

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, MARCH 9, 2015 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated February 23, 2015, As attached to the Agenda and maintained in electronic format.

B. Approve Vouchers:

Payroll Vouchers – EFT’s and Voucher Nos. 41342 through 41349, and 89679 through 89689 for February 26, 2015, in the amount of \$306,229.18;

Claims Vouchers – EFT’s and Voucher Nos. 89678 and 89690 through 89798 for March 9, 2015, in the amount of \$263,213.21;

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

IV. GENERAL ITEMS

Public Hearing

Regional Beltway Benefit Area.

Public Safety

Resolution No. _____ - Surplus Vehicles.



Finance & Administration

Resolution No. _____ - Local Government Investment Pool (LGIP).

Public Works/Community Development

1. Ordinance No. _____ - Regional Beltway Benefit Area;
2. Resolution No. _____ - Union Gap Youth Foundation Soccer Complex at Ahtanum Youth Park;

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: March 9, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Public Hearing – Regional Beltway Benefit Area

SYNOPSIS: At the February 23, 2015 meeting, Council set a Public Hearing for tonight Monday, March 9, 2015. City Council discussion included the establishment of a Regional Beltway Benefit Area to finance a portion of the SIED Loan.

Public notice has been given of a hearing for the establishment of a Regional Beltway Benefit Area. Information has been available for public review at City Hall and the Public Works and Community Development office.

RECOMMENDATION: Conduct a Public Hearing

LEGAL REVIEW: Draft Regional Beltway Benefit Area Ordinance

FINANCIAL REVIEW: NA

BACKGROUND INFORMATION: On February 23, 2015 Resolution No. 15-2 was passed setting the public hearing for March 9, 2015.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution No. 15-12

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. ___15-12

A **RESOLUTION** setting a public hearing to consider the establishment of the Regional Beltway Benefit Area;

WHEREAS, the City Council for the City of Union Gap is considering establishing a Regional Beltway Benefit Area to recover costs for the installment and construction of a roadway(s) within the Regional Beltway Benefit Area;

WHEREAS, the City Council desires to set a public hearing to consider establishing a Regional Beltway Benefit Area;

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

Section 1. That there shall be a public hearing to consider establishing a Regional Beltway Benefit Area before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 9th day of March, 2015 at 6:00 pm.

Section 2. This resolution shall be in effect immediately upon approval.

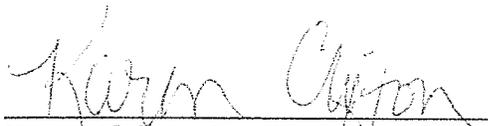
PASSED this 23rd day of February, 2015.



Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:



Karen Clifton, City Clerk



Bronson Brown, City Attorney



City Council Communication

Meeting Date: March 9, 2015

From: Gregory Cobb, Acting Public Safety Director

Topic / Issue: Resolution - Surplus Vehicles

SYNOPSIS: Funds were authorized to purchase two new patrol vehicles in the 2015 budget. The two vehicles they are replacing need to be declared surplus so they can be traded in to the outfitter (FCI) of the new vehicles. This will allow us to recycle several pieces of emergency equipment from old vehicles and install them onto the new vehicles. The City will receive \$1,500.00 trade in value per vehicle. This is typically greater than what the City would receive if the vehicles were taken to auction.

RECOMMENDATION: Approve a resolution declaring Police Department vehicles surplus and authorizing the Police Department to trade in the following vehicles to FCI:

2009 Ford Crown Victoria VIN 2FAHP71V99X133443. Approx 85,000.00 miles

2007 Ford Crown Victoria VIN 2FAHP71V68X109650. Approx 87,000.00 miles.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: We have found that it is more cost effective to trade old vehicles rather than sell them at the local auction. It normally costs approx \$200 to strip the equipment and graphics prior to auction and the City generally receives \$500 to \$800 per vehicle. By trading them in at FCI we are receiving \$1,500.00 per vehicle and are not responsible for removing the graphics or equipment.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION declaring vehicles surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has need for two Police Department vehicles; and,

WHEREAS, the City of Union Gap Police Department wishes to surplus and dispose of the vehicles;

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

Section 1. City of Union Gap motor vehicles as follows are hereby declared surplus:

- a. 2009 Ford Crown Victoria VIN 2FAHP71V99X133443. Approx 85,000.00 miles;
- b. 2007 Ford Crown Victoria VIN 2FAHP71V68X109650. Approx 87,000.00 miles.

Section 2. The City is authorized to dispose of the above-listed motor vehicles in a commercially reasonable manner.

PASSED this 9th day of March, 2015.

