

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY, APRIL 25, 2016 – 6:00 P.M.**  
**CITY HALL ANNEX, 3103 2<sup>ND</sup> STREET, UNION GAP**

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**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 April 11 2016, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Payroll Vouchers – EFT’s, and Voucher Nos. 41512 through 41518 and 92218 through 92229 for April 14, 2016, in the amount of \$366,391.97

Claims Vouchers – EFT’s, and Voucher Nos. 92230 through 92330 for April 25, 2016, in the amount of \$809,742.86

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

**IV. GENERAL ITEMS**

**Public Works/Community Development**

1. Ordinance No. \_\_\_\_\_ – 2016 Budget Amendment – S. Union Gap Beltway



2. Resolution No. \_\_\_\_\_ – Yakima Infantil Soccer League - One-Year Agreement
3. Resolution No. \_\_\_\_\_ - Janitorial Services Contract

**Pubic Safety**

Ordinance No. \_\_\_\_\_ - Police Department Recruitment

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ANY OTHER BUSINESS**
- X. RECESS TO 20 – MINUTES EXECUTIVE SESSION:**  
For Potential Litigation Pursuant to RCW 42.30.110(i); the Council **May** take action.
- XI. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** April 25, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – 2016 Budget Amendment – S. Union Gap Beltway

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**SYNOPSIS:** On April 18<sup>th</sup> 2016, the Public Works Committee discussed with Council the South Union Gap Beltway Project funding status and the importance of this project. The Committee, recognizing and acknowledging this project as being of critical importance to the City requests authorization to fund up to \$400,000 from the 124 fund. The funding is to be used for Preliminary Engineering Services up to 30%, providing a starting point for environmental resource agency permitting, starts BNSF on the buy-in process and provides a cost-certain Construction estimate.

**RECOMMENDATION:** Adopt an Ordinance, amending the 2016 budget authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with South Union Gap Beltway, Preliminary Engineering Services.

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

**FINANCIAL REVIEW:** After further review of the Infrastructure Reserve Fund (124) it looks like there will be an estimated year-end balance of \$678,100 after anticipated expenditures and revenues are met.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE** amending the 2016 budget authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with South Union Gap Beltway, Preliminary Engineering Services.

**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**, 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 DO ORDAIN as follows:**

The 2016 Budget is amended authorizing an expenditure of \$400,000 from the Infrastructure Reserve Fund (124) for costs associated with South Union Gap Beltway, Preliminary Engineering Services.

ORDAINED this 25<sup>th</sup> day of April, 2016.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** April 25, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Yakima Infantil Soccer League - One-Year Agreement

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**SYNOPSIS:** The Yakima Infantil Soccer League would like to enter into an agreement with the City, for the purpose of using areas at the Youth Activities Park for the 2016 Soccer seasons.

Since 2010, this group has had annual agreements with the City and wishes to use the Youth Activities Park again.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign a Facility Use Agreement with Yakima Infantil Soccer League for the use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2016 League play.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Facility Use Agreement

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

**A RESOLUTION** authorizing the City Manager to sign a Facility Use Agreement with the Yakima Infantil Soccer League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2016 League play.

**WHEREAS**, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

**WHEREAS**, the Yakima Infantil Soccer League wishes to utilize the Youth Activities Park for soccer purposes for its league play and practice;

**WHEREAS**, it is the desire of the City Council to permit Yakima Infantil Soccer League to use the Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Yakima Infantil Soccer League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for Yakima Infantil Soccer League 2016 League play.

**PASSED** this 25<sup>th</sup> day of April, 2016.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**CITY OF UNION GAP**  
*and*  
**YAKIMA INFANTIL SOCCER LEAGUE**  
*2016 Soccer Season*  
*Facility Use Agreement*

THIS AGREEMENT is made and dated this \_\_\_\_\_ day of April, 2016, by and between the CITY OF UNION GAP PARKS DEPARTMENT, hereinafter called the CITY, and the YAKIMA INFANTIL SOCCER LEAGUE, hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A") as soccer fields, the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots adjacent to said soccer fields and designated on the attached map as soccer parking for 2016 and League play. The LEAGUE will provide, one (1) week prior to the first game of the season, a map of the field configuration.

2. DURATION:

The LEAGUE shall have the right of use of the premises from April 21, 2016 thru August 28, 2016; these dates are subject to change.

- a. The LEAGUE shall have the right to conduct soccer games together with all activities incidental thereto.
- b. The LEAGUE shall vacate the fields and park by dusk, all field and parking areas shall be cleaned of garbage.

3. CITY RESPONSIBILITIES:

- a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The soccer fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$54.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, between the hours of 6:00 p.m. and 6:00 a.m. prior to the days of soccer play.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the Soccer fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's soccer play. The LEAGUE shall be responsible for periodic inspections of the toilet facilities throughout the course of soccer activities at the park. The LEAGUE shall have access to toiletry supplies for restocking the facilities during the LEAGUE's use. Upon the CITY's discretion regarding the usage of the park facility and location of the toilet facilities, a minimum of two (2) additional sani-cans may be required. Said sani-cans shall be provided by the LEAGUE and placed adjacent to soccer field activities with permission for the location obtained from the CITY. Cost of providing and maintaining the sani-cans shall be borne by the LEAGUE.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUST CONTROL:

The LEAGUE shall agree to reimburse the CITY the cost related to the use of a City water truck for the control of dust, specifically in the overflow parking area shown on the map (Attachment "A"). *The LEAGUE must make a request with the CITY to secure a water truck no later than noon on Wednesday, before each event.*

9. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated soccer fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Soccer, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated soccer fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at the standard rate and billed directly to the LEAGUE as an extra cost under this agreement.

10. LOST AND FOUND:

The CITY shall provide and set up a bin or barrel outside the storage facility. Any items found on the fields can be placed in this container by the LEAGUE volunteers. The CITY staff shall check the container and move the items to the CITY'S lost and found storage.

11. CONCESSION FEES:

Concession sites operated by the LEAGUE are not authorized under this agreement.

12. LIABILITY:

The LEAGUE shall secure public liability and employee insurance covering bodily injury and property damage in the sum of not less than \$1,000,000 single limit liability coverage. Said policies of insurance shall name the City of Union Gap and their officers and employees as an additional insured. A binder of the original said policy shall be delivered to the Director of Public Works and Community Development of the CITY, or his designee no later than

fourteen (14) days prior to the event. If the coverage runs out, or is cancelled, this agreement is therewith cancelled.

13. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its agents and employees, from any and all liability, litigation, damage, loss, injury, expense or cost arising out of this agreement to any property, person or persons.

14. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "*Non-Discrimination in Community Athletics Programs Policy*" (Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

15. PAYMENT:

- a. The LEAGUE shall pay to the CITY the sum of **\$1,128.60** (Attachment "B") on or before April 13, 2016 at 5:30 p.m., by delivery of same to the Director of the CITY or his designee; said fee is non-refundable. The LEAGUE shall provide a game schedule to the Director of the CITY or his designee, no later than fourteen (14) days prior to the event; payment will be adjusted according to the actual hours of use. Payment for additional services, if any, shall be paid upon receipt of a billing of Additional Charges (Attachment "B-1").

16. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at standard rates and billed directly to the LEAGUE as an extra cost.

17. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the soccer fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

18. ADDITIONAL CONSIDERATION:

- a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to keep soccer members from using undesignated parking area.
- b. If the soccer activity, planned by the LEAGUE, includes a series of games called a tournament, the CITY must be so notified in advance and a separate agreement must be prepared prior to the tournament.

- c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule and parking fees. Participants, and spectators, must park in designated parking areas only with parking passes visible and on display within their vehicles. The LEAGUE is responsible for advising all members, whose vehicles are parked without a valid parking pass, that they may be subject to a civil penalty of one hundred dollars (\$100) as per Chapter 10.14.040 of the Union Gap Municipal Code. The LEAGUE is not allowed to charge any additional fees for parking.
- d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents, and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.
- e. Anyone associated with soccer that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with soccer who takes over any area of the park reserved for another group shall cause the LEAGUE to be charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.
- f. The LEAGUE and the City offer one season pass each, for a reduced price of \$25 to the LEAGUE Coach(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active LEAGUE coach(s), prior to April 13, 2016. Passes shall be acquired at Union Gap City Hall from April 13, 2016 to April 25, 2016. Pass is valid in designated parking areas only, during LEAGUE soccer season - April 21, 2016 through August 28, 2016. Passes shall be visible within the coach's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day. Limit one pass per coach.
- g. The LEAGUE and the CITY offer one season pass each, at no cost, to the LEAGUE Referee(s) and LEAGUE Groundkeeper(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active LEAGUE referee(s) and LEAGUE Groundkeeper(s), prior to April 13, 2016. Passes shall be acquired at Union Gap City Hall from April 13, 2016 to April 25, 2016. Pass is valid in designated parking areas only, during LEAGUE soccer season - April 21, 2016 through August 28, 2016. Pass shall be visible within the referee's and groundkeeper's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day.

- h. A designated storage facility is not authorized under this agreement.
- i. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to activate a traffic flagging plan consisting of at least one (1) certified Washington State Traffic Control Flagger. Cost of said flagger shall be the standard rate and borne by the LEAGUE and billed as Additional Charges (Attachment "B-1") under this agreement.
- j. Any additional use of soccer fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed as Additional Charges (Attachment "B-1") under this agreement. Additional use must be reserved within five (5) business days prior to such use.
- k. The LEAGUE is responsible for abiding by all applicable laws and regulations.

19. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than one (1) week following the facility use, to review each season, additional charges, and to prepare for subsequent events. Following the 2016 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

20. NOTICES:

All official notices required under this agreement shall be given as follows:

Yakima Infantil Soccer League  
 Attn: Moises Licea  
 1319 Jerome Avenue  
 Yakima, WA 98902

City of Union Gap  
 Attn: Dennis Henne, Director  
 P.O. Box 3008; 3106 South 1<sup>st</sup> Street  
 Union Gap, WA 98903

21. VERBAL AGREEMENT:

No alteration or variation of terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

**Yakima Infantil Soccer League**

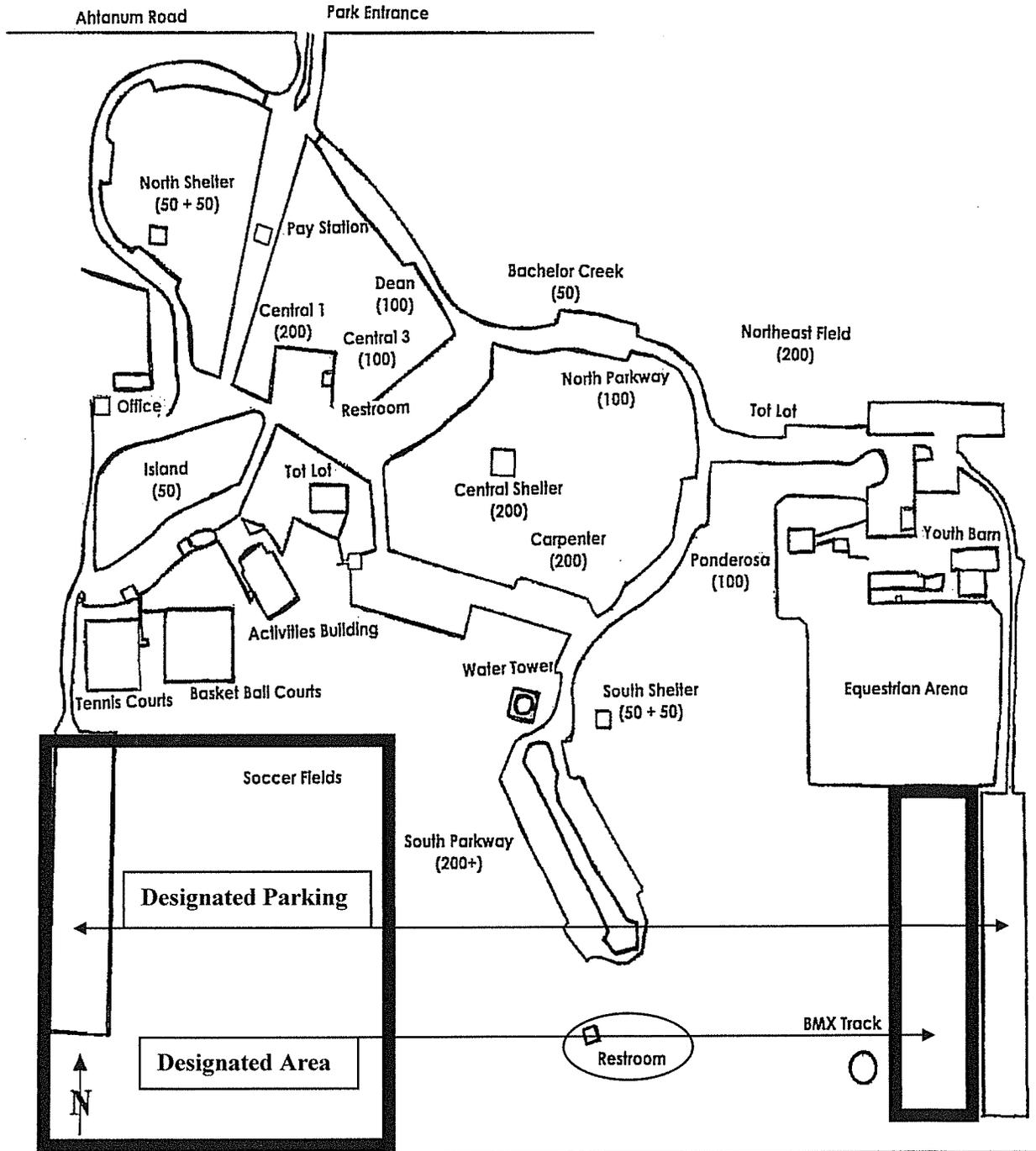
**City of Union Gap**

\_\_\_\_\_  
 Moises Licea, League President

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Gregory Cobb, Interim City Manager Date

