

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY, MAY 9, 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 25 2016, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 92331 through 92386 for May 9, 2016, in the amount of \$604,312.56

Advance Travel Vouchers – Check Nos. 1249 through 1251 for May 9, 2016, in the amount of \$818.26

Petty Cash Vouchers – Check Nos. 1847 through 1848 for May 9, 2016, in the amount of \$107.75

**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**

**Interim City Manager**

Presentation – Doris Thomas, Mayoral Proclamation – Older Americans Month

**Public Works/Community Development**

1. Transit Discussion/Special Services – Justin Bergener
2. Ordinance No. \_\_\_\_\_ - Amending Union Gap Municipal Code 14.28– Flood Hazard Protection Regulations
3. Resolution No. \_\_\_\_\_ – Agreement for Certified Acceptance Services with Yakima County - Valley Mall Boulevard /Goodman Road Signal

**Finance & Administration**

Resolution No. \_\_\_\_\_ - Surplus Property

**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 15 – 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:** May 9, 2016  
**From:** Gregory Cobb, Interim City Manager  
**Topic/Issue:** Presentation – Doris Thomas, Mayoral Proclamation – Older Americans Month

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**SYNOPSIS:** Doris Thomas from Southeast Washington Aging and Long Term Care Council of Governments will discuss declaring May, 2016 "Older Americans Month" in Union Gap.

**RECOMMENDATION:** Approve issuance of Mayoral Proclamation.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Proclamation

**CITY OF UNION GAP  
MAYORAL PROCLAMATION**

**WHEREAS**, the City of Union Gap, Washington includes a community of older Americans who deserve recognition for their contributions to our nation; and

**WHEREAS**, the City of Union Gap, Washington recognizes that older adults are trailblazers – advocating for themselves, their peers, and their communities – paving the way for future generations; and

**WHEREAS**, the City of Union Gap, Washington is committed to raising awareness about issues facing older Americans and helping all individuals to thrive in communities of their choice for as long as possible.; and

**WHEREAS**, we appreciate the value of inclusion and support in helping older adults successfully contribute to and benefit from their communities; and

**WHEREAS**, our community can provide opportunities to enrich the lives of individuals of all ages by:

- Promoting and engaging in activity, wellness, and social involvement
- Emphasizing home and community based services that support independent living
- Ensuring community members can benefit from the contributions and experience of older adults.

**NOW, THEREFORE**, the City Council of Union Gap, Washington, does hereby proclaim May 2016 to be Older Americans Month and urges every resident to take time this month to acknowledge older adults and the people who serve them as powerful and vital individuals who greatly contribute to our community.

Dated this 9th day of May 2016.

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



## City Council Communication

**Meeting Date:** May 9, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Transit Discussion /Special Services – Justin Bergener

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**SYNOPSIS:** Justin Bergener, CEO of Medstar Transportation, special transit service discussion.

**RECOMMENDATION:** Discussion Only

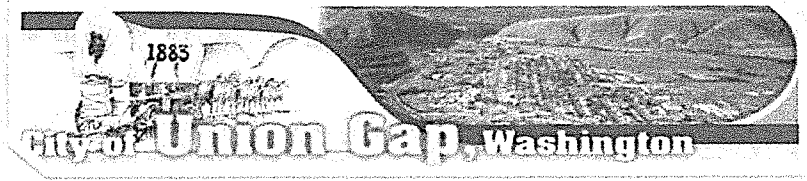
**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** Per Council request at the January 11, 2016. Council wanted to discuss Union Gap Transit helping to provide transportation to special events such as the Fourth of July Celebration and the fair.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** May 9, 2016  
**From:** David Spurlock, Dep. Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – Amending Union Gap Municipal Code 14.28 – Flood Hazard Protection Regulations

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**SYNOPSIS:** The City of Union Gap entered the National Flood Insurance Program (NFIP) managed by the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) on April 30, 1975. FEMA conducted a Community Assistance Visit (CAV) with City staff and identified required changes to the City's Flood Hazard Protection regulations.

The Union Gap Planning Commission reviewed the required changes on April 26, 2016 and makes recommendation that the Union Gap City Council adopt proposed changes to Union Gap Municipal Code 14.28; and the City of Union Gap City Council wishes to remain in compliance with the National Flood Insurance Program.

**RECOMMENDATION:** Adopt an ordinance amending Union Gap Municipal Code 14.28 to remain in compliance with the National Flood Insurance Program managed by the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA).

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE OF THE CITY OF UNION GAP, WASHINGTON,  
MODIFYING SECTION 14.28 WITHIN THE UNION GAP MUNICIPAL CODE.**

WHEREAS, the City of Union Gap entered the National Flood Insurance Program (NFIP) managed by the U.S. Department of Homeland Security's Federal Emergency Management Agency (FEMA) on April 30, 1975; and

WHEREAS, on August 13, 2014, FEMA conducted a Community Assistance Visit (CAV) with City staff; and

WHEREAS, during the CAV, FEMA identified required changes to the City's Flood Hazard Protection regulations; and

WHEREAS, the Union Gap Planning Commission reviewed the required changes on April 26, 2016 and makes recommendation that the Union Gap City Council adopt proposed changes to Union Gap Municipal Code 14.28; and

WHEREAS, the City of Union Gap City Council wishes to remain in compliance with the National Flood Insurance Program.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DOES ORDAIN AS FOLLOWS:

Section 1. Recitals. The Recitals set forth above are hereby adopted and incorporated as Findings of Fact and/or Conclusion of Law of the City Council. The City Council bases its findings and conclusions on the entire record of testimony and exhibits, including all written and oral testimony before the Planning Commission.