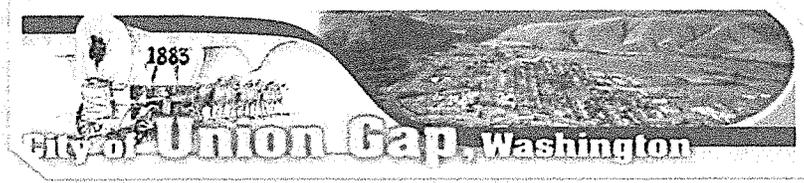
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: March 9, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – Local Government Investment Pool (LGIP)

SYNOPSIS: The Local Government Investment Pool (LGIP) is requesting a resolution from all of their members to participate in the LGIP program.

RECOMMENDATION: Approve a resolution for participating in the LGIP.

LEGAL REVIEW: The City Attorney reviewed the resolution, which was provided by LGIP.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This information was provided to the Council at the February 23, 2015 Council meeting. It was tabled to the March 9, 2015 Council meeting to allow staff to provide the LGIP prospectus to the Council, which was provided and discussed at the March 2, 2015 Council committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. - _____

A RESOLUTION authorizing the City to continue to invest in the Local Government Investment Pool (LGIP).

WHEREAS, pursuant to Chapter 294, Laws of 1986, the Legislature created a trust fund to be known as the public funds investment account (commonly referred to as the Local Government Investment Pool (LGIP)) for the contribution and withdrawal of money by an authorized governmental entity for purposes of investment by the Office of the State Treasurer;

WHEREAS, from time to time it may be advantageous to the authorized governmental entity, City of Union Gap, the “governmental entity”, to contribute funds available for investment in the LGIP;

WHEREAS, the investment strategy for the LGIP is set forth in its policies and procedures;

WHEREAS, any contributions or withdrawals to or from the LGIP made on behalf of the governmental entity shall be first duly authorized by the City of Union Gap, the “governing body” or any designee of the governing body pursuant to this resolution, or a subsequent resolution;

WHEREAS, the governmental entity will cause to be filed a certified copy of said resolution with the Office of the State Treasurer;

WHEREAS, the governing body and any designee appointed by the governing body with authority to contribute or withdraw funds of the governmental entity has received and read a copy of the prospectus and understands the risks and limitations of investing in the LGIP;

WHEREAS, the governing body attests by the signature of its members that it is duly authorized and empowered to enter into this agreement, to direct the contribution or withdrawal of governmental entity monies, and to delegate certain authority to make adjustments to the incorporated transactional forms, to the individuals designated herein.

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

The governing body does hereby authorize the contribution and withdrawal of governmental entity monies in the LGIP in the manner prescribed by law, rule, and prospectus.

The governing body has approved the Local Government Investment Pool Transaction Authorization Form (Form) as completed by the City of Union Gap and incorporates said form into this resolution by reference and does hereby attest to its accuracy.

The governmental entity designates Karen Clifton, Director of Finance and Administration, the “authorized individual” to authorize all amendments, changes, or alterations

to the Form or any other documentation including the designation of other individuals to make contributions and withdrawals on behalf of the governmental entity.

This delegation ends upon the written notice, by any method set forth in the prospectus, of the governing body that the authorized individual has been terminated or that his or her delegation has been revoked. The Office of the State Treasurer will rely solely on the governing body to provide notice of such revocation and is entitled to rely on the authorized individual's instructions until such time as said notice has been provided.

The Form as incorporated into this resolution or hereafter amended by delegated authority, or any other documentation signed or otherwise approved by the authorized individual shall remain in effect after revocation of the authorized individual's delegated authority, except to the extent that the authorized individual whose delegation has been terminated shall not be permitted to make further withdrawals or contributions to the LGIP on behalf of the governmental entity. No amendments, changes, or alterations shall be made to the Form or any other documentation until the entity passes a new resolution naming a new authorized individual; and

The governing body acknowledges that it has received, read, and understood the prospectus as provided by the Office of the State Treasurer. In addition, the governing body agrees that a copy of the prospectus will be provided to any person delegated or otherwise authorized to make contributions or withdrawals into or out of the LGIP and that said individuals will be required to read the prospectus prior to making any withdrawals or contributions or any further withdrawals or contributions if authorizations are already in place.

PASSED this 9th day of March, 2015.

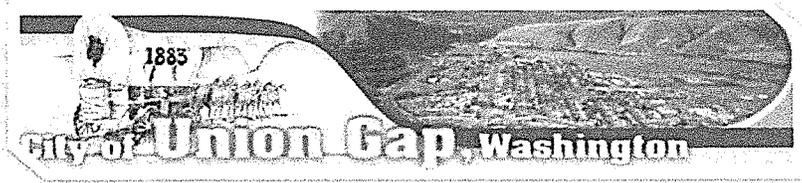
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: March 09, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Ordinance - Regional Beltway Benefit Area

SYNOPSIS: after properly notifying the public, the Council on March 9, 2015 took public testimony regarding establishment of a Regional Beltway Benefit Area to finance a portion of a SIED Loan for the design and construction of the Longfibre Road Extension project (the Beltway). The project consists of new roadway alignment and a concrete bridge over Wide Hollow Creek.