**YAKIMA INFANTIL SOCCER LEAGUE**  
*April 21, 2016 through August 28, 2016*  
*Map of Designated Fields, Restrooms & Parking Area*



**YAKIMA INFANTIL SOCCER LEAGUE**  
*April 21, 2016 through August 28, 2016*  
*Detail of Charges*

**Soccer Fields:**

*Every Thursday*

2 fields 6:00 p.m. - 8:00 p.m. or 2 hours = 4 hrs x 19 days = 76 hrs @ \$ 114.00  
 \$1.50 per hour

*Every Friday*

2 fields 6:00 p.m. - 8:00 p.m. or 2 hours = 4 hrs x 19 days = 76 hrs @ \$ 114.00  
 \$1.50 per hour

*Every Saturday*

3 fields 10:00 a.m. - 12:00 p.m. & 4:00 a.m.-8:00 p.m. or 6 hours = \$ 513.00  
 18 hrs x 19 days = 342 hrs @ \$1.50 per hour

*Every Sunday*

3 fields 10:00 a.m. - 12:00 p.m. & 4:00 a.m.-8:00 p.m. or 6 hours = \$ 513.00  
 24 hrs x 19 days = 342 hrs @ \$1.50 per hour

**Garbage Dumpster:**

The LEAGUE shall provide \$ .00

**SUB-TOTAL \$ 1,254.00**  
**YOUTH DISCOUNT (10%) \$ 125.40**  
**TOTAL \$ 1,128.60**

**YAKIMA INFANTIL SOCCER LEAGUE**  
*April 21, 2016 through August 28, 2016*  
*Detail of Additional Charges*

Additional Charges for Services	_____ X	\$54.00	hr	\$ _____
Charges for Flagging Services	_____ X	\$54.00	hr	\$ _____
Additional Mowing	_____ X	\$54.00	hr	\$ _____
Additional Dust Control	_____	Actual Price		\$ _____
<b>TOTAL</b> <i>(Billed monthly if applicable)</i>	_____			\$ _____

**CITY OF UNION GAP – PARKS DEPARTMENT**  
*Non-Discrimination in Community Athletics Programs Policy*  
*Adopted 10.22.13 by Resolution No. 1023*

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

**Purpose:**

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

**Policy:**

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

**Definitions:**

*Community Athletic Programs* - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

*Sports Facilities* – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

**Procedures:**

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.

5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

**Reporting:**

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

Employees Responsible for Carrying out Compliance

**City Manager**

107 W. Ahtanum Road  
509.248.0432

**Dennis Henne, Director**

**Public Works & Community Development**

3106 South 1<sup>st</sup> Street  
509.225.3524  
ugpwdirector@cityofuniongap.com



## City Council Communication

**Meeting Date:** April 25, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Janitorial Service Contact

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**SYNOPSIS:** Resolution authorizing the Interim City Manager to sign a Janitorial Service Contract with White Glove Cleaning Services.

**RECOMMENDATION:** Adopt a Resolution authorizing the Interim City Manager to sign a Janitorial Service Contract with White Glove Cleaning Services.

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

**FINANCIAL REVIEW:** There is funding included in the 2016 budget for this project.

**BACKGROUND INFORMATION:** Discussed at the April 18, Public Works Committee Meeting

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Janitorial Service Contract

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

**A RESOLUTION** authorizing the Interim City Manager to sign a Janitorial Service Contract with White Glove Cleaning Services.

**WHEREAS**, the City of Union Gap owns and operates Ahtanum Youth Activities Park and other multiuse facilities requiring janitorial services;

**WHEREAS**, White Glove Cleaning Services agree to perform janitorial cleaning of the Ahtanum Youth Activities Park and other multiuse facilities on an On-Call basis;

**WHEREAS**, it is the desire of the City Council to keep its facilities clean by providing janitorial staffing and by the flexibility of coverage through a cleaning service contract;

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

That the Interim City Manager is authorized to sign a Janitorial Service Contract with White Glove Cleaning Services.

**PASSED** this 25<sup>th</sup> day of April, 2016.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**White Glove Cleaning Services**

P.O. Box 11010  
Yakima, WA 98909

We appreciate this opportunity to present our cleaning proposal for your building. Our goal is to focus on special cleaning needs and engineer proven solutions that will benefit you. As a service provider, we maintain a commitment of excellence in daily performance, quality control and professionalism.

You will find our **PLEDGE OF EXCELLENCE** included in this proposal. It is part of our pledge towards excellence in quality control and customer satisfaction. We take our job seriously and place great importance on responding to all of your cleaning needs.

**Our pledge to you as a valued customer includes:**

- **100% satisfaction.** Our primary goal is to always respond with the best service available. Until you are totally satisfied, we are not happy. We diligently strive to apply all technical advances in cleaning management and work to overcome all cleaning obstacles.
- **Guaranteed professionalism and reliability.** All of our helpers are hand picked. We trust them completely in every area. Not only have they proven honest and hard working, but they are thoroughly trained. No one is just turned loose in your building. We guarantee regular supervision and inspections.
- **Attention to detail.** Anyone can make a quick pass through a building and call it clean. We clean behind the doors, in the corners and under the desks. By thoroughly cleaning each area, we pay close attention to details that are often neglected by other janitors.
- **Total Service.** We will: Keep janitorial closets organized and clean, Notify management of plumbing problems, inoperable building equipment or defective lights, Notify management immediately of any security breaches or maintenance emergencies, Refrain from blocking any exterior doors, Secure all exit doors while cleaning, Deny entrance to any visitor unless pre-approved by management, Close exterior windows prior to leaving and Lock all designated doors.
- **Prompt follow up.** Because we are a service company, we strive to stay in close touch. Not only do we inspect your building regularly; we phone or visit you to encourage feedback.

Should a problem ever exist, you can be assured it will be promptly handled. With our level of dedication and commitment, you will be glad you selected us to care for your facility. Thank you again for the opportunity to submit this proposal. We hope we can work together as a team in the future.

Sincerely,

Daron Tandberg

# Cleaning Specification Chart prepared for:

Ahtanum Youth Activities Building

Description of area to be cleaned -

Activities Building & Barn

Cleaning Task	Daily	Weekly	Monthly	As Needed
	Dust mop and damp mop hard surface and resilient floors w/wet vac		1	
Empty all trash and dispose of, replace soiled liners, spot clean cans		1		
Spot clean chairs and tables				X
Wipe down counters, sinks, stove/oven, in/out refrigerators		1		
Sanitize drinking fountains, door handles, sinks & other contact areas		1		
Vacuum walk off mats		1		
Police entrances and patio area for debris		1		
Clean entrance door glass		1		
Check and lock all windows		1		
<b>Clean and Sanitize Rest Rooms</b>				
Empty all receptacles and replace liners as required		1		
Clean, disinfect and polish sinks, counter tops and mirrors		1		
Clean, disinfect and polish fixtures, faucets, rails and dispensers		1		
Clean and disinfect toilets and urinals		1		
Spot clean all tile walls and partitions with disinfectant cleaner		1		
Refill, clean and disinfect paper goods and soap dispensers		1		
Sweep and damp mop floors with disinfectant		1		
Clean showers with disinfectant cleaner				
<b>Specialty Cleaning items that may require additional fees</b>	<b>Y/N</b>		<b>Monthly Frqcy</b>	<b>Additional Cost</b>
Clean and sanitize telephones	n		0	\$0.00
Clean writing boards	n		0	\$0.00
Spot clean carpets	n		0	\$0.00
Polish paneled walls	n		0	\$0.00
Vacuum upholstery	n		0	\$0.00
Clean baseboards and kick plates	n		0	\$0.00
Clean microwave, refrigerator, kitchen utensils	n		0	\$0.00
Police parking area for debris	n		0	\$0.00
Sweep outside sidewalks	n		0	\$0.00
Clean vinyl and plastic chairs	n		0	\$0.00
Relamp burnt out bulbs	n		0	\$0.00
Clean exercise equipment	n		0	\$0.00
	n		0	\$0.00
	n		0	\$0.00
	n		0	\$0.00

**WHITE GLOVE CLEANING SERVICES**  
**Cleaning Service Agreement**

Prepared for: Ahtanum Youth Activities Building Date: 3/31/2016  
Address: 1000 Ahtanum Road Union Gap WA 98903

**I. SCOPE OF SERVICE**

A. Contractor will furnish all labor, supervision, chemical and equipment (except customer used supplies such as paper towels, tissue, hand soap and trash liners) to clean the listed areas:

<u>Area Serviced</u>	<u>Frequency</u>
Ahtanum Youth Activities Building	0.5 on call

- B. All service will be performed with quality workmanship according to specifications chart.  
C. Holidays (Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas and New Years are offered to contractor employees. Customer requested service on these holidays will be performed at twice the normal daily rate to cover employee overtime.

**II. DURATION**

- A. This written agreement contains the entire agreement between both parties.  
B. Pricing shall remain in effect one year from the starting date with contract renewable annually.  
C. Customer agrees to notify contractor of any complaints and allow time for prompt correction.  
D. Either party may terminate this agreement with 30 days written notice. Should Customer cancel without a 30 day notice, Contractor will be entitled to a 30 day service charge.

**III. LEGAL RESPONSIBILITY**

- A. Contractor agrees to maintain required liability and accidental insurance and bonding.  
B. Contractor agrees to hold harmless customer from claims for injury, death or property damage due to negligence or accident on part of the contractor, its employees or agents.  
C. Contractor agrees to employ safe and professionally accepted cleaning procedures.  
D. Customer agrees not to hire any worker or person employed by the contractor during the term of this agreement and for ninety days after the expiration of this agreement.  
E. Contractor is an Independent Contractor with control over its procedures, employees and agents.

**IV. PRICING**

- A. Customer agrees to pay contractor XXX for all cleaning on the first day of the month immediately following the monthly service, plus any required sales tax.

<u>Additional services to be invoiced extra</u>	<u>Price/time</u>	<u>Price/month</u>
Post-Event Cleaning (based on up to 5 labor hours)	\$140	
Any labor required beond 5 hrs will be billed at the rate of \$26.00 per labor hour		
Pre-Event Touch-up Cleaning (bases on up to 2 labor hours)	\$56	
Any labor required beond 2 hrs will be billed at the rate of \$26.00 per labor hour		

- A. Accounts are considered delinquent after the 15th of the following month. A late charge of \$30, collection fees (payable by customer) or cancellation of service may result if delinquency persists.  
B. A new price may be negotiated if customer requests a change in frequency or coverage.  
C. If unforeseen events occur beyond the contractor's control (strikes, construction obstacles, calamities, major tax increases or national economic crisis) a new price may be negotiated.

Customer: \_\_\_\_\_  
Contractor: \_\_\_\_\_  
Date: \_\_\_\_\_

Note: Verbal authorization by customer to commence work, including issue of building keys implies agreement with the above terms including payment of proposed prices.

WHITE GLOVE CLEANING SERVICES  
Cleaning Service Agreement

Prepared for: Ahtanum Youth Park Barn Date: 3/31/2016  
Address: 1000 Ahtanum Road Union Gap WA 98903

**I. SCOPE OF SERVICE**

A. Contractor will furnish all labor, supervision, chemical and equipment (except customer used supplies such as paper towels, tissue, hand soap and trash liners) to clean the listed areas:

<u>Area Serviced</u>	<u>Frequency</u>
Barn	0.5 on call

- B. All service will be performed with quality workmanship according to specifications chart.  
C. Holidays (Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas and New Years are offered to contractor employees. Customer requested service on these holidays will be performed at twice the normal daily rate to cover employee overtime.

**II. DURATION**

- A. This written agreement contains the entire agreement between both parties.  
B. Pricing shall remain in effect one year from the starting date with contract renewable annually.  
C. Customer agrees to notify contractor of any complaints and allow time for prompt correction.  
D. Either party may terminate this agreement with 30 days written notice. Should Customer cancel without a 30 day notice, Contractor will be entitled to a 30 day service charge.

