.48	
1177	03/09/2015	Claims	2	89777	UNITED BUSINESS MACHINES	70.18	KM-3050 COPIER LEASE- 02/2015
					001 - 513 10 45 00 - OPERATING RENTALS & LE	70.18	
1178	03/09/2015	Claims	2	89778	UNITED PARCEL SERVICE	96.51	PD SHIPPING-CANON TONER
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	96.51	
1179	03/09/2015	Claims	2	89779	UNUM LIFE INSURANCE	343.80	LEOFF 1 BENEFITS-02/2015; LEOFF 1 LONG TERM CARE - 03/2015
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	171.90	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	171.90	

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1180	03/09/2015	Claims	2	89780	US BANK CARDMEMBER SVC	2,395.13	SR CTR SNACKS; PD SHIPPING-THERMAL SCOPES, PD GAS-#23, PATROL BOOTS-DELP; PD SHIPPING-GEAR, SAFETY ODOR EATER MASKS, SEAGATE DATA BACKUP; PD VISA CREDIT-RETURNED PATROL BOOTS-DELP; DIRECTORS MTG; PD;
					001 - 511 60 43 00 - TRAVEL	293.59	
					001 - 511 60 43 00 - TRAVEL	238.90	
					001 - 511 60 43 00 - TRAVEL	1.00	
					001 - 511 60 49 01 - MISCELLANEOUS	560.00	
					001 - 513 10 43 01 - TRAVEL	20.00	
					001 - 513 10 43 01 - TRAVEL	122.52	
					001 - 514 23 43 00 - TRAVEL	8.33	
					001 - 514 23 49 00 - MISCELLANEOUS	5.37	
					001 - 514 23 49 00 - MISCELLANEOUS	3.14	
					001 - 514 30 43 00 - TRAVEL	8.37	
					001 - 514 30 49 00 - MISCELLANEOUS	5.37	
					001 - 514 30 49 00 - MISCELLANEOUS	1.00	
					001 - 521 10 31 00 - SUPPLIES	3.23	
					001 - 521 10 43 00 - TRAVEL	17.83	
					001 - 521 10 49 00 - MISCELLANEOUS	91.74	
					001 - 521 10 49 00 - MISCELLANEOUS	2.00	
					001 - 521 21 49 00 - MISCELLANEOUS	17.45	EVIDENCE SHIPPING
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	140.00	
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	-123.23	
					001 - 521 22 31 00 - SUPPLIES	322.58	
					001 - 521 22 31 00 - SUPPLIES	168.01	WAR WOUND KIT
					001 - 521 40 43 00 - TRAVEL	111.78	
					001 - 521 40 49 00 - MISCELLANEOUS	43.76	ROAST-TRAINING
					001 - 521 40 49 00 - MISCELLANEOUS	189.00	CELL PHONE TRAINING
					001 - 524 20 49 00 - MISCELLANEOUS	2.02	
					001 - 528 80 32 00 - FUEL CONSUMED	33.39	
					401 - 534 50 43 00 - TRAVEL	3.36	
					401 - 534 50 49 00 - MISCELLANEOUS	1.10	
					403 - 535 50 43 00 - TRAVEL	3.36	
					403 - 535 50 49 00 - MISCELLANEOUS	1.10	
					402 - 537 50 43 00 - TRAVEL	3.36	
					402 - 537 50 49 00 - MISCELLANEOUS	1.10	
					101 - 542 30 43 00 - TRAVEL	3.36	
					101 - 542 30 49 00 - MISCELLANEOUS	1.10	
					001 - 558 60 49 00 - MISCELLANEOUS	2.00	
					001 - 571 21 31 00 - SUPPLIES	83.68	
					001 - 576 80 43 00 - TRAVEL	3.37	
					001 - 576 80 49 00 - MISCELLANEOUS	1.09	
1181	03/09/2015	Claims	2	89781	US LINEN & UNIFORM	496.60	PW-01/15
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	139.18	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	139.18	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	59.65	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	139.18	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	19.41	
1182	03/09/2015	Claims	2	89782	VALLEY LOCK & KEY SERVICE	756.86	PADLOCK MASTER AND DUPLICATES
					001 - 518 20 31 00 - SUPPLIES	25.21	
					401 - 534 50 31 00 - SUPPLIES	731.65	