Resolution No. 796 - July 2009, recognizes the South Union Gap Beltway project as a priority for the City of Union Gap.

RECOMMENDATION: Adopt an Ordinance establishing the Regional Beltway Benefit Area.

LEGAL REVIEW: The City Attorney reviewed the Regional Beltway Benefit Area Ordinance

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

- July 2009, Resolution No. 796 - Recognizing the South Union Gap Beltway project as a priority for the City of Union Gap;
- April 17, 2014 the SEID board approved an application to provide loan/grant funding for the Longfibre Road Extension;
- February 23, 2015 Resolution No. 15-12 setting the March 9, 2015 Public Hearing;
- March 9, 2015 Public Hearing regarding establishment of a Regional Beltway Benefit Area to finance a portion of the Longfibre Road Extension SIED loan.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance - Regional Beltway Benefit Area
2. Resolution No. 796
3. Exhibit

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE creating Chapter 11.34 of the Union Gap Municipal Code, entitled "Regional Beltway Benefit Area"; establishing a Regional Beltway transportation benefit area and establishing fees; and establishing an effective date.

WHEREAS, the City Council wishes to adopt a new Chapter 11.34 entitled Regional Beltway Benefit Area, to establish the transportation improvement benefit area, and to establish fees for properties within the improvement benefit area;

WHEREAS, the City of Union Gap has designed and is in the process of constructing road improvements for the Phase 1 of the Regional Beltway consisting of the extension of Longfibre Road to the south across Wide Hollow Creek;

WHEREAS, the Regional Beltway - Phase 1 improvements will provide an additional crossing of Wide Hollow Creek which will increase traffic capacity to the benefit area allowing unrestricted development south of the Creek and better access to and from benefit area properties;

WHEREAS, the new Regional Beltway – Phase 1 road will service a benefit area of at least 333.29 acres (see Exhibit 1 attached to this ordinance) and will service a benefit area minus the flood plain area and future dedicated road right-of-way of at least 221.92 acres;

WHEREAS, the cost to construct the Regional Beltway – Phase 1 improvements will require public grant and loan funding of approximately \$1,820,000;

WHEREAS, the City has been awarded grant funding from the Yakima County Supporting Investment on Economic Diversity (SIED) program in the amount of \$500,000 which reduced the balance of City funding required to \$1,320,000;

WHEREAS, based on a required City funding amount of \$1,320,000, the fees for property owners within the benefit area will be assessed at \$5,000 per acre if total fees are paid by December 31, 2015 and \$6,000 per acre for fees paid after December 31, 2015.

WHEREAS, it is the intention of the City that fees be assessed against the property owners within the benefit area set forth in Exhibit 1. These fees are intended as a means for the City to recover its capital costs associated with the construction of the Regional Beltway – Phase 1 improvements identified in Exhibit 1;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON does hereby ordain as follows:

Section 1. Union Gap Municipal Code Chapter 11.34, entitled “Regional Beltway Benefit Area” created.

A new Union Gap Municipal Code Chapter 11.34 is created as follows:

11.34 Regional Beltway Benefit Area

A Regional Beltway Benefit Area (Benefit Area) is hereby established for the purpose of assessing fees to recover the City's capital costs in constructing the Regional Beltway – Phase 1 improvements to and within the Benefit Area. The Benefit Area is that area indicated on the attached Exhibit 1.

11.34.010 Fees for Properties within the Regional Beltway Benefit Area.

Fees shall be assessed for Regional Beltway – Phase 1 improvements to and within the Benefit Area set forth and depicted in Exhibit 1. Fees shall be assessed to all property owners within the Benefit Area unless the property is located in the area not included within the Benefit Area as depicted in Exhibit 1. Said fees are assessed for the purpose of recovering capital costs associated with the construction of the Regional Beltway – Phase 1 improvements to and within the Benefit Area.

The amount of the assessed fees shall be as follows:

\$5,000 per acre for property within the Benefit Area (Exhibit 1) if payment of fees are paid in full by December 31, 2015

\$6,000 per acre for property within the Benfit Area (Exhibit 1) if fees are paid at any time after December 31, 2015

Fees shall be assessed against all acres associated with each parcel being developed within the benefit area as depicted in Exhibit 1, and shall be paid in full prior to issuance of a development permit and before construction or development begins.

Section 2. Severability. Should any section, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

Section 3. Effective Date. This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

ORDAINED this 9th day of March 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

*CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. 796*

A RESOLUTION recognizing the South Union Gap Beltway project as a priority for the City of Union Gap.