**III. LEGAL RESPONSIBILITY**

- A. Contractor agrees to maintain required liability and accidental insurance and bonding.  
B. Contractor agrees to hold harmless customer from claims for injury, death or property damage due to negligence or accident on part of the contractor, its employees or agents.  
C. Contractor agrees to employ safe and professionally accepted cleaning procedures.  
D. Customer agrees not to hire any worker or person employed by the contractor during the term of this agreement and for ninety days after the expiration of this agreement.  
E. Contractor is an Independent Contractor with control over its procedures, employees and agents.

**IV. PRICING**

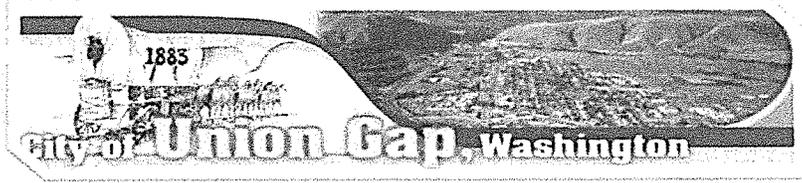
A. Customer agrees to pay contractor XXX for all cleaning on the first day of the month immediately following the monthly service, plus any required sales tax.

<u>Additional services to be invoiced extra</u>	<u>Price/time</u>	<u>Price/month</u>
Post-Event Cleaning (based on up to 6 labor hours)		\$168
Any labor required beond 6 hrs will be billed at the rate of \$26.00 per labor hr		
Pre-Event Touch-up Cleaning (bases on up to 2.5 labor hours)		\$70
Any labor required beond 2.5 hrs will be billed at the rate of \$26.00 per labor hr		

- A. Accounts are considered delinquent after the 15th of the following month. A late charge of \$30, collection fees (payable by customer) or cancellation of service may result if delinquency persists.  
B. A new price may be negotiated if customer requests a change in frequency or coverage.  
C. If unforeseen events occur beyond the contractor's control (strikes, construction obstacles, calamities, major tax increases or national economic crisis) a new price may be negotiated.

Customer: \_\_\_\_\_  
Contractor: \_\_\_\_\_  
Date: \_\_\_\_\_

Note: Verbal authorization by customer to commence work, including issue of building keys implies agreement with the above terms including payment of proposed prices.



## City Council Communication

**Meeting Date:** April 25, 2016

**From:** Gregory Cobb, Chief of Police

**Topic / Issue:** Ordinance - Police Department Recruitment

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**SYNOPSIS:** Due to the expense of hiring entry level personnel the Police Department is requesting permission to authorize a signing bonus, pay and leave commensurate to their years of experience to qualified lateral police officer candidates.

**RECOMMENDATION:** Approve an ordinance authorizing the City Manager to approve signing bonus and commensurate pay and leave accrual to qualified lateral police officer candidates.

**LEGAL REVIEW:** City Attorney wrote the ordinance.

**FINANCIAL REVIEW:** There are funds available in the current 2016 Budget to cover this expense.

**BACKGROUND INFORMATION:** Due to the current back log at the state police academy the cost of hiring entry level personnel is excessive. The City can save approx \$68,000.00 by hiring qualified lateral police officers. In order to attract such candidates the City must change its recruiting practices and offer enhanced pay and benefit packages to qualified lateral applicants. As proposed at the Public Safety Committee Meeting on April 18, 2016 the Police Department recommends the City offer lateral applicants a signing bonus, pay and leave accrual commensurate with their years of service as a police officer.

**ADDITIONAL OPTIONS:** Continue to offer lateral officers no more than entry level officers, understanding the probability of attracting lateral officers will be limited.

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE** creating additional benefits for lateral police officer new hires for the benefit of recruiting qualified experienced police officers.

**WHEREAS**, City of Union Gap is from time to time in need of hiring police officers; and

**WHEREAS**, the current cost to hire and train a new police officer without any prior experience is a little more than \$80,000 plus the cost of \$3,750.00 for the cost of the police academy; and

**WHEREAS**, the cost to hire a lateral police officer is much less because not much additional training is needed; and

**WHEREAS**, it has become increasingly difficult to recruit good, qualified, experienced officers because of the lack of number of available applicants and therefore the alternatives have been to hire new officers and put them through training;

**WHEREAS**, there is a significant benefit including a significant savings to the City to successfully recruit and hire experienced lateral police officers;

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

**Section 1. Police Lateral Hire.** The appointing authority for the City is authorized to offer a new hire that is defined as a lateral police officer and not a new officer hire up to a \$3,750.00 signing bonus and any new lateral hire will be credited for years of service as a police officer in other agencies for purposes of calculating leave benefits and starting salary amounts.

**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 25th day of April 2016.

\_\_\_\_\_  
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**  
**April 11, 2016 Regular Meeting**  
**MINUTES**

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

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

Staff Present City Attorney Brown, City Manager Otterness, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Public Works/Community Development Deputy Director Spurlock, Police Chief Cobb and Fire Chief Stewart were present.

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

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

Regular Council Meeting Minutes, dated March 28, 2016, as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s and Voucher Nos. 92145 through 92217 for April 11, 2016, in the amount of \$584,274.78.

Motion carried unanimously.

Items from the Audience None.

Finance & Administration

People for People update on services Chief Executive Officer Madelyn Carlson gave an update on the services provided by People for People and that the organization had recently donated salvaged vehicle lifts to the Central Washington Ag Museum.

Public Works/Community Development

Closed Record Hearing – Mare’s Pasture Binding Site Plan At 6:09 p.m. Mayor Wentz opened a Closed Record Hearing to discuss the Mare’s Pasture Binding Site Plan. Public Works/Community Development Deputy Director Spurlock stated that a Public Hearing was held March 16, 2016 and that on March 30,

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 11, 2016*

2016 the Hearing Examiner made a recommendation of approval subject to conditions. Mayor Wentz closed the hearing at 6:12 p.m.

Resolution No. 16-19 – Mare’s Pasture Binding Sit Plan

Motion by Council Member Carney, second by Council Member Matson to approve Resolution No. 16-19 authorizing approval of Mare’s Pasture Binding Site. Motion carried unanimously.

Resolution No. 16-20 – FASTLANE Grant Application

Motion by Council Member Olson, second by Council Member Carney to approve Resolution No. 16-20 authorizing an application for funding assistance to the United States Department of Transportation with an amendment to authorize Public Works/Community Development Director Henne to make the formal application. Motion carried unanimously.

Award Bid – Borton Packing Center Utility Extension

Motion by Council member Carney, second by Council Member Lenz to accept the most qualified, lowest responsible bidder, Borton & Sons, Inc. in the amount of \$808,401.11 for the Borton Packing Center Utility Extension Project. Motion carried unanimously.

City Manager

Yakima Youth Soccer Association Lease

With Council Members Olson and Carney recusing themselves. Yakima Youth Soccer Association Treasurer, Ron Sabari with President Scott Filkins present gave a presentation in regard to future development near Ahtanum Youth Park and requested Council to discuss a possible long term lease for the use of the Ahtanum Youth Park. After some discussion Mayor Wentz recommended that the issue be referred to the Park Board for further discussion.

Items from the Audience

Outgoing City Manager Otterness gave a speech in regards to his three years of employment with the City of Union Gap and presented the City with a \$650.00 donation from the Lions Club to purchase seating for the Pioneer Graveyard. Mayor Wentz expressed his appreciation and presented a plaque to Mr. Otterness. Representatives of the Vine Venue, Central WA. Ag. Museum, Civil War Group and Skate park Committee each expressed their gratitude to Mr. Otterness.

City Manager Report

City Manager Otterness referred to Finance and Administration Director Clifton to give an update on the City Manager Job Announcements.

Motion by Council Member Carney, second by Council Member Lenz to authorize up to \$1,000.00 for the City Manager Job advertisement. Motion carried unanimously.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 11, 2016*

Communications/Questions/  
Comments

The City of Union Gap 2016 WellCity Award.

Development of next agenda

Update on Library; Executive Session regarding tires removal at Fullbright Park; Public Safety issue Council Member Schilling will discuss with the Police Chief.

Adjournment of Meeting

Mayor Wentz adjourned the March 28, 2016 Regular Council Meeting at 7:15 p.m.

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Greg Cobb, Interim City Manager

ATTEST:

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Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** April 25, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers – April 15, 2016

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**SYNOPSIS:** Payroll Vouchers Dated April 15, 2016.

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 41512 through 41518, and 92218 through 92229 in the amount of \$366,391.97.

**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

01/01/2016 To: 04/30/2016

Time: 12:38:53 Date: 04/18/2016  
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1812	03/31/2016	Payroll	2	EFT	LYNETTE BISCONER	600.00	March Draw
1813	03/31/2016	Payroll	2	EFT	CHRIS DAHL	500.00	March Draw
1814	03/31/2016	Payroll	2	EFT	ERICK MICHAEL DELP	1,000.00	March Draw
1815	03/31/2016	Payroll	2	EFT	ROBERT M HENNESSY	1,000.00	March Draw
1816	03/31/2016	Payroll	2	EFT	ROBERT MCRAE	600.00	March Draw
1817	03/31/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	375.00	March Draw
1818	03/31/2016	Payroll	2	EFT	SERGIO E OCHOA	1,000.00	March Draw
1819	03/31/2016	Payroll	2	EFT	AMBER E RADKE	500.00	March Draw
1820	03/31/2016	Payroll	2	EFT	DAVID L SPURLOCK	500.00	March Draw
1821	03/31/2016	Payroll	2	EFT	PATRICK THOMPSON	2,940.00	March Draw
1822	03/31/2016	Payroll	2	EFT	AMANDA L TOWLE	750.00	March Draw
1823	03/31/2016	Payroll	2	EFT	JESSE A WALRUFF	1,500.00	March Draw
2045	04/14/2016	Payroll	2	EFT	TERRI L BERTELSEN	2,678.30	March Payroll
2046	04/14/2016	Payroll	2	EFT	LYNETTE BISCONER	3,176.81	March Payroll
2047	04/14/2016	Payroll	2	EFT	RYAN BONSEN	3,954.28	March Payroll
2048	04/14/2016	Payroll	2	EFT	CRAIG G BUNTING	3,344.58	March Payroll
2049	04/14/2016	Payroll	2	EFT	DAVID D BUTLER	540.31	March Payroll
2050	04/14/2016	Payroll	2	EFT	MARK CARNEY	552.76	March Payroll
2051	04/14/2016	Payroll	2	EFT	JASON G CAVANAUGH	2,973.01	March Payroll
2052	04/14/2016	Payroll	2	EFT	KAREN CLIFTON	4,387.76	March Payroll
2054	04/14/2016	Payroll	2	EFT	CHRIS DAHL	3,085.89	March Payroll
2055	04/14/2016	Payroll	2	EFT	ERICK MICHAEL DELP	3,786.26	March Payroll
2057	04/14/2016	Payroll	2	EFT	VICTORIA M GUTIERREZ	1,955.19	March Payroll
2058	04/14/2016	Payroll	2	EFT	DENNIS HENNE	4,629.45	March Payroll
2059	04/14/2016	Payroll	2	EFT	ROBERT M HENNESSY	2,311.35	March Payroll
2060	04/14/2016	Payroll	2	EFT	JARED S HUNT	2,871.32	March Payroll
2061	04/14/2016	Payroll	2	EFT	SHAWN R JAMES	4,348.94	March Payroll
2062	04/14/2016	Payroll	2	EFT	RUDY M JIMENEZ	3,141.80	March Payroll
2063	04/14/2016	Payroll	2	EFT	CHASE KELLOGG	4,020.69	March Payroll
2065	04/14/2016	Payroll	2	EFT	CHAD E LENZ	550.76	March Payroll
2066	04/14/2016	Payroll	2	EFT	ALBA L LEVESQUE	4,935.38	March Payroll
2067	04/14/2016	Payroll	2	EFT	JO LINDER	2,932.19	March Payroll
2068	04/14/2016	Payroll	2	EFT	TERESA LOPEZ	2,326.78	March Payroll
2069	04/14/2016	Payroll	2	EFT	DAVID W MATSON	552.76	March Payroll
2070	04/14/2016	Payroll	2	EFT	STACE J MCKINLEY	5,636.73	March Payroll
2071	04/14/2016	Payroll	2	EFT	ROBERT MCRAE	3,253.79	March Payroll
2072	04/14/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,451.81	March Payroll
2073	04/14/2016	Payroll	2	EFT	SERGIO E OCHOA	2,414.86	March Payroll
2075	04/14/2016	Payroll	2	EFT	RODNEY G OTTERNESS	5,661.46	March Payroll
2076	04/14/2016	Payroll	2	EFT	RONALD PHILLIPS	4,231.46	March Payroll
2077	04/14/2016	Payroll	2	EFT	AMBER E RADKE	2,227.28	March Payroll
2078	04/14/2016	Payroll	2	EFT	HECTOR A RIVERA	5,927.54	March Payroll
2079	04/14/2016	Payroll	2	EFT	CURTIS J SANTUCCI	4,823.08	March Payroll
2081	04/14/2016	Payroll	2	EFT	DAVID L SPURLOCK	4,727.00	March Payroll
2082	04/14/2016	Payroll	2	EFT	MICHAEL STILLWAUGH	5,076.62	March Payroll
2083	04/14/2016	Payroll	2	EFT	RAYMOND V SUAREZ	2,997.47	March Payroll
2084	04/14/2016	Payroll	2	EFT	PATRICK THOMPSON	2,672.87	March Payroll
2085	04/14/2016	Payroll	2	EFT	AMANDA L TOWLE	1,605.55	March Payroll
2086	04/14/2016	Payroll	2	EFT	ERIC B TURLEY	5,581.29	March Payroll
2088	04/14/2016	Payroll	2	EFT	JOSEPH VANICEK	5,550.70	March Payroll
2089	04/14/2016	Payroll	2	EFT	JESSE A WALRUFF	2,188.31	March Payroll
2090	04/14/2016	Payroll	2	EFT	GLORIA A WALTMAN	2,621.95	March Payroll
2091	04/14/2016	Payroll	2	EFT	LYDIA M WAREHIME	1,439.67	March Payroll
2092	04/14/2016	Payroll	2	EFT	TERRYL D WAY	5,316.03	March Payroll
2094	04/14/2016	Payroll	2	EFT	ROGER E WENTZ	509.56	March Payroll
2097	04/12/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	65,370.49	Pay Cycle(s) 04/01/2016 To 04/30/2016 - Medical
2098	04/12/2016	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - WSDCS