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1183	03/09/2015	Claims	2	89783	VALLEY MEDI-CENTER	85.00	WALRUFF
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	85.00	
1184	03/09/2015	Claims	2	89784	VERIZON WIRELESS	1,584.42	PD PHONES JAN 14-FEB 13, 2015; CITY ADMINISTRATOR-01/2015; PD MDT MODEMS JAN 14-FEB 13, 2015
					001 - 513 10 42 01 - COMMUNICATION	81.02	
					001 - 528 80 42 00 - COMMUNICATION	582.89	
					001 - 528 80 42 00 - COMMUNICATION	920.51	
1185	03/09/2015	Claims	2	89785	WA ASSOC OF BUILDING OFFICIALS	760.00	WABO SPRING 2015 TRAINING AND BUSINESS MEETING
					001 - 524 20 49 00 - MISCELLANEOUS	760.00	
1186	03/09/2015	Claims	2	89786	WA STATE AUDITOR	12,479.13	2012 - 2013 AUDIT - 01/2015
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	12,479.13	
1187	03/09/2015	Claims	2	89787	WA STATE DEPT OF HEALTH	3,543.40	2015 ANNUAL FEE STATEMENT & OPERATING PERMIT APPLICATION
					401 - 534 50 51 00 - INTERGOVERNMENTAL PR	3,543.40	
1188	03/09/2015	Claims	2	89788	WA STATE PATROL	33.00	BACKGROUND CHECKS - 01/2015
					001 - 521 10 51 00 - INTERGOVERNMENTAL PR	33.00	
1189	03/09/2015	Claims	2	89789	WAPATO POLICE DEPT	25,032.81	JAIL BILLING & PRESCRIPTION JANUARY 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	25,032.81	
1190	03/09/2015	Claims	2	89790	WONDRACK DIST INC	1,736.80	PW, CED- 01/15
					001 - 524 20 32 00 - FUEL	35.88	
					401 - 534 50 32 00 - FUEL	323.54	
					403 - 535 50 32 00 - FUEL	253.80	
					402 - 537 50 32 00 - FUEL	44.73	
					403 - 538 30 32 00 - STORMWATER FUEL	30.97	
					101 - 542 30 32 00 - FUEL	199.82	
					101 - 542 30 32 00 - FUEL	2.77	
					101 - 542 66 32 00 - FUEL	73.61	
					101 - 542 67 32 00 - FUEL	19.07	
					101 - 542 70 32 00 - FUEL	273.52	
					101 - 542 90 32 00 - FUEL CONSUMED	75.62	
					128 - 547 60 32 00 - FUEL CONSUMED	35.51	
					001 - 558 60 32 00 - FUEL	35.89	
					001 - 576 80 32 00 - FUEL	332.07	
1191	03/09/2015	Claims	2	89791	BARRY M WOODARD	250.00	
					001 - 515 91 41 00 - INDIGENT GENERAL DEFE	250.00	
1192	03/09/2015	Claims	2	89792	YAKIMA CITY TREASURER	800.00	PD EMOTIONAL BODY ARMOR TRAINING
					001 - 521 40 49 00 - MISCELLANEOUS	800.00	
1193	03/09/2015	Claims	2	89793	YAKIMA CO AUDITOR	128.00	UB LIENS
					401 - 534 50 49 00 - MISCELLANEOUS	64.00	
					402 - 537 50 49 00 - MISCELLANEOUS	64.00	
1194	03/09/2015	Claims	2	89794	YAKIMA CO COMMUNITY SERVICE	332.26	LIQUOR TAX 4TH QTR-2015
					001 - 562 00 51 00 - 2% ALCOHOL DISTRIBUTIC	332.26	
1195	03/09/2015	Claims	2	89795	YAKIMA CO DEPT OF CORRECTIONS	7,998.77	PD JAIL BILLING AND PRESCRIPTION JANUARY 2015