WHEREAS, the City of Union Gap has identified certain road construction and improvement projects within its Six-Year Transportation Improvement Program (TIP) as necessary for the continuing growth of the City and the well being of its citizenry;

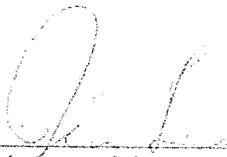
WHEREAS, oftentimes, road construction and improvements are assigned priority within the Six-Year TIP based upon availability, or potential availability, of funding for a particular project;

WHEREAS, the City Council wishes to recognize and acknowledge that the South Union Gap Beltway project is of critical importance to the City and, therefore, should be regarded as the top priority for the City regardless of funding availability;

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

The South Union Gap Beltway project is hereby recognized as and acknowledged as the top priority for the City in terms of road construction and improvement projects and that it is necessary for the continuing growth and well being of the City and its citizenry. The Union Gap City Council hereby authorizes up to \$50,000 for the preparation and submittal of a TIGER Grant Application for this project.

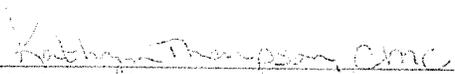
PASSED this 27th day of July 2009.



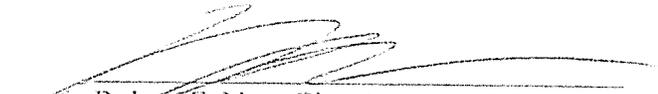
Jim Lemon, Mayor

ATTEST:

APPROVED AS TO FORM:

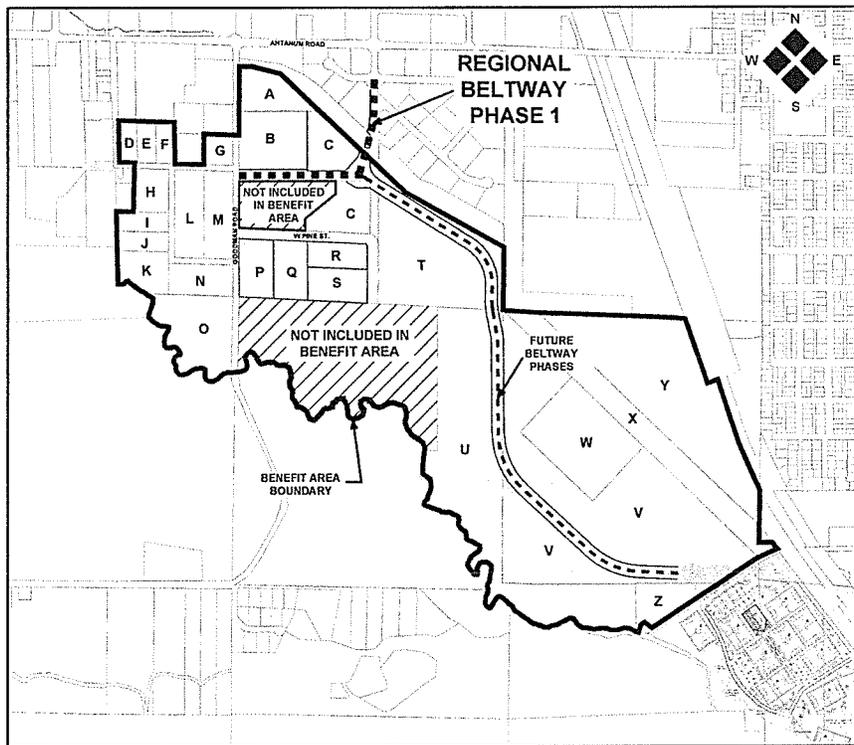


Kathryn Thompson, CMC, City Clerk



Robert F. Noe, City Attorney

0 750 1500



BENEFIT AREA INFORMATION

PARCEL	PARCEL NO.	*OWNER	AREA (ACRES)
A	191206-632003	SENTINEL PROPERTIES LLC	6.03
B	191206-32007	STATSMITH YAKIMA LLC	9.7
C	191206-33407	AHTANUM GAP LLC	15.89
D	181201-141418	HANSEN TRANSFER LLC	1.83
E	181201-41419	HANSEN TRANSFER LLC	1.91
F	181201-41420	HANSEN TRANSFER LLC	1.91
G	181201-41413	HANSEN TRANSFER LLC	2.16
H	181201-44405	HANSEN TRANSFER LLC	3.69
I	181201-44406	HANSEN TRANSFER LLC	2.48
J	181201-44407	HANSEN TRANSFER LLC	2.46
K	181201-44411	HANSEN TRANSFER LLC	4.74
L	181201-44408	HANSEN TRANSFER LLC	4.59
M	181201-44409	HANSEN TRANSFER LLC	5.61
N	181201-44410	HANSEN TRANSFER LLC	4.85
O	181212-11001	JEFFREY CHAMBERS	13.05
P	191206-33411	AHTANUM GAP LLC	3.27
Q	191206-33412	AHTANUM GAP LLC	4.68
R	191206-33413	AHTANUM GAP LLC	3.63
S	191206-33414	AHTANUM GAP LLC	4.87
T	191206-33403	AHTANUM GAP LLC	21.45
U	191207-21001	U.C.I.P. LLC	16.3
V	191207-13001	U.C.I.P. LLC	54.64
W	191207-12003	TM RENTALS	18.21
X	191207-12002	U.C.I.P. LLC	15.29
Y	191207-11007	TM RENTALS	34.07
Z	191207-41006	U.C.I.P. LLC	0.59