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2016 To: 04/30/2016

Time: 12:38:53 Date: 04/18/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2099	04/12/2016	Payroll	2	EFT	WA STATE DRS - DCP	350.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - DRS - DCP
2100	04/12/2016	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	14,543.55	Pay Cycle(s) 04/01/2016 To 04/30/2016 - LEOFF I; Pay Cycle(s) 04/01/2016 To 04/30/2016 - LEOFF II
2101	04/12/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	21,416.45	Pay Cycle(s) 04/01/2016 To 04/30/2016 - PERS II; Pay Cycle(s) 04/01/2016 To 04/30/2016 - PERS III
2114	04/12/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	1,391.72	LEOFF 1 RETIREE MEDICAL - 03/2016
2122	03/31/2016	Payroll	2	EFT	WA STATE DEPT OF L&I	14,081.40	1ST Quarter 01/01/2016 - 03/31/2016
2123	04/14/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	67,745.11	941 Deposit for Pay Cycle(s) 04/01/2016 - 04/30/2016
2200	03/31/2016	Payroll	2	EFT	WA STATE DEPT OF L&I	29.88	1ST QTR 2016
2201	03/31/2016	Payroll	2	EFT	WA STATE DEPT OF L&I	0.22	1ST QTR 2016
2053	04/14/2016	Payroll	2	41512	GREGORY COBB	5,324.16	March Payroll
2056	04/14/2016	Payroll	2	41513	DONALD DURKEE	3,146.31	March Payroll
2064	04/14/2016	Payroll	2	41514	MARILYNNE L KENDRICK	221.41	March Payroll
2074	04/14/2016	Payroll	2	41515	DAN C OLSON	552.76	March Payroll
2080	04/14/2016	Payroll	2	41516	JULIE SCHILLING	552.76	March Payroll
2087	04/14/2016	Payroll	2	41517	JENNY V VALLE	1,933.42	March Payroll
2093	04/14/2016	Payroll	2	41518	TONI A WEBB	221.41	March Payroll
2102	04/12/2016	Payroll	2	92218	AFLAC	272.56	Pay Cycle(s) 04/01/2016 To 04/30/2016 - AFLAC; Pay Cycle(s) 04/01/2016 To 04/30/2016 - AFLAC Pre Tax
2103	04/12/2016	Payroll	2	92219	EMPLOYEE FUND	52.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - Employee Fund
2104	04/12/2016	Payroll	2	92220	ICMA RETIREMENT TRUST#302189	11,114.25	Pay Cycle(s) 04/01/2016 To 04/30/2016 - ICMA Retirement Trust
2105	04/12/2016	Payroll	2	92221	TEAMSTERS LOCAL 760	551.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - Teamsters Dues
2106	04/12/2016	Payroll	2	92222	UNION GAP POLICE OFFICERS ASSN	980.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - UGPOA Dues
2107	04/12/2016	Payroll	2	92223	UNITED WAY OF YAKIMA CNTY	30.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - United Way
2108	04/12/2016	Payroll	2	92224	USABLE LIFE	74.10	Pay Cycle(s) 04/01/2016 To 04/30/2016 - USABLE Life
2109	04/12/2016	Payroll	2	92225	WA STATE COUNCIL OF CNTY	531.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - AFCSME Dues
2110	04/12/2016	Payroll	2	92226	WA STATE COUNCIL OF	140.00	Pay Cycle(s) 04/01/2016 To 04/30/2016 - WSCOPO Dues
2111	04/12/2016	Payroll	2	92227	WESTERN STATES POLICE MEDICAL TRUST	800.10	Pay Cycle(s) 04/01/2016 To 04/30/2016 - WSPMT
2112	04/12/2016	Payroll	2	92228	WSCCCE TRUST	3,901.17	Pay Cycle(s) 04/01/2016 To 04/30/2016 - WSCCE
2113	04/12/2016	Payroll	2	92229	YAKIMA ADJUSTMENT SERVICE INC	682.14	Pay Cycle(s) 04/01/2016 To 04/30/2016 - GARN2
						281,346.78	001 Current Expense Fund
						26,462.36	101 Street Fund
						10.19	126 Crime Prevention Assessment Fund

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:38:53 Date: 04/18/2016

MCAG #: 0853

01/01/2016 To: 04/30/2016

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
	128	Transit System Fund			2,494.77	
	132	Community Events Fund			0.55	
	401	Water Fund			28,387.80	
	402	Garbage Fund			685.75	
	403	Sewer Fund			27,003.77	
					<hr/>	
					366,391.97	Payroll: 366,391.97

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:** April 25, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – April 25, 2016

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**SYNOPSIS:** Claim Vouchers Dated April 25, 2016

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 92230 through 92330 in the amount of \$809,742.86.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2016 To: 04/30/2016

Time: 17:15:52 Date: 04/20/2016

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2167	03/03/2016	Claims	2	EFT	CHASE PAYMENTECH	472.63	UB ONLINE CC FEES - 02/2016
2168	03/01/2016	Claims	2	EFT	MERCHANT SERVICES	479.20	UB ONLINE CC FEES - 02/2016
2169	04/02/2016	Claims	2	EFT	CHASE PAYMENTECH	472.26	UB ONLINE CC FEES - 03/2016
2170	04/01/2016	Claims	2	EFT	MERCHANT SERVICES	594.27	UB ONLINE CC FEES - 03/2016
2207	04/06/2016	Claims	2	EFT	XPRESS BILL PAY	277.55	UB ONLINE PAYMENTS - 03/2016
2211	04/26/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	11,706.71	EXCISE TAX - 03/2016
2244	04/25/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	240.83	SUPERVISOR LUNCH MEETING; SCHOOL ADVISORY MEETING-4/2016; DIRECTORS MEETING-4/2016; UNIONGAPWA.GOV DOMAIN 07/2016 - 06/2017
2147	04/13/2016	Claims	2	92230	APOLLO INC	63,973.05	RETAINAGE RELEASE; 2014 WA MAIN IMP & MAIN ST STORM WA IMP PHASE 1
2148	04/13/2016	Claims	2	92231	GRANITE CONSTRUCTION CO	20,560.63	RETAINAGE RELEASE; WEST AHTANUM ROAD RECONSTRUCTION PROJECT
2245	04/25/2016	Claims	2	92232	AMERICAN EXPRESS CREDIT CARD	976.79	NW CLERK INSTITUTE-HOTEL
2246	04/25/2016	Claims	2	92233	BK GATOR, LLC	19,510.00	PROJECT RR-3607 LONGFIBRE RD EXTENSION
2247	04/25/2016	Claims	2	92234	BLUMENTHAL UNIFORMS &	22.70	LIEUTENANT BARS
2248	04/25/2016	Claims	2	92235	BURROWS TRACTOR COMPANY	199.99	PRIME SEEDER RENTAL
2249	04/25/2016	Claims	2	92236	CANON SOLUTIONS AMERICA	203.67	PD COPIER MAINTENANCE MARCH 2016
2250	04/25/2016	Claims	2	92237	CAREY MOTORS	1,448.48	CAR 9 COOLING SYSTEM REPAIR/LOF.FRONT BRAKE REPAIR/FLUID SERVICE
2251	04/25/2016	Claims	2	92238	CASCADE ANALYTICAL INC	3,536.34	WATER SAMPLING; WASTEWATER SAMPLING; WASTEWATER SAMPLING
2252	04/25/2016	Claims	2	92239	CASCADE NATURAL GAS CORP	886.67	FD/CH-3/2016; 4401 MAIN & 4401 1/2; PD NATURAL GAS MARCH 2016
2253	04/25/2016	Claims	2	92240	CASCADE VALLEY LUBE	40.46	BASIC SERVICE TRK # 1020
2254	04/25/2016	Claims	2	92241	ANITA CASTELLON-HERRERA	150.00	ACTIVITIES BUILDING DEPOSIT REFUND
2255	04/25/2016	Claims	2	92242	CENTRAL WA AG MUSEUM	880.00	AG MUSEUM COORDINATOR-JAN/FEB/MAR 2016
2256	04/25/2016	Claims	2	92243	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES-4/2016
2257	04/25/2016	Claims	2	92244	CENTURY LINK - LD	13.26	CH LONG DISTANCE-3/2016
2258	04/25/2016	Claims	2	92245	CENTURY LINK	273.57	PD PHONES-MAR 2016; AG MUSEUM-4/2016; CH/FD-3/2016

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2259	04/25/2016	Claims	2	92246	CI SHRED	36.87	PD PAPER SHREDING MARCH 2016
2260	04/25/2016	Claims	2	92247	CINTAS CORP #605	618.66	SR CENTER & CITY HALL MOP & MAT; CITY HALL, SR CENTER MOP MAT; PD MAT SERVICES 2016
2261	04/25/2016	Claims	2	92248	CLASSIC PRINTING	169.44	UB STATEMENTS - 3/2016
2262	04/25/2016	Claims	2	92249	CLIFF'S SEPTIC SERVICE	112.90	FULLBRIGHT RENTAL-03/16
2263	04/25/2016	Claims	2	92250	COLEMAN OIL COMPANY	2,245.59	PW/ CED FUEL-03/16
2264	04/25/2016	Claims	2	92251	COUNTRY FARM AND GARDEN	80.06	75' WALL MNT HOSE REEL
2265	04/25/2016	Claims	2	92252	CULLIGAN YAKIMA, WA	29.53	CED/ PW WATER
2266	04/25/2016	Claims	2	92253	DEX MEDIA	586.99	PARK AD-4/2016
2267	04/25/2016	Claims	2	92254	ELITE TOWING & RECOVERY LLC	38.74	VEH TOWING CAR 9
2268	04/25/2016	Claims	2	92255	FASTENERS	149.78	SUPPLIES
2269	04/25/2016	Claims	2	92256	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	64,423.84	NEW PATROL VEHICLES
2270	04/25/2016	Claims	2	92257	FOSTER PEPPER PLLC	6,097.50	MATTER NO.31 PRINTING PRESS PROPERTIES
2271	04/25/2016	Claims	2	92258	FOWLER COMPANY HD	62.58	PUMPER NOZZLE FOR HYDRANT, INSERT COUPLING
2272	04/25/2016	Claims	2	92259	FRANKS OK TIRE STORE	45.95	LIGHT TRK FLAT REPAIR; TRUCK FLAT ON
2273	04/25/2016	Claims	2	92260	FUTURE LINK COMMUNICATIONS	105.94	PD PHONE SERVICE-VOICE MAIL
2274	04/25/2016	Claims	2	92261	GAP AUTO PARTS	163.29	CAR WASH POWDER 25 LB PAIL; BATTERY TERMINAL, RECHARGE HOSE W/ GAUGE, FREEZE; SPIN-ON FUEL FILTERS
2275	04/25/2016	Claims	2	92262	GE CAPITAL	520.91	KYROCERA TASKALFA 6500 - 4/2016
2276	04/25/2016	Claims	2	92263	GILBERT MOTORS USA	150.00	Refund Utility Deposit
2277	04/25/2016	Claims	2	92264	GOV FINANCE OFFICERS ASSOC.	170.00	2016 MEMBERSHIP- CLIFTON
2278	04/25/2016	Claims	2	92265	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING-3/2016
2279	04/25/2016	Claims	2	92266	GW INC	94.24	SAFARILAND HOLSTERS 6376 & 6378
2280	04/25/2016	Claims	2	92267	HLA ENGINEERING & LAND SURVEYING INC	49,551.98	ENGINEERING SERVICES-03/2016
2281	04/25/2016	Claims	2	92268	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES MARCH 2016
2282	04/25/2016	Claims	2	92269	IIMC	95.00	03/16 - 06/17 MEMBERSHIP - BISCONER
2283	04/25/2016	Claims	2	92270	INDEPENDENT WATER SERVICE INC	15.14	WA SVC-2/2016-WA SVC-3/16 & REVERSE OVERPAYMENT
2284	04/25/2016	Claims	2	92271	INTERSTATE BATTERIES	121.63	MTP-78
2285	04/25/2016	Claims	2	92272	KAZ TROPHIES & KAZUALS	75.67	PLAQUE MOUNT "BRICK" MOUNTED AWARD- RODNEY OTTERNESS
2286	04/25/2016	Claims	2	92273	LAW OFFICE OF GARY M CUILIER	1,778.00	MARE'S PASTURE BINDING SITE PLAN HEARING