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			001 - 523 20 51 00 -		DETENTION & CORRECTIC	7,998.77		
1196	03/09/2015	Claims	2	89796	YAKIMA CO TREASURER	116.80	2015 MOSQUITO ASSESSMENT; 2015 HORTICULTURAL ASSESSMENT; 2015 HORTICULTURAL / MOSQUITO ASSESSMENT	
			101 - 543 30 49 00 -		MISCELLANEOUS	76.66		
			101 - 543 30 49 00 -		MISCELLANEOUS	1.00		
			101 - 543 30 49 00 -		MISCELLANEOUS	39.14		
1197	03/09/2015	Claims	2	89797	YAKIMA VALLEY TOURISM	1,791.67	TOURISM PROMOTION-2/2015	
			107 - 557 30 41 00 -		YAKIMA VALLEY TOURISM	1,791.67		
1198	03/09/2015	Claims	2	89798	YAKIMA VALLEY VISITORS &	1,650.00	2015 VISITORS GUIDE AD	
			107 - 557 30 44 00 -		ADVERTISING	1,650.00		
			511 Legislative			4,444.61		
			512 Judicial			0.00		
			513 Executive			2,433.26		
			514 Finance			14,089.13		
			515 Legal Services			21,440.29		
			521 Law Enforcement			47,436.94		
			522 Fire Control			114.67		
			576 Park Facilities			12,816.63		
			580 Non Expeditures			150.00		
			001 Current Expense Fund			102,925.53		
			542 Streets - Maintenance			14,629.85		
			543 Streets Admin & Overhead			462.18		
			101 Street Fund			15,092.03		
			514 Finance			7,277.71		
			107 Convention Center Reserve Fund			7,277.71		
			594 Capital Expenditures			28,720.96		
			113 Fire Truck Reserve Fund			28,720.96		
			521 Law Enforcement			11,364.52		
			123 Criminal Justice Fund			11,364.52		
			547 Transit Systems & Railroads			40.28		
			128 Transit System Fund			40.28		
			521 Law Enforcement			41.02		
			131 Drug Seizure Forfeiture Fund			41.02		
			559 Housing & Community Develop			52.50		
			170 Housing Rehabilitation Fund			52.50		
			534 Water Utilities			16,253.20		
			580 Non Expeditures			101.00		
			401 Water Fund			16,354.20		
			537 Garbage & Solid Waste Utilitys			74,366.96		
			402 Garbage Fund			74,366.96		
			535 Sewer			6,876.73		

**WARRANT/CHECK REGISTER**

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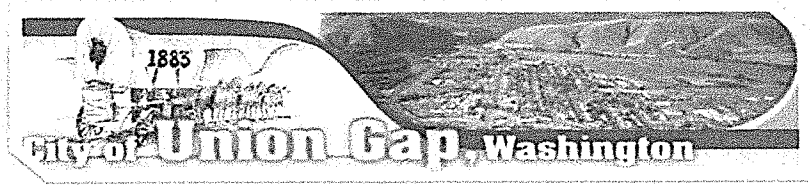
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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		538		Other Utilities/Activities	32.78	
	403	Sewer Fund			6,909.51	
		580		Non Expeditures	67.99	
	414	Water Deposits			67.99	
					<u>263,213.21</u>	Claims: 263,213.21

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

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

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



## City Council Communication

**Meeting Date:** March 23, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Advance Travel Vouchers, March 23, 2015

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**SYNOPSIS:** Advance Travel Vouchers Dated March 23, 2015 for the month of February, 2015.

**RECOMMENDATION:** Request Council to approve Voucher No. 1237 through 1239 in the amount of \$669.92.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Advance Travel Voucher Roster

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CITY OF UNION GAP  
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928	02/02/2015	Claims	638	1237	ROGER E WENTZ	214.48	ATR #1107
1397	02/02/2015	Claims	638	1238	DAVID W MATSON	217.70	ATR # 1108
598	02/10/2015	Claims	638	1239	LYNETTE BISCONER	237.74	ATR #1109
636 Advanced Travel Expense Fund						669.92	
* Transaction Has Mixed Revenue And Expense Accounts						669.92	Claims: 669.92

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

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

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