* Based on Yakima County Assessor Information Feb-2015.

P:\PROJECTS\2013\13080\13080 BENEFIT AREA.DWG



801 North 39th Avenue
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

**CITY OF UNION GAP
REGIONAL BELTWAY**

BENEFIT AREA
EXHIBIT



City Council Communication

Meeting Date: March 9, 2014
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Union Gap Youth Foundation Soccer Complex at Ahtanum Youth Park

SYNOPSIS: The Union Gap Youth Foundation has been providing organized sports and other activities for youth for two decades. John Hodkinson, Jr. (966-3800), on behalf of the Foundation, has requested a Resolution authorizing negotiation of a non-binding letter of intent between the city and the foundation to facilitate development of a soccer complex at the Ahtanum Youth Activities Park.

RECOMMENDATION: Approve a resolution authorizing negotiation of a letter of intent with the Union Gap Youth Foundation.

LEGAL REVIEW: The City Attorney has reviewed resolution.

FINANCIAL REVIEW: The city is taking on no financial obligation other than to assist in development of a comprehensive site plan and parking facilities plan.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. - ____

**AUTHORIZING NEGOTIATION OF A LETTER OF INTENT WITH THE UNION GAP YOUTH
FOUNDATION TO CREATE A STARFIRE-LIKE FACILITY AT THE AHTANUM YOUTH
ACTIVITES PARK IN UNION GAP**

WHEREAS, the Union Gap Youth Foundation is a Nonprofit Corporation incorporated under the laws of the State of Washington in 1996, and

WHEREAS, the purpose of said corporation is “to receive, hold, invest, and administer property, and to provide funding for the operation of the Union Gap Youth Commission” and directors of the corporation serve as members of the commission, and

WHEREAS, the directors of said corporation/commission are:

_____, and

WHEREAS, for almost two decades the Union Gap Youth Foundation has dedicated itself to its mission which is “to provide organized sports and other activities for the Youth of Union Gap and beyond”, and

WHEREAS, no part of the assets or net earnings of the Union Gap Youth Foundation may by law inure to the benefit of or be distributable to the foundation’s officers, directors, or others except as reasonable compensation for services rendered and to make payments in furtherance of foundation purposes.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES AS FOLLOWS:

RESOLVED, the City of Union Gap supports the development of a Starfire-like facility at the Ahtanum Youth Activities Park by the Union Gap Youth Foundation in cooperation with the Yakima Youth Soccer Association and other organizations whose goals are to provide organized sports and other activities for youth, and

BE IT FURTHER RESOLVED, the city manager is authorized to negotiate a non-binding letter of intent to lease a portion of the Ahtanum Youth Facilities Park described in the attached “Proposed Lease Description” to the Union Gap Youth Foundation for review and consideration by the city council, and

BE IT FURTHER RESOLVED, such non-binding letter of intent shall require the Union Gap Youth Foundation to make significant progress towards development of a business plan within three months, and

BE IT FURTHER RESOLVED, the letter of intent shall require the Union Gap Youth Foundation, in cooperation with the city, to develop a Comprehensive Site Plan within nine months which plan shall be for a world class soccer field complex with up to 16 soccer fields and

athletic center building housing two indoor soccer fields. The Comprehensive Site Plan shall include siting of utilities, access roads, necessary accessory infrastructure and facilities and include a plan for continued use and occupancy of adjacent park property by current park users and reasonably anticipated increased future uses, and

BE IT FURTHER RESOLVED, the letter of intent shall require the Union Gap Youth Foundation to make significant progress towards operational and financial milestones as detailed in the business plan within 12 months, and

BE IT FURTHER RESOLVED, the letter of intent shall obligate the City of Union Gap to develop a Parking Facilities Plan at the City of Union Gap's expense which plan shall be coordinated with the development of the Comprehensive Site Plan and address safety, congestion, access and street impacts. The Parking Facilities Plan shall identify costs to be borne by the City of Union Gap as may be necessary to successfully address such issues, as well as costs to develop such parking facilities. The Parking Facilities Plan shall further provide an estimate of parking fees available to offset such costs.