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2287	04/25/2016	Claims	2	92274	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-4/2016
2288	04/25/2016	Claims	2	92275	LOWES COMPANY INC	1,196.64	SUPPLY; PASSDUE INVOICE 2015-#902508;#901376; SUPPLIES; NSF PURPLE PRI, ELBOW, PVC RED HOT BLU; SUPPLIES; SUPPLIES; SUPPLIES; SUPPLIES; SUPPLIES
2289	04/25/2016	Claims	2	92276	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-5/13/16-8/12/16
2290	04/25/2016	Claims	2	92277	MCCOYS DISTRIBUTING INC	308.78	BINGO MACHINE REPAIR; SR CTR BINGO CIRCUT REPAIR
2291	04/25/2016	Claims	2	92278	MENKE JACKSON BEYER LLP	10,339.66	LENK CASE -3/2016
2292	04/25/2016	Claims	2	92279	ANTONIO MERAS	38.69	Refund Utility Deposit
2293	04/25/2016	Claims	2	92280	MORTONS SUPPLY	5.81	08-30000-1/8X1/2 HR STEEL FLATS, 95-99994- CUTTING, THREADING, BANDING
2294	04/25/2016	Claims	2	92281	NEOFUNDS BY NEOPOST	500.00	POSTAGE-4/2016
2295	04/25/2016	Claims	2	92282	NOB HILL CLEANERS	31.60	UNIFORM CLEANING - CHIEF
2296	04/25/2016	Claims	2	92283	OFFICE DEPOT	1,739.48	PD OFFICE SUPPLIES/DESK
2297	04/25/2016	Claims	2	92284	OFFICE DEPOT	12.30	COIN WRAPPERS; COIN WRAPPERS
2298	04/25/2016	Claims	2	92285	PACIFIC POWER	2,870.82	CH-3/2016; LIFT STATIONS-3/2016; AG MUSEUM-3/2016; PD POWER-MAR 2016
2299	04/25/2016	Claims	2	92286	PEPSI COLA - YAKIMA	83.00	PD WATER/RENT MARCH 2016
2300	04/25/2016	Claims	2	92287	PETTY CASH	12.37	MISC RCTS - 04/2016
2301	04/25/2016	Claims	2	92288	PRECISION METAL WORKS LLC	1,514.80	DRIVER SIDE DUMP TRUCK HINGE REPAIR
2302	04/25/2016	Claims	2	92289	PROTECTION ONE	34.18	ALARM MONITORING - 4/2016
2303	04/25/2016	Claims	2	92290	ROLANDO RAMIREZ	211.89	SERVICE OUT REFUND
2304	04/25/2016	Claims	2	92291	REPUBLIC PUBLISHING CO	2,126.93	ADVERTISEMENT FOR BIDS-BORTON UTILITY EXTENSIONS; SKATEPARK AD-2/18/2016; PD CLERK AD; NOTICE OF APPLICATION AND PUBLIC HEARING-AHTANUM GAP, LLC & WIDE HOLLOW DEVELOPMENT
2305	04/25/2016	Claims	2	92292	WILLIAM SCHULER III	2,180.00	PUBLIC DEFENDER-3/2016
2306	04/25/2016	Claims	2	92293	SHERWIN-WILLIAMS COMPANY	120.43	REPAIRKIT, 5GAL STRAINER ELASTI
2307	04/25/2016	Claims	2	92294	SIRCHIE FINGER PRINT	100.50	PD EVIDENCE PACKAGING PAPER
2308	04/25/2016	Claims	2	92295	SMITH AUTO ELECTRIC	231.62	3000W M/SINE INVERT W/USB, UPS FREIGHT, 2000W M/SINE INVERT W/USB
2309	04/25/2016	Claims	2	92296	SPRAY CENTER ELECTRONICS	130.07	ADJ CONEJET TIP
2310	04/25/2016	Claims	2	92297	SUPPLYWORKS	149.68	SUPPLIES
2311	04/25/2016	Claims	2	92298	TACTICAL SUPPLY	204.96	NIGHT VISION MOUNT

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2312	04/25/2016	Claims	2	92299	THE VINE VENUE INC	257.50	VENUE MANAGEMENT-3/2016
2313	04/25/2016	Claims	2	92300	TOPPENISH CITY	23,387.41	HOUSING/TRANSPORTATION MARCH 2016
2314	04/25/2016	Claims	2	92301	TRI-STATE SUPPLY CO	220.19	AOS C630 MOTOR; 4.15X5/8 ADJUST. PULLEY
2315	04/25/2016	Claims	2	92302	TRUE LAW GROUP, PS	1,440.00	PUBLIC DEFENDER
2316	04/25/2016	Claims	2	92303	U-HAUL MOVING & STORAGE	573.75	CH STORAGE
2317	04/25/2016	Claims	2	92304	UNION GAP WATER FUND & SEWER	165.07	AG MUSEUM-3/2016
2318	04/25/2016	Claims	2	92305	UNITED PARCEL SERVICE	14.00	PD SHIPPING MARCH 2016
2319	04/25/2016	Claims	2	92306	UNITED STATES POSTMASTER	819.54	UB STATEMENTS-4/2016
2320	04/25/2016	Claims	2	92307	US LINEN & UNIFORM	485.90	PW UNIFORM- 03/16
2321	04/25/2016	Claims	2	92308	VALLEY LOCK & KEY SERVICE	16.94	DUPLICATE KEY LEVEL 1&3
2322	04/25/2016	Claims	2	92309	VERIZON WIRELESS - PD #342054055	1,892.54	PD & FD PHONES AND MODEMS 02/14-03/13
2323	04/25/2016	Claims	2	92310	WA ASSOC OF BUILDING OFFICIALS	60.00	SPRING QUARTERLY BUSINESS MEETING
2324	04/25/2016	Claims	2	92311	WA MUNICIPAL CLERKS ASSN	150.00	05/2016 - 04/2017 MEMBERSHIPS
2325	04/25/2016	Claims	2	92312	WA STATE DEPT OF LICENSING	312.00	CONCEALED PISTOL LICENSE MARCH 2016
2326	04/25/2016	Claims	2	92313	WA STATE DEPT OF REVENUE	128.40	LEASEHOLD EXCISE TAX - 1ST QTR 2016
2327	04/25/2016	Claims	2	92314	WA STATE DEPT OF TRANSPORTATION	203.21	SIGNAL MAINT, REPAIR & ADDITIONS- FEB 2016
2328	04/25/2016	Claims	2	92315	WA STATE TREASURER	17,954.80	CJRS-03/2016
2329	04/25/2016	Claims	2	92316	BOB WILSON	40.94	OVERPAYMENT REFUND
2330	04/25/2016	Claims	2	92317	BARRY M WOODARD	4,175.00	PUBLIC DEFENDER
2331	04/25/2016	Claims	2	92318	WYSS LOGGING INC	1,620.00	HAUL T & T 5 LOADS SWEEPINGS FROM UNION GAP TO ANDERSON'S
2332	04/25/2016	Claims	2	92319	YAKIMA CITY TREASURER	20,488.45	2ND QUARTER DISPATCH FEES
2333	04/25/2016	Claims	2	92320	YAKIMA CITY TREASURER	63,443.02	WATEWATER TREATMENT-3/2016
2334	04/25/2016	Claims	2	92321	YAKIMA CITY TREASURER	303,248.00	2ND QTR FIRE PROTECTION SERVICES
2335	04/25/2016	Claims	2	92322	YAKIMA CITY TREASURER	58,989.33	FEB 2016 TREATMENT
2336	04/25/2016	Claims	2	92323	YAKIMA CO DEPT OF CORRECTIONS	6,655.07	MARCH HOUSING
2337	04/25/2016	Claims	2	92324	YAKIMA CO PRINTING DEPT	55.83	DOG LICENSE APPLICATIONS
2338	04/25/2016	Claims	2	92325	YAKIMA CO PUBLIC SERVICES	452.68	STORMWATER UTILITY- CITY REIMB- FEB 2016
2339	04/25/2016	Claims	2	92326	YAKIMA CO TREAS PROSECUTING	308.32	CVC-03/2016
2340	04/25/2016	Claims	2	92327	YAKIMA COOPERATIVE ASSN	65.35	JANITOR / CLK FUEL-3/2016

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2341	04/25/2016	Claims	2	92328	YAKIMA VALLEY CONFERENCE	945.40	TECHNICAL ASSISTANCE-3/2016
2342	04/25/2016	Claims	2	92329	YAKIMA VALLEY TOURISM	3,475.00	APRIL/MAY 2016 OLIVER HERITAGE AD; EXPERIENCEWA.COM ONLINE AD
2343	04/25/2016	Claims	2	92330	YAKIMA WASTE SYSTEMS	259.61	WASTE-3/2016
						422,187.36	
						9,219.19	
						5,003.35	
						5,350.00	
						64,423.84	
						951.43	
						43,574.07	
						80,242.05	
						139.47	
						204.96	
						6,580.34	
						7,178.94	
						135,244.90	
						14,678.59	
						14,363.79	
						400.58	
						809,742.86	Claims: 809,742.86

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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2167	03/03/2016	Claims	2		EFT CHASE PAYMENTECH	472.63	UB ONLINE CC FEES - 02/2016
					401 - 534 50 49 00 - MISCELLANEOUS	157.54	
					403 - 535 50 49 00 - MISCELLANEOUS	157.54	
					402 - 537 50 49 00 - MISCELLANEOUS	157.55	
2168	03/01/2016	Claims	2		EFT MERCHANT SERVICES	479.20	UB ONLINE CC FEES - 02/2016
					401 - 534 50 49 00 - MISCELLANEOUS	159.73	
					403 - 535 50 49 00 - MISCELLANEOUS	159.73	
					402 - 537 50 49 00 - MISCELLANEOUS	159.74	
2169	04/02/2016	Claims	2		EFT CHASE PAYMENTECH	472.26	UB ONLINE CC FEES - 03/2016
					401 - 534 50 49 00 - MISCELLANEOUS	157.42	
					403 - 535 50 49 00 - MISCELLANEOUS	157.42	
					402 - 537 50 49 00 - MISCELLANEOUS	157.42	
2170	04/01/2016	Claims	2		EFT MERCHANT SERVICES	594.27	UB ONLINE CC FEES - 03/2016
					401 - 534 50 49 00 - MISCELLANEOUS	198.09	
					403 - 535 50 49 00 - MISCELLANEOUS	198.09	
					402 - 537 50 49 00 - MISCELLANEOUS	198.09	
2207	04/06/2016	Claims	2		EFT XPRESS BILL PAY	277.55	UB ONLINE PAYMENTS - 03/2016
					401 - 534 50 49 00 - MISCELLANEOUS	92.52	
					403 - 535 50 49 00 - MISCELLANEOUS	92.52	
					402 - 537 50 49 00 - MISCELLANEOUS	92.51	
2211	04/26/2016	Claims	2		EFT WA STATE DEPT OF REVENUE	11,706.71	EXCISE TAX - 03/2016
					001 - 511 60 53 00 - EXTERNAL TAXES	0.23	
					001 - 524 20 53 00 - EXTERNAL TAXES	445.48	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,479.18	
					404 - 534 50 53 04 - EXTERNAL TAXES	60.49	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,065.75	
					405 - 535 50 53 05 - EXTERNAL TAX - SEWER II	126.18	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,956.15	
					001 - 576 80 53 00 - EXTERNAL TAXES	573.25	
2244	04/25/2016	Claims	2		EFT US BANK CARDMEMBER SVC	240.83	SUPERVISOR LUNCH MEETING; SCHOOL ADVISORY MEETING-4/2016; DIRECTORS MEETING-4/2016; UNIONGAPWA.GOV DOMAIN 07/2016 - 06/2017
					001 - 511 60 31 01 - SUPPLIES	13.52	
					001 - 513 10 31 00 - SUPPLIES	23.00	
					001 - 514 23 31 00 - SUPPLIES	6.76	
					001 - 514 30 31 00 - SUPPLIES	6.76	
					001 - 518 88 49 00 - MISCELLANEOUS	125.00	
					001 - 521 10 31 00 - SUPPLIES	22.99	
					001 - 521 10 31 00 - SUPPLIES	13.52	
					001 - 521 10 43 00 - TRAVEL	15.75	
					401 - 534 50 31 00 - SUPPLIES	2.71	
					403 - 535 50 31 00 - SUPPLIES	2.71	
					402 - 537 50 31 00 - SUPPLIES	2.71	
					101 - 542 30 31 00 - SUPPLIES	2.70	
					001 - 576 80 31 00 - SUPPLIES	2.70	
2147	04/13/2016	Claims	2	92230	APOLLO INC	63,973.05	RETAINAGE RELEASE; 2014 WA MAIN IMP & MAIN ST STORM WA IMP PHASE 1
					124 - 595 10 41 27 - MAIN ST IMPR REVIT PHA	63,973.05	