PASSED this 9th day of March, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
February 23, 2015
MINUTES

Call to Order

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

Council Members Present

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

Staff Present

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

Audience Present

See list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Consent Agenda

Motion by Council Member Butler, second by Council Member Murr to remove Resolution No. 15-9 from the consent Agenda for discussion and approve the consent agenda as follows:

Approve Regular Council Meeting Minutes dated February 9, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Claim Voucher Nos. 89615 through 89677 in the amount of \$191,303.49 dated February 23, 2015.

Approve Petty Cash Voucher No. 1836 in the amount of \$60.00 issued in the month of January, 2015.

Motion carried unanimously.

Legal Department

Resolution No. 15-9 –
Amendment to Clary
Development Agreement

Motion by Council Member Olson, second by Council Member Carney to Adopt Resolution No 15-9 authorizing the City Manager to sign an amendment to the Development Agreement with James Clary. Motion carried unanimously.

Items from the Audience

Julie Schilling representing the Union Gap Park Board invited John Hodkinson to speak on behalf of a park improvement project for a soccer complex at the Ahtanum Youth Activities Park. Hodkinson described the project and requested a resolution be brought to the next regular council meeting. Motion by Council Member Carney, second by Council Member Murr directing staff to draft a resolution for consideration at the next council meeting. Motion carried unanimously.

General Items

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 23, 2015

Public Hearing – DiMarion Management Partnership Rezone

At 6:14 p.m. Mayor Wentz opened a Closed Record Hearing for the DiMario Management Partnership Rezone. Public Works/Community Development Director Henne gave a report on the subject and there was no public comment.

Public Safety

Fire Services Update/Life Safety Award

Chief Bob Stewart awarded citizen Barbara Bryan a Life Safety Award for successfully conducting CPR and resuscitating John Long. Stewart also gave an update on the fire department transition and advised that fire inspections for the businesses of the City of Union Gap are scheduled to begin March 1, 2015.

Public Works/Community Development

Ordinance No. 2870 – DiMario Management Partnership Rezone

Motion by Council Member Olson, second by Council Member Carney to approve Ordinance No. 2870 accepting the DiMario Management Partnership Rezone. Motion carried unanimously.

Resolution No. 15-10 – Beltway Design and Construction

Motion by Council Member Olson, second by Council Member Murr to adopt Resolution No. 15-10 authorizing the City Manager to sign Task Order 2015-1 with Huibregtse, Louman Associates, Inc. relating to the Beltway Extension Phase 1 Design and Construction. Motion carried unanimously.

Resolution No. 15-11 – Advertise for Bids

Motion by Council Member Olson, second by Council Member Carney to approve Resolution No. 15-11 authorizing staff to advertise for bids for construction of the Longfibre Road Phase I and the Beltway Extension Project Phase I. Motion carried unanimously.

Resolution No. 15-12 – Setting a Public Hearing

Motion by Council Member Olson, second by Council Member Carney approving Resolution No. 15-12 setting a Public Hearing for March 9, 2015 to consider the establishment of the Regional Beltway Benefit Area. Motion carried unanimously.

Draft SIED Application

Yakima County Assessor Dave Cook explained tax collection on new construction projects in the area proposed annexation in connection with the Borton & Sons, Inc. project. Motion by Council Member Olson, second by Council Member Carney to authorize staff to make application for SIED funds for the Borton & Sons, Inc. project.

Items from the Audience

None.

City Manager Report

City Manager Otterness reported that the completion of the South Union Gap interchange is included among the projects in the State Senate Committee transportation package.

Communications/Questions/

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 23, 2015

Comments Council Member Olson thanked Yakima County Assessor Dave Cook for his attendance at the meeting and for providing the information on property tax revenues as it relates to the Borton project. He noted that the project would be an asset for years to come.

Development of next agenda None.

Other Business None.

Adjournment of Meeting At 6:56 p.m. Mayor Wentz adjourned the February 23, 2015 regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: March 9, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers, February 26, 2015

SYNOPSIS: Payroll Vouchers Dated February 26, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41342 through 41349, And 89679 through 89689 in the amount of \$306,229.18.