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2148	04/13/2016	Claims	2	92231	GRANITE CONSTRUCTION CO	20,560.63	RETAINAGE RELEASE; WEST AHTANUM ROAD RECONSTRUCTION PROJECT
			121 - 595 10 41 08 - W. AHTANUM RD-GOODM/			20,560.63	
2245	04/25/2016	Claims	2	92232	AMERICAN EXPRESS CREDIT CARD	976.79	NW CLERK INSTITUTE-HOTEL
			001 - 514 23 43 00 - TRAVEL			976.79	
2246	04/25/2016	Claims	2	92233	BK GATOR, LLC	19,510.00	PROJECT RR-3607 LONGFIBRE RD EXTENSION
			121 - 595 30 64 06 - LONGFIBRE EXT/WIDE HO			19,510.00	
2247	04/25/2016	Claims	2	92234	BLUMENTHAL UNIFORMS &	22.70	LIEUTENANT BARS
			001 - 521 10 21 00 - UNIFORMS & EQUIPMENT			22.70	
2248	04/25/2016	Claims	2	92235	BURROWS TRACTOR COMPANY	199.99	PRIME SEEDER RENTAL
			001 - 576 80 45 00 - OPERATING RENTALS & LI			199.99	
2249	04/25/2016	Claims	2	92236	CANON SOLUTIONS AMERICA	203.67	PD COPIER MAINTENANCE MARCH 2016
			001 - 528 80 48 00 - REPAIRS & MAINTENANCE			203.67	
2250	04/25/2016	Claims	2	92237	CAREY MOTORS	1,448.48	CAR 9 COOLING SYSTEM REPAIR/LOFFRONT BRAKE REPAIR/FLUID SERVICE
			001 - 521 22 48 00 - REPAIRS & MAINTENANCE			1,448.48	
2251	04/25/2016	Claims	2	92238	CASCADE ANALYTICAL INC	3,536.34	WATER SAMPLING; WASTEWATER SAMPLING; WASTEWATER SAMPLING
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			214.24	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,084.75	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			2,237.35	
2252	04/25/2016	Claims	2	92239	CASCADE NATURAL GAS CORP	886.67	FD/CH-3/2016; 4401 MAIN & 4401 1/2; PD NATURAL GAS MARCH 2016
			001 - 518 20 47 00 - UTILITIES/CITY HALL			121.82	
			001 - 521 50 47 00 - UTILITIES			133.83	
			001 - 522 20 47 00 - PUBLIC UTILITY SERVICES			161.67	
			403 - 535 50 47 00 - UTILITIES			122.01	
			402 - 537 50 47 00 - UTILITIES			347.34	
2253	04/25/2016	Claims	2	92240	CASCADE VALLEY LUBE	40.46	BASIC SERVICE TRK # 1020
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			16.18	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			6.07	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			6.07	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			2.02	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			2.02	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			6.07	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			2.03	
2254	04/25/2016	Claims	2	92241	ANITA CASTELLON-HERRERA	150.00	ACTIVITIES BUILDING DEPOSIT REFUND
			001 - 589 00 00 00 - PARK DEPOSIT REFUND			150.00	
2255	04/25/2016	Claims	2	92242	CENTRAL WA AG MUSEUM	880.00	AG MUSEUM COORDINATOR-JAN/FEB/MAR 2016

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			107 - 571 10 41 00		PROF SVCS-AG MUSEUM	880.00	
<b>2256</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92243</b>	<b>CENTRAL WASHINGTON FAIR ASSOC.</b>	<b>1,875.00</b>	<b>MARKETING &amp; SALES-4/2016</b>
			108 - 557 30 44 01		STATE FAIR PARK SALES P	1,875.00	
<b>2257</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92244</b>	<b>CENTURY LINK - LD</b>	<b>13.26</b>	<b>CH LONG DISTANCE-3/2016</b>
			001 - 511 60 42 01		COMMUNICATION	1.06	
			001 - 513 10 42 01		COMMUNICATION	3.06	
			001 - 514 23 42 00		COMMUNICATIONS	1.06	
			001 - 514 30 42 00		COMMUNICATIONS	1.06	
			001 - 524 20 42 00		COMMUNICATION	1.06	
			001 - 528 80 42 00		COMMUNICATION	1.06	
			401 - 534 50 42 00		COMMUNICATION	0.96	
			403 - 535 50 42 00		COMMUNICATION	0.95	
			402 - 537 50 42 00		COMMUNICATION	1.06	
			101 - 543 30 42 00		COMMUNICATION	0.95	
			001 - 558 60 42 00		COMMUNICATION	0.98	
<b>2258</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92245</b>	<b>CENTURY LINK</b>	<b>273.57</b>	<b>PD PHONES-MAR 2016; AG MUSEUM-4/2016; CH/FD-3/2016</b>
			001 - 511 60 42 01		COMMUNICATION	5.36	
			001 - 512 50 42 00		COMMUNICATION		
			001 - 513 10 42 01		COMMUNICATION	4.40	
			001 - 514 23 42 00		COMMUNICATIONS	6.54	
			001 - 514 30 42 00		COMMUNICATIONS	6.54	
			001 - 515 30 42 00		COMMUNICATION	10.72	
			001 - 524 20 42 00		COMMUNICATION	13.51	
			001 - 528 80 42 00		COMMUNICATION	6.52	
			401 - 534 50 42 00		COMMUNICATION	10.72	
			403 - 535 50 42 00		COMMUNICATION	10.72	
			402 - 537 50 42 00		COMMUNICATION	13.51	
			101 - 543 30 42 00		COMMUNICATION	10.72	
			001 - 558 60 42 00		COMMUNICATION	14.46	
			107 - 571 10 42 00		COMMUNICATION-AG MU	159.85	
<b>2259</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92246</b>	<b>CI SHRED</b>	<b>36.87</b>	<b>PD PAPER SHREDING MARCH 2016</b>
			001 - 528 80 31 00		OFFICE & OPERATING SUP	36.87	
<b>2260</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92247</b>	<b>CINTAS CORP #605</b>	<b>618.66</b>	<b>SR CENTER &amp; CITY HALL MOP &amp; MAT; CITY HALL, SR CENTER MOP MAT; PD MAT SERVICES 2016</b>
			001 - 518 31 45 00		OPERATING RENTALS & LF	113.16	
			001 - 518 31 45 00		OPERATING RENTALS & LF	113.16	
			001 - 521 50 41 00		PROFESSIONAL SERVICES	175.24	
			001 - 571 21 45 00		OPERATING RENTALS & LF	108.55	
			001 - 571 21 45 00		OPERATING RENTALS & LF	108.55	
<b>2261</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92248</b>	<b>CLASSIC PRINTING</b>	<b>169.44</b>	<b>UB STATEMENTS - 3/2016</b>
			401 - 534 50 41 00		PROFESSIONAL SERVICES	56.48	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	56.48	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	56.48	
<b>2262</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92249</b>	<b>CLIFF'S SEPTIC SERVICE</b>	<b>112.90</b>	<b>FULLBRIGHT RENTAL-03/16</b>
			001 - 576 80 45 00		OPERATING RENTALS & LF	112.90	
<b>2263</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92250</b>	<b>COLEMAN OIL COMPANY</b>	<b>2,245.59</b>	<b>PW/ CED FUEL-03/16</b>
			001 - 513 10 32 00		FUEL	43.97	
			001 - 524 20 32 00		FUEL	25.52	
			403 - 531 30 32 00		STORMWATER FUEL	62.17	
			401 - 534 50 32 00		FUEL	486.88	
			403 - 535 50 32 00		FUEL	489.19	
			402 - 537 50 32 00		FUEL	1.20	

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			101 - 542 30 32 00		- FUEL	177.09	
			101 - 542 30 32 00		- FUEL	5.61	
			101 - 542 66 32 00		- FUEL	175.47	
			101 - 542 67 32 00		- FUEL	202.51	
			101 - 542 70 32 00		- FUEL	301.03	
			101 - 542 90 32 00		- FUEL CONSUMED	21.60	
			128 - 547 60 32 00		- FUEL CONSUMED	61.70	
			001 - 576 80 32 00		- FUEL	191.65	
<b>2264</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92251</b>	<b>COUNTRY FARM AND GARDEN</b>	<b>80.06</b>	<b>75' WALL MNT HOSE REEL</b>
			401 - 534 50 31 00		- SUPPLIES	16.02	
			403 - 535 50 31 00		- SUPPLIES	16.01	
			402 - 537 50 31 00		- SUPPLIES	16.01	
			101 - 542 30 31 00		- SUPPLIES	16.01	
			001 - 576 80 31 00		- SUPPLIES	16.01	
<b>2265</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92252</b>	<b>CULLIGAN YAKIMA, WA</b>	<b>29.53</b>	<b>CED/ PW WATER</b>
			001 - 524 20 45 00		- OPERATING RENTALS & LI	7.38	
			401 - 534 50 45 00		- OPERATING RENTALS & LI	2.96	
			403 - 535 50 45 00		- OPERATING RENTALS & LI	2.95	
			402 - 537 50 45 00		- OPERATING RENTALS & LI	2.96	
			101 - 542 30 45 00		- OPERATING RENTALS & LI	2.95	
			001 - 558 60 45 00		- OPERATING RENTALS & LI	7.38	
			001 - 576 80 45 00		- OPERATING RENTALS & LI	2.95	
<b>2266</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92253</b>	<b>DEX MEDIA</b>	<b>586.99</b>	<b>PARK AD-4/2016</b>
			001 - 576 80 44 00		- ADVERTISING	586.99	
<b>2267</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92254</b>	<b>ELITE TOWING &amp; RECOVERY LLC</b>	<b>38.74</b>	<b>VEH TOWING CAR 9</b>
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	38.74	
<b>2268</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92255</b>	<b>FASTENERS</b>	<b>149.78</b>	<b>SUPPLIES</b>
			401 - 534 50 31 00		- SUPPLIES	1.57	
			401 - 534 50 31 00		- SUPPLIES	2.08	
			401 - 534 50 31 00		- SUPPLIES	10.76	
			403 - 535 50 31 00		- SUPPLIES	2.08	
			403 - 535 50 31 00		- SUPPLIES	10.76	
			403 - 535 50 31 00		- SUPPLIES	24.38	
			402 - 537 50 31 00		- SUPPLIES	2.08	
			402 - 537 50 31 00		- SUPPLIES	10.75	
			101 - 542 30 31 00		- SUPPLIES	2.08	
			101 - 542 30 31 00		- SUPPLIES	29.75	
			101 - 542 30 31 00		- SUPPLIES	10.75	
			101 - 542 67 31 00		- SUPPLIES	29.92	
			001 - 576 80 31 00		- SUPPLIES	2.07	
			001 - 576 80 31 00		- SUPPLIES	10.75	
<b>2269</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92256</b>	<b>FINANCIAL CONSULTANTS INTERNATIONAL, Inc</b>	<b>64,423.84</b>	<b>NEW PATROL VEHICLES</b>
			115 - 594 21 64 15		- MACHINERY & EQUIPMEN	64,423.84	
<b>2270</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92257</b>	<b>FOSTER PEPPER PLLC</b>	<b>6,097.50</b>	<b>MATTER NO.31 PRINTING PRESS PROPERTIES</b>
			101 - 543 30 41 00		- PROFESSIONAL SERVICES	6,097.50	
<b>2271</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92258</b>	<b>FOWLER COMPANY HD</b>	<b>62.58</b>	<b>PUMPER NOZZLE FOR HYDRANT, INSERT COUPLING</b>
			401 - 534 50 31 00		- SUPPLIES	62.58	
<b>2272</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92259</b>	<b>FRANKS OK TIRE STORE</b>	<b>45.95</b>	<b>LIGHT TRK FLAT REPAIR; TRUCK FLAT ON</b>
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	1.35	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	5.68	

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			101 - 542 66 48 00		REPAIRS & MAINTENANCE	5.68	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	25.68	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	5.67	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	1.89	
<b>2273</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92260</b>	<b>FUTURE LINK COMMUNICATIONS</b>		<b>105.94 PD PHONE SERVICE-VOICE MAIL</b>
			001 - 528 80 42 00		COMMUNICATION	105.94	
<b>2274</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92261</b>	<b>GAP AUTO PARTS</b>		<b>163.29 CAR WASH POWDER 25 LB PAIL; BATTERY TERMINAL, RECHARGE HOSE W/ GAUGE, FREEZE; SPIN-ON FUEL FILTERS</b>
			401 - 534 50 31 00		SUPPLIES	16.73	
			401 - 534 50 31 00		SUPPLIES	8.23	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	2.01	
			403 - 535 50 31 00		SUPPLIES	16.73	
			403 - 535 50 31 00		SUPPLIES	8.23	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	2.01	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	32.73	
			402 - 537 50 31 00		SUPPLIES	16.73	
			402 - 537 50 31 00		SUPPLIES	8.23	
			101 - 542 30 31 00		SUPPLIES	16.73	
			101 - 542 30 31 00		SUPPLIES	8.23	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	0.58	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	0.58	
			101 - 542 90 48 00		REPAIRS & MAINTENANCE	0.58	
			001 - 576 80 31 00		SUPPLIES	16.73	
			001 - 576 80 31 00		SUPPLIES	8.23	
<b>2275</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92262</b>	<b>GE CAPITAL</b>		<b>520.91 KYROCERA TASKALFA 6500 - 4/2016</b>
			001 - 511 60 45 00		OPERATING RENTALS & LI	9.58	
			001 - 513 10 45 00		OPERATING RENTALS & LI	0.83	
			001 - 514 23 45 00		OPERATING RENTALS & LI	124.81	
			001 - 514 30 45 00		OPERATING RENTALS & LI	84.18	
			001 - 515 30 45 00		OPERATING RENTALS & LI	0.05	
			001 - 521 10 45 00		OPERATING LEASES & REP	2.40	
			001 - 522 10 45 00		OPERATING RENTALS & LI	52.30	
			001 - 524 20 45 00		OPERATING RENTALS & LI	15.84	
			401 - 534 50 45 00		OPERATING RENTALS & LI	53.34	
			403 - 535 50 45 00		OPERATING RENTALS & LI	53.34	
			402 - 537 50 45 00		OPERATING RENTALS & LI	53.34	
			101 - 543 30 45 00		OPERATING RENTALS & LI	53.34	
			001 - 576 80 45 00		OPERATING RENTALS & LI	17.56	
<b>2276</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92263</b>	<b>GILBERT MOTORS USA</b>		<b>150.00 Refund Utility Deposit</b>
			414 - 586 00 04 14		DEPOSIT REFUND	150.00	Refund Utility Deposit
<b>2277</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92264</b>	<b>GOV FINANCE OFFICERS ASSOC.</b>		<b>170.00 2016 MEMBERSHIP- CLIFTON</b>
			001 - 514 23 49 00		MISCELLANEOUS	170.00	
<b>2278</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92265</b>	<b>GRANT J HUNT CO</b>		<b>3,500.00 DESIGN &amp; MARKETING-3/2016</b>
			107 - 557 30 41 01		GRANT J. HUNT COL	3,500.00	
<b>2279</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92266</b>	<b>GW INC</b>		<b>94.24 SAFARILAND HOLSTERS 6376 &amp; 6378</b>
			001 - 521 10 21 00		UNIFORMS & EQUIPMENT	94.24	
<b>2280</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92267</b>	<b>HLA ENGINEERING &amp; LAND SURVEYING INC</b>		<b>49,551.98 ENGINEERING SERVICES-03/2016</b>

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			101 - 542 30 41 00		PROFESSIONAL SERVICES	155.00	HPMS ANNUAL UPDATE (WSDOT TRAFFIC COUNT SYSTEM)
			101 - 543 30 41 00		PROFESSIONAL SERVICES	155.00	LED TIB APPLICATION
			404 - 594 10 41 21		BORTON ANNEX WA EXT-P	13,688.80	
			405 - 594 10 41 22		BORTON ANNEX-SE-PROF	13,688.81	
			404 - 594 10 41 29		MAIN ST/RUDKIN RD WATI	760.50	RESPOND TO DWSRF REQUEST FOR ADDITIONAL INFO RELATED TO MAIN ST./ RUDKIN RD. WATER SYSTEM IMPROVEMENTS CLOSEOUT
			116 - 594 10 41 33		USDA APP-CITY COMPLEX	951.43	USDA APPLICATION FOR CITY CENTER
			405 - 594 35 64 05		SEWER SYSTEM IMPROVE	380.00	ATTEND YRWWTP 3-PARTY AGREEMENT QUARTERLY MEETING
			121 - 595 10 41 06		LONGFIBRE EXT/WIDE HO	1,866.00	
			121 - 595 10 41 08		W. AHTANUM RD-GOODMA	1,127.44	
			124 - 595 10 41 26		BELTWAY CONNECTOR-PR	542.50	TRANS-ACTION UPDATE FOR BELTWAY
			124 - 595 10 41 26		BELTWAY CONNECTOR-PR	2,377.50	FMSIB APPLICATION FOR REGIONAL BELTWAY
			124 - 595 10 41 26		BELTWAY CONNECTOR-PR	8,012.50	FASTLANE GRANT APPLICATION FOR REGIONAL BELTWAY
			124 - 595 10 41 30		S 14TH ST IMPR-PROF SERV	2,798.00	SAFE ROUTES TO SCHOOL APPLICATION FOR 14TH AVE AND PIERCE
			124 - 595 10 41 32		MAIN ST REVIT PEDESTRL	282.00	
			121 - 595 10 63 31		VMB/GOODMAN RD SIGNA	510.00	PROSPECTUS AND LOCAL AGENCY AGREEMENT FOR VALLEY MALL BLVD./ GOODMAN RD. CMAQ
			124 - 595 61 64 35		AHTANUM SIDEWALK IMP	2,256.50	BIKE AND PED APPLICATION FOR AHTANUM RD
<b>2281</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92268</b>	<b>HUMANE SOCIETY OF</b>	<b>2,747.00</b>	<b>ANIMAL CONTROL SERVICES MARCH 2016</b>
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	2,747.00	
<b>2282</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92269</b>	<b>IIMC</b>	<b>95.00</b>	<b>03/16 - 06/17 MEMBERSHIP - BISCONER</b>
			001 - 514 30 49 00		MISCELLANEOUS	95.00	
<b>2283</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92270</b>	<b>INDEPENDENT WATER SERVICE INC</b>	<b>15.14</b>	<b>WA SVC-2/2016-WA SVC-3/16 &amp; REVERSE OVERPAYMENT</b>
			001 - 514 23 31 00		SUPPLIES	3.79	
			001 - 514 23 45 00		OPERATING RENTALS & LE	3.79	
			001 - 514 30 31 00		SUPPLIES	3.79	
			001 - 514 30 45 00		OPERATING RENTALS & LE	3.77	
<b>2284</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92271</b>	<b>INTERSTATE BATTERIES</b>	<b>121.63</b>	<b>MTP-78</b>
			101 - 542 30 31 00		SUPPLIES	30.41	
			101 - 542 70 31 00		SUPPLIES	60.81	
			001 - 576 80 31 00		SUPPLIES	30.41	
<b>2285</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92272</b>	<b>KAZ TROPHIES &amp; KAZUALS</b>	<b>75.67</b>	<b>PLAQUE MOUNT "BRICK" MOUNTED AWARD- RODNEY OTTERNESS</b>
			001 - 513 10 31 00		SUPPLIES	75.67	
<b>2286</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92273</b>	<b>LAW OFFICE OF GARY M CUILIER</b>	<b>1,778.00</b>	<b>MARE'S PASTURE BINDING SITE PLAN HEARING</b>
			001 - 558 60 41 00		PROFESSIONAL SERVICES	1,778.00	

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2287	04/25/2016	Claims	2	92274	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-4/2016
					001 - 515 20 41 02 - PROF SERVICES - PROS. AT	10,000.00	
2288	04/25/2016	Claims	2	92275	LOWES COMPANY INC	1,196.64	SUPPLY; PASSDUE INVOICE 2015-#902508;#901376; SUPPLIES; NSF PURPLE PRI, ELBOW, PVC RED HOT BLU; SUPPLIES; SUPPLIES; SUPPLIES; SUPPLIES; SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	6.36	
					401 - 534 50 31 00 - SUPPLIES	29.58	
					401 - 534 50 31 00 - SUPPLIES	23.76	
					401 - 534 50 31 00 - SUPPLIES	10.78	
					401 - 534 50 31 00 - SUPPLIES	193.79	
					401 - 534 50 31 00 - SUPPLIES	4.11	
					401 - 534 50 31 00 - SUPPLIES	14.36	
					401 - 534 50 31 00 - SUPPLIES	42.70	
					403 - 535 50 31 00 - SUPPLIES	0.03	
					403 - 535 50 31 00 - SUPPLIES	6.36	
					403 - 535 50 31 00 - SUPPLIES	29.58	
					403 - 535 50 31 00 - SUPPLIES	130.94	
					403 - 535 50 31 00 - SUPPLIES	10.78	
					403 - 535 50 31 00 - SUPPLIES	200.28	
					403 - 535 50 31 00 - SUPPLIES	4.11	
					403 - 535 50 31 00 - SUPPLIES	190.40	
					403 - 535 50 31 00 - SUPPLIES	47.69	
					402 - 537 50 31 00 - SUPPLIES	6.36	
					402 - 537 50 31 00 - SUPPLIES	29.58	
					402 - 537 50 31 00 - SUPPLIES	10.77	
					402 - 537 50 31 00 - SUPPLIES	4.11	
					101 - 542 30 31 00 - SUPPLIES	7.73	
					101 - 542 30 31 00 - SUPPLIES	18.44	
					101 - 542 30 31 00 - SUPPLIES	6.36	
					101 - 542 30 31 00 - SUPPLIES	29.57	
					101 - 542 30 31 00 - SUPPLIES	10.77	
					101 - 542 30 31 00 - SUPPLIES	4.11	
					001 - 576 80 31 00 - SUPPLIES	10.71	
					001 - 576 80 31 00 - SUPPLIES	6.35	
					001 - 576 80 31 00 - SUPPLIES	29.57	
					001 - 576 80 31 00 - SUPPLIES	10.77	
					001 - 576 80 31 00 - SUPPLIES	4.10	
					001 - 576 80 31 00 - SUPPLIES	20.54	
					001 - 576 80 31 00 - SUPPLIES	14.35	
					001 - 576 80 31 00 - SUPPLIES	26.84	
2289	04/25/2016	Claims	2	92276	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-5/13/16-8/12/16
					001 - 514 23 45 00 - OPERATING RENTALS & LI	124.96	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	227.01	
					001 - 521 10 45 00 - OPERATING LEASES & REN	21.04	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	69.34	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	67.50	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	67.50	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	67.50	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	67.50	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	1.76	
2290	04/25/2016	Claims	2	92277	MCCOYS DISTRIBUTING INC	308.78	BINGO MACHINE REPAIR; SR CTR BINGO CIRCUIT REPAIR
					001 - 571 21 48 00 - REPAIRS & MAINTENANCE	54.10	

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			001 - 571 21 48 00		REPAIRS & MAINTENANCE	254.68	
2291	04/25/2016	Claims	2	92278	MENKE JACKSON BEYER LLP	10,339.66	LENK CASE -3/2016
			001 - 513 10 41 01		PROFESSIONAL SERVICES	10,339.66	
2292	04/25/2016	Claims	2	92279	ANTONIO MERAS	38.69	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	38.69	Refund Utility Deposit
2293	04/25/2016	Claims	2	92280	MORTONS SUPPLY	5.81	08-30000-1/8X1/2 HR STEEL FLATS, 95-99994- CUTTING, THREADING, BANDING
			101 - 542 30 31 00		SUPPLIES	5.81	
2294	04/25/2016	Claims	2	92281	NEOFUNDS BY NEOPOST	500.00	POSTAGE-4/2016
			001 - 514 23 42 00		COMMUNICATIONS	87.49	
			001 - 514 30 42 00		COMMUNICATIONS	158.95	
			001 - 521 10 42 00		COMMUNICATION	14.73	
			001 - 524 20 42 00		COMMUNICATION	48.55	
			401 - 534 50 42 00		COMMUNICATION	47.26	
			403 - 535 50 42 00		COMMUNICATION	47.26	
			402 - 537 50 42 00		COMMUNICATION	47.26	
			101 - 543 30 42 00		COMMUNICATION	47.26	
			001 - 571 21 42 00		COMMUNICATION	1.24	
2295	04/25/2016	Claims	2	92282	NOB HILL CLEANERS	31.60	UNIFORM CLEANING - CHIEF
			001 - 521 10 21 00		UNIFORMS & EQUIPMENT	31.60	
2296	04/25/2016	Claims	2	92283	OFFICE DEPOT	1,739.48	PD OFFICE SUPPLIES/DESK
			001 - 521 21 31 00		SUPPLIES	186.98	
			001 - 521 50 31 00		SUPPLIES	267.58	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	1,284.92	
2297	04/25/2016	Claims	2	92284	OFFICE DEPOT	12.30	COIN WRAPPERS; COIN WRAPPERS
			001 - 514 23 31 00		SUPPLIES	6.15	
			001 - 576 80 31 00		SUPPLIES	6.15	
2298	04/25/2016	Claims	2	92285	PACIFIC POWER	2,870.82	CH-3/2016; LIFT STATIONS-3/2016; AG MUSEUM-3/2016; PD POWER-MAR 2016
			001 - 518 20 47 00		UTILITIES/CITY HALL	183.02	
			001 - 521 50 47 00		UTILITIES	357.94	
			403 - 535 50 47 00		UTILITIES	2,031.43	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	298.43	
2299	04/25/2016	Claims	2	92286	PEPSI COLA - YAKIMA	83.00	PD WATER/RENT MARCH 2016
			001 - 521 22 31 00		SUPPLIES	71.00	
			001 - 521 22 45 00		OPERATING RENTALS & LI	12.00	
2300	04/25/2016	Claims	2	92287	PETTY CASH	12.37	MISC RCTS - 04/2016
			403 - 531 30 42 00		STORMWATER COMMUNIC	0.49	
			001 - 576 80 31 00		SUPPLIES	11.88	
2301	04/25/2016	Claims	2	92288	PRECISION METAL WORKS LLC	1,514.80	DRIVER SIDE DUMP TRUCK HINGE REPAIR
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	227.22	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	227.22	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	757.40	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	151.48	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	75.74	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	75.74	
2302	04/25/2016	Claims	2	92289	PROTECTION ONE	34.18	ALARM MONITORING - 4/2016