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: 02/28/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
820	02/26/2015	Payroll	2	EFT	TERRI L BERTELSEN	2,542.96	February Payroll
821	02/26/2015	Payroll	2	EFT	LYNETTE BISCONER	3,569.92	February Payroll
822	02/26/2015	Payroll	2	EFT	RYAN BONSEN	4,046.59	February Payroll
823	02/26/2015	Payroll	2	EFT	CRAIG G BUNTING	3,299.03	February Payroll
824	02/26/2015	Payroll	2	EFT	DAVID D BUTLER	538.70	February Payroll
825	02/26/2015	Payroll	2	EFT	MARK CARNEY	554.10	February Payroll
826	02/26/2015	Payroll	2	EFT	JASON G CAVANAUGH	2,648.91	February Payroll
827	02/26/2015	Payroll	2	EFT	KAREN CLIFTON	4,010.81	February Payroll
829	02/26/2015	Payroll	2	EFT	CHRIS DAHL	3,855.99	February Payroll
830	02/26/2015	Payroll	2	EFT	ERICK MICHAEL DELP	3,743.30	February Payroll
832	02/26/2015	Payroll	2	EFT	RENARD T EDWARDS	4,168.49	February Payroll
833	02/26/2015	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,204.26	February Payroll
834	02/26/2015	Payroll	2	EFT	DENNIS HENNE	4,632.99	February Payroll
836	02/26/2015	Payroll	2	EFT	SHAWN R JAMES	4,408.84	February Payroll
837	02/26/2015	Payroll	2	EFT	CHASE KELLOGG	3,872.84	February Payroll
838	02/26/2015	Payroll	2	EFT	CHAD E LENZ	547.90	February Payroll
839	02/26/2015	Payroll	2	EFT	ALBA L LEVESQUE	4,169.05	February Payroll
840	02/26/2015	Payroll	2	EFT	JO LINDER	2,736.76	February Payroll
841	02/26/2015	Payroll	2	EFT	TERESA LOPEZ	1,986.09	February Payroll
842	02/26/2015	Payroll	2	EFT	DAVID W MATSON	552.90	February Payroll
843	02/26/2015	Payroll	2	EFT	STACE J MCKINLEY	3,505.08	February Payroll
844	02/26/2015	Payroll	2	EFT	ROBERT MCRAE	3,217.17	February Payroll
845	02/26/2015	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,724.04	February Payroll
847	02/26/2015	Payroll	2	EFT	SERGIO E OCHOA	2,901.38	February Payroll
849	02/26/2015	Payroll	2	EFT	RODNEY G OTTERNES	5,790.16	February Payroll
850	02/26/2015	Payroll	2	EFT	RONALD PHILLIPS	3,295.58	February Payroll
851	02/26/2015	Payroll	2	EFT	AMBER E RADKE	2,537.99	February Payroll
852	02/26/2015	Payroll	2	EFT	HECTOR A RIVERA	4,089.28	February Payroll
853	02/26/2015	Payroll	2	EFT	CURTIS J SANTUCCI	4,583.79	February Payroll
854	02/26/2015	Payroll	2	EFT	DAVID L SPURLOCK	5,140.62	February Payroll
855	02/26/2015	Payroll	2	EFT	MICHAEL STILLWAUGH	3,596.53	February Payroll
856	02/26/2015	Payroll	2	EFT	RAYMOND V SUAREZ	2,771.78	February Payroll
857	02/26/2015	Payroll	2	EFT	PATRICK THOMPSON	4,726.36	February Payroll
858	02/26/2015	Payroll	2	EFT	ERIC B TURLEY	4,158.66	February Payroll
860	02/26/2015	Payroll	2	EFT	JOSEPH VANICEK	4,945.80	February Payroll
861	02/26/2015	Payroll	2	EFT	JESSE A WALRUFF	3,833.23	February Payroll
862	02/26/2015	Payroll	2	EFT	GLORIA A WALTMAN	2,591.48	February Payroll
863	02/26/2015	Payroll	2	EFT	LYDIA M WAREHIME	1,150.30	February Payroll
864	02/26/2015	Payroll	2	EFT	TERRYL D WAY	4,938.23	February Payroll
865	02/26/2015	Payroll	2	EFT	ROGER E WENTZ	511.20	February Payroll
868	02/26/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	65,450.95	LLEOFF I RETIREE MEDICAL BENEFITS - 02/2015; 02/01/2015 To 02/28/2015 - Medical
869	02/26/2015	Payroll	2	EFT	INTERNAL REVENUE SERVICE	54,954.35	941 Deposit For 02/01/2015 - 02/28/2015
870	02/26/2015	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	11,694.38	02/01/2015 To 02/28/2015 - LEOFF I; 02/01/2015 To 02/28/2015 - LEOFF II
871	02/26/2015	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	15,988.78	02/01/2015 To 02/28/2015 - PERS II; 02/01/2015 To 02/28/2015 - PERS III
386	01/29/2015	Payroll	2	41341	MATTHEW W STRUNK		Deleted Payroll Entry - Lynette
449	02/03/2015	Payroll	2	41342	JEFFERY J CHARTERS	55.41	DEC FINAL VFF
450	02/03/2015	Payroll	2	41343	MATTHEW W STRUNK	45.95	DEC FINAL VFF