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			001 - 518 31 41 00		PROFESSIONAL SERVICES	17.80	
			001 - 524 20 41 00		PROFESSIONAL SERVICES	2.33	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	2.33	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	2.33	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	2.40	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	2.33	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	2.33	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	2.33	
<b>2303</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92290</b>	<b>ROLANDO RAMIREZ</b>		<b>211.89 SERVICE OUT REFUND</b>
			414 - 586 00 04 14		DEPOSIT REFUND	211.89	
<b>2304</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92291</b>	<b>REPUBLIC PUBLISHING CO</b>		<b>2,126.93 ADVERTISEMENT FOR BIDS-BORTON UTILITY EXTENSIONS; SKATEPARK AD-2/18/2016; PD CLERK AD; NOTICE OF APPLICATION AND PUBLIC HEARING-AHTANUM GAP, LLC &amp; WIDE HOLLOW DEVELOPMENT</b>
			001 - 511 60 42 01		COMMUNICATION	424.15	
			001 - 521 10 44 00		ADVERTISING	415.68	
			001 - 558 60 42 00		COMMUNICATION	949.50	
			404 - 594 10 41 21		BORTON ANNEX WA EXT-P	168.80	
			405 - 594 10 41 22		BORTON ANNEX-SE-PROF :	168.80	
<b>2305</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92292</b>	<b>WILLIAM SCHULER III</b>		<b>2,180.00 PUBLIC DEFENDER-3/2016</b>
			001 - 515 20 41 03		PROF SERVICES-PUBLIC DI	2,180.00	
<b>2306</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92293</b>	<b>SHERWIN-WILLIAMS COMPANY</b>		<b>120.43 REPAIRKIT, 5GAL STRAINER ELASTI</b>
			101 - 542 64 31 00		SUPPLIES	120.43	
<b>2307</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92294</b>	<b>SIRCHIE FINGER PRINT</b>		<b>100.50 PD EVIDENCE PACKAGING PAPER</b>
			001 - 521 22 31 00		SUPPLIES	100.50	
<b>2308</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92295</b>	<b>SMITH AUTO ELECTRIC</b>		<b>231.62 3000W M/SINE INVERT W/USB, UPS FREIGHT, 2000W M/SINE INVERT W/USB</b>
			403 - 531 30 31 00		STORMWATER - SUPPLIES	34.74	
			403 - 535 50 31 00		SUPPLIES	196.88	
<b>2309</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92296</b>	<b>SPRAY CENTER ELECTRONICS</b>		<b>130.07 ADJ CONEJET TIP</b>
			101 - 542 67 31 00		SUPPLIES	130.07	
<b>2310</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92297</b>	<b>SUPPLYWORKS</b>		<b>149.68 SUPPLIES</b>
			401 - 534 50 31 00		SUPPLIES	29.94	
			403 - 535 50 31 00		SUPPLIES	29.94	
			402 - 537 50 31 00		SUPPLIES	29.94	
			101 - 542 30 31 00		SUPPLIES	29.93	
			001 - 576 80 31 00		SUPPLIES	29.93	
<b>2311</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92298</b>	<b>TACTICAL SUPPLY</b>		<b>204.96 NIGHT VISION MOUNT</b>
			131 - 521 30 21 31		UNIFORMS & EQUIPMENT	204.96	
<b>2312</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92299</b>	<b>THE VINE VENUE INC</b>		<b>257.50 VENUE MANAGEMENT-3/2016</b>
			001 - 576 80 41 00		PROFESSIONAL SERVICES	257.50	
<b>2313</b>	<b>04/25/2016</b>	<b>Claims</b>	<b>2</b>	<b>92300</b>	<b>TOPPENISH CITY</b>		<b>23,387.41 HOUSING/TRANSPORTATION MARCH 2016</b>
			001 - 523 20 51 00		DETENTION & CORRECTIC	21,294.00	
			001 - 523 20 51 00		DETENTION & CORRECTIC	1,259.41	
			001 - 523 20 51 01		TRANSPORT OF PRISONER	834.00	

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2314	04/25/2016	Claims	2	92301	TRI-STATE SUPPLY CO	220.19	AOS C630 MOTOR; 4.15X5/8 ADJUST. PULLEY
					401 - 534 50 31 00 - SUPPLIES	205.58	
					401 - 534 50 31 00 - SUPPLIES	14.61	
2315	04/25/2016	Claims	2	92302	TRUE LAW GROUP, PS	1,440.00	PUBLIC DEFENDER
					001 - 515 20 41 03 - PROF SERVICES-PUBLIC DI	1,440.00	
2316	04/25/2016	Claims	2	92303	U-HAUL MOVING & STORAGE	573.75	CH STORAGE
					001 - 518 20 45 00 - OPERATING LEASES	573.75	
2317	04/25/2016	Claims	2	92304	UNION GAP WATER FUND & SEWER	165.07	AG MUSEUM-3/2016
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	165.07	
2318	04/25/2016	Claims	2	92305	UNITED PARCEL SERVICE	14.00	PD SHIPPING MARCH 2016
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	14.00	
2319	04/25/2016	Claims	2	92306	UNITED STATES POSTMASTER	819.54	UB STATEMENTS-4/2016
					401 - 534 50 42 00 - COMMUNICATION	273.18	
					403 - 535 50 42 00 - COMMUNICATION	273.18	
					402 - 537 50 42 00 - COMMUNICATION	273.18	
2320	04/25/2016	Claims	2	92307	US LINEN & UNIFORM	485.90	PW UNIFORM- 03/16
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	136.06	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	136.06	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	58.31	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	136.06	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	19.41	
2321	04/25/2016	Claims	2	92308	VALLEY LOCK & KEY SERVICE	16.94	DUPLICATE KEY LEVEL 1&3
					001 - 518 20 31 00 - SUPPLIES	16.94	
2322	04/25/2016	Claims	2	92309	VERIZON WIRELESS - PD #342054055	1,892.54	PD & FD PHONES AND MODEMS 02/14-03/13
					001 - 513 10 42 01 - COMMUNICATION	81.52	
					001 - 518 20 42 00 - COMMUNICATION	80.06	
					001 - 528 80 42 00 - COMMUNICATION	1,730.96	
2323	04/25/2016	Claims	2	92310	WA ASSOC OF BUILDING OFFICIALS	60.00	SPRING QUARTERLY BUSINESS MEETING
					001 - 524 20 49 00 - MISCELLANEOUS	30.00	
					001 - 558 60 49 00 - MISCELLANEOUS	30.00	
2324	04/25/2016	Claims	2	92311	WA MUNICIPAL CLERKS ASSN	150.00	05/2016 - 04/2017 MEMBERSHIPS
					001 - 514 30 49 00 - MISCELLANEOUS	150.00	
2325	04/25/2016	Claims	2	92312	WA STATE DEPT OF LICENSING	312.00	CONCEALED PISTOL LICENSE MARCH 2016
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	312.00	
2326	04/25/2016	Claims	2	92313	WA STATE DEPT OF REVENUE	128.40	LEASEHOLD EXCISE TAX - 1ST QTR 2016
					001 - 576 80 53 00 - EXTERNAL TAXES	128.40	

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			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	945.40	
2342	04/25/2016	Claims	2	92329	YAKIMA VALLEY TOURISM	3,475.00	APRIL/MAY 2016 OLIVER HERITAGE AD; EXPERIENCEWA.COM ONLINE AD
			108 - 557 30 44 08 -		ADVERTISING	350.00	
			108 - 557 30 44 08 -		ADVERTISING	3,125.00	
2343	04/25/2016	Claims	2	92330	YAKIMA WASTE SYSTEMS	259.61	WASTE-3/2016
			402 - 537 60 49 00 -		CONTRACTED SERVICES	259.61	
			001 Current Expense Fund			422,187.36	
			101 Street Fund			9,219.19	
			107 Convention Center Reserve Fund			5,003.35	
			108 Tourism Promotion Area Fund			5,350.00	
			115 Police Vehicle Reserve Fund			64,423.84	
			116 City Hall Building Reserve Fund			951.43	
			121 Street Development Reserve Fund			43,574.07	
			124 Infrastructure Reserve Fund			80,242.05	
			128 Transit System Fund			139.47	
			131 Drug Seizure Forfeiture Fund			204.96	
			401 Water Fund			6,580.34	
			402 Garbage Fund			7,178.94	
			403 Sewer Fund			135,244.90	
			404 Water Improvement Reserve			14,678.59	
			405 Sewer Improvement Reserve			14,363.79	
			414 Water Deposits			400.58	
						809,742.86	Claims: 809,742.86
						809,742.86	

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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2327	04/25/2016	Claims	2	92314	WA STATE DEPT OF TRANSPORTATION	203.21	SIGNAL MAINT, REPAIR & ADDITIONS- FEB 2016
			101 - 542 64 51 00 - INTERGOVERNMENTAL PR			203.21	
2328	04/25/2016	Claims	2	92315	WA STATE TREASURER	17,954.80	CJRS-03/2016
			001 - 586 00 01 00 - STATE BUILDING CODE FE			63.00	
			001 - 586 00 04 00 - PSEA 1 STATE SHARE			8,517.53	
			001 - 586 00 05 00 - PSEA 2 STATE SHARE			4,634.16	
			001 - 586 00 06 00 - PSEA 3 STATE SHARE			192.33	
			001 - 586 00 07 00 - CRIME LAB/BREATH ST SH			575.91	
			001 - 586 00 08 00 - JIS STATE SHARE			2,148.81	
			001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA			503.93	
			001 - 586 00 10 00 - TRAUMA CARE STATE SHA			525.84	
			001 - 586 00 13 00 - AUTO THEFT PREVENTION			786.29	
			001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE			7.00	
2329	04/25/2016	Claims	2	92316	BOB WILSON	40.94	OVERPAYMENT REFUND
			401 - 586 01 04 01 - 210-10) WATER REFUNDS			40.94	
2330	04/25/2016	Claims	2	92317	BARRY M WOODARD	4,175.00	PUBLIC DEFENDER
			001 - 515 20 41 03 - PROF SERVICES-PUBLIC DI			4,175.00	
2331	04/25/2016	Claims	2	92318	WYSS LOGGING INC	1,620.00	HAUL T & T 5 LOADS SWEEPINGS FROM UNION GAP TO ANDERSON'S
			403 - 531 30 49 00 - STORMWATER-MISCELLAN			1,620.00	
2332	04/25/2016	Claims	2	92319	YAKIMA CITY TREASURER	20,488.45	2ND QUARTER DISPATCH FEES
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			20,488.45	
2333	04/25/2016	Claims	2	92320	YAKIMA CITY TREASURER	63,443.02	WATEWATER TREATMENT-3/2016
			403 - 535 50 51 03 - INTERGOVERNMENTAL PR			63,443.02	
2334	04/25/2016	Claims	2	92321	YAKIMA CITY TREASURER	303,248.00	2ND QTR FIRE PROTECTION SERVICES
			001 - 522 10 51 00 - INTERGOV. PROF. SERVICE			303,248.00	
2335	04/25/2016	Claims	2	92322	YAKIMA CITY TREASURER	58,989.33	FEB 2016 TREATMENT
			403 - 535 50 51 03 - INTERGOVERNMENTAL PR			58,989.33	
2336	04/25/2016	Claims	2	92323	YAKIMA CO DEPT OF CORRECTIONS	6,655.07	MARCH HOUSING
			001 - 523 20 51 00 - DETENTION & CORRECTIC			6,655.07	
2337	04/25/2016	Claims	2	92324	YAKIMA CO PRINTING DEPT	55.83	DOG LICENSE APPLICATIONS
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL C			55.83	
2338	04/25/2016	Claims	2	92325	YAKIMA CO PUBLIC SERVICES	452.68	STORMWATER UTILITY- CITY REIMB- FEB 2016
			403 - 531 30 51 03 - STORMWATER-INTERGOV			452.68	
2339	04/25/2016	Claims	2	92326	YAKIMA CO TREAS PROSECUTING	308.32	CVC-03/2016
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			308.32	
2340	04/25/2016	Claims	2	92327	YAKIMA COOPERATIVE ASSN	65.35	JANITOR / CLK FUEL-3/2016
			001 - 514 30 32 00 - FUEL			31.59	
			001 - 518 31 32 00 - FUEL			33.76	
2341	04/25/2016	Claims	2	92328	YAKIMA VALLEY CONFERENCE	945.40	TECHNICAL ASSISTANCE-3/2016