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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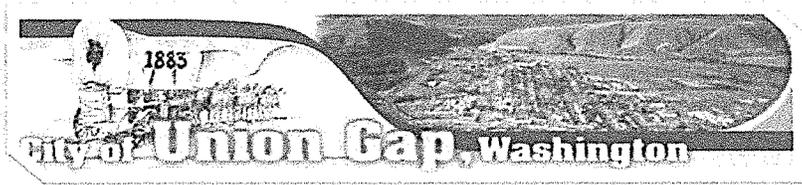
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
828	02/26/2015	Payroll	2	41344	GREGORY COBB	4,980.10	February Payroll
831	02/26/2015	Payroll	2	41345	DONALD DURKEE	3,587.05	February Payroll
835	02/26/2015	Payroll	2	41346	ROBERT M HENNESSY	2,980.17	February Payroll
846	02/26/2015	Payroll	2	41347	JAMES E MURR	542.70	February Payroll
848	02/26/2015	Payroll	2	41348	DAN C OLSON	552.90	February Payroll
859	02/26/2015	Payroll	2	41349	JENNY V VALLE	2,339.45	February Payroll
872	02/26/2015	Payroll	2	89679	AFLAC	272.56	02/01/2015 To 02/28/2015 - AFLAC; 02/01/2015 To 02/28/2015 - AFLAC Pre Tax
873	02/26/2015	Payroll	2	89680	EMPLOYEE FUND	55.00	02/01/2015 To 02/28/2015 - Employee Fund
874	02/26/2015	Payroll	2	89681	ICMA RETIREMENT TRUST#302189	8,100.45	02/01/2015 To 02/28/2015 - ICMA Retirement Trust
875	02/26/2015	Payroll	2	89682	TEAMSTERS LOCAL 760	478.00	02/01/2015 To 02/28/2015 - Teamsters Dues
876	02/26/2015	Payroll	2	89683	UNION GAP POLICE OFFICERS ASSN	910.00	02/01/2015 To 02/28/2015 - UGPOA Dues
877	02/26/2015	Payroll	2	89684	UNITED WAY OF YAKIMA CNTY	30.00	02/01/2015 To 02/28/2015 - United Way
878	02/26/2015	Payroll	2	89685	USABLE LIFE	72.20	02/01/2015 To 02/28/2015 - USAbLe Life
879	02/26/2015	Payroll	2	89686	WA STATE COUNCIL OF CNTY	492.78	02/01/2015 To 02/28/2015 - AFCSME Dues
880	02/26/2015	Payroll	2	89687	WA STATE COUNCIL OF	140.00	02/01/2015 To 02/28/2015 - WSCOPD Dues
881	02/26/2015	Payroll	2	89688	WESTERN STATES POLICE MEDICAL TRUST	742.95	02/01/2015 To 02/28/2015 - WSPMT
882	02/26/2015	Payroll	2	89689	WSCCCE TRUST	3,663.96	02/01/2015 To 02/28/2015 - WSCCE
						228,163.19	
						26,314.23	
						1,871.37	
						22,776.10	
						553.08	
						26,551.21	
						306,229.18	Payroll: 306,229.18

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

Certified By: _____ Date: _____

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



City Council Communication

Meeting Date: March 9, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers March 9, 2015

SYNOPSIS: Claim Vouchers Dated March 9, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 89678 and 89690 through 89798 in the amount of \$263,213.21.

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
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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

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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 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 1 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 GREETINFS 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

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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 I BENEFITS-02/2015; LEOFF I 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
					001 Current Expense Fund	102,925.53	
					101 Street Fund	15,092.03	
					107 Convention Center Reserve Fund	7,277.71	
					113 Fire Truck Reserve Fund	28,720.96	
					123 Criminal Justice Fund	11,364.52	
					128 Transit System Fund	40.28	
					131 Drug Seizure Forfeiture Fund	41.02	
					170 Housing Rehabilitation Fund	52.50	
					401 Water Fund	16,354.20	
					402 Garbage Fund	74,366.96	
					403 Sewer Fund	6,909.51	
					414 Water Deposits	67.99	
						Claims:	263,213.21
						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;408 40;4Z0906672;42133;4Z0107746;4 Z0978214;39234/38924;40487;3Z0 958022;5Z0196997;37382;42393;4 Z0907756
					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&CW AG 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, TANK ASY- 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 SHIFT INDICATOR; VEHICLE SERVICE #5-LOF, REPLACE 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 I RETIREE MEDICARE - 03/2015
			001 - 521 10 22 00 -		LEOFF I 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-SHIPPING 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 GREETINGS 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 1 RX; LEOFF1 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 & LF	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 & LF	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 MASTERAND 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 Expenditures			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 Expenditures			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	

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			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