Section 2. Section 14.28.010 shall have the following definition added:

‘Substantial Damage’ means damage of any origin sustained by a structure whereby the cost of restoring the structure to it's before damaged condition would equal or exceed 50 percent of the market value of the structure before damage occurred.

Section 3. Section 14.28.030 shall be amended as follows:

14.28.030 - Basis for establishing the areas of special flood hazard.

The areas of special flood hazard identified by the Federal Insurance Administration in a specific and engineering report entitled "The Flood Insurance Study for Yakima County and Incorporated Areas" dated November 18, 2009, and any revisions thereto with accompanying Flood Insurance Maps and any revisions thereto is adopted by reference and declared to be a part of this chapter. The Flood Insurance Study is on file at 102 West Ahtanum Road, Union Gap, Washington.

Section 4. Section 14.28.160 shall be amended as follows:

14.28.160 - Utilities.

- (a) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system;
- (b) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of floodwaters into the systems and discharge from the systems into floodwaters;
- (c) On-site waste disposal system shall be located to avoid impairment to them or contamination from them during flooding; and,
- (d) Water wells shall be located on high ground that is not in the floodway.

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

ORDAINED this 9th day of May, 2016.

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

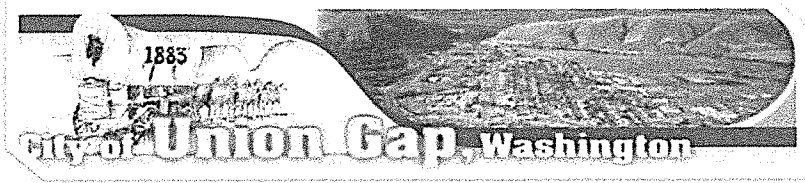
ATTEST:

APPROVED AS TO FORM:

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

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





## City Council Communication

**Meeting Date:** May 9, 2016  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Agreement for Certified Acceptance Services with Yakima County - Valley Mall Boulevard /Goodman Road Signal

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**SYNOPSIS:** The City has been awarded Federal CMAQ funds for installation of a new signal located at Valley Mall Boulevard /Goodman Road intersection. The expenditure of federal funds requires that the project be designed, and administered, in accordance with the Washington State Department of Transportation (WSDOT) Local Agency Guidelines (LAG). Certification by a Certified Acceptance Agency (CA Agency) is one of the requirements.

The City is not certified to administer federal aid projects, although the LAG states that a non-certified local agency may enter into an agreement with a CA Agency to have the CA Agency perform project development and/or contract administration. Yakima County is a CA Agency and would administer and certify the project for the City, in accordance with the WSDOT LAG.

**RECOMMENDATION:** Adopt a resolution authorizing the Interim City Manager to sign an agreement with Yakima County for Certified Acceptance Services for the following CMAQ funded project: Valley Mall Boulevard /Goodman Road Signal.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Agreement for Certified Acceptance Services

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

A **RESOLUTION** authorizing the Interim City Manager to sign an agreement with Yakima County for Certified Acceptance Agency certification services.

**WHEREAS**, the Washington State Department of Transportation (DOT) has allocated Federal Congestion Mitigation and Air Quality (CMAQ) Funds to the City for the Valley Mall Boulevard / Goodman Road Signal Project;

**WHEREAS**, as a condition of receiving such fund the Signal Project must be designed and administered in accord with DOT Local Agency Guidelines, which includes among other things, that there be certification by a Certified Acceptance (CA) agency;

**WHEREAS**, the City is not a CA, but the Local Agency Guidelines permit the City to contract with another agency to conduct the certification;

**WHEREAS**, the County of Yakima is a CA and can provide the certification necessary for the project;

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

The Interim City Manager is authorized to sign an agreement with Yakima County for Certified Acceptance Agency certification services related to the Valley Mall Boulevard / Goodman Road Signal Project.

**PASSED** this 9<sup>th</sup> day of May, 2016.

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

ATTEST:

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

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

## AGREEMENT FOR CERTIFIED ACCEPTANCE SERVICES

THIS AGREEMENT is entered into between Yakima County, Washington (hereinafter the "County") through its Public Services Department whose address is 128 North 2nd Street, Yakima, Washington, 98901, and the City of Union Gap (hereinafter the "City") whose address is 102 West Ahtanum Road, Washington 98903.

WHEREAS, the City has been awarded federal CMAQ funds for the Valley Mall Boulevard/Goodman Road Traffic Signal project (hereinafter the "Project"); and,

WHEREAS, the City desires to utilize these federal funds to undertake the Project

WHEREAS, the expenditure of federal funds requires that the project be designed and administered in accordance with the Washington State Department of Transportation Local Agency Guidelines, including certification by a certified acceptance agency (CA agency); and,

WHEREAS, the City is not presently certified to administer federal aid projects; and,

WHEREAS, the County is presently certified to administer federal aid projects; and,

WHEREAS, The Local Agency Guidelines provides that a noncertified local agency may enter into agreement with a CA agency to have the CA agency perform project development and/or contract administration; and,

WHEREAS, the accomplishment of the project is a benefit to the regional transportation system.

NOW, THEREFORE IT IS HEREBY AGREED as follows:

1. The County will administer and certify the project for the City in accordance with the Washington State Department of Transportation Local Agency Guidelines.
2. The City will:
  - 2.1. Prepare all of the project plans, specifications, and estimates in accordance with the Local Agency Guidelines;
  - 2.2. Provide construction inspection services through the City's consultant in accordance with the Local Agency Guidelines; and

2.3.Reimburse the County for services provided by the County on a time and materials basis when billed by the County.

3. This Interlocal Agreement shall be in full force and effect when executed by the City and County.

CITY OF UNION GAP

BOARD OF YAKIMA COUNTY  
COMMISSIONERS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Michael D. Leita, Chairman

Gregory Cobb  
\_\_\_\_\_  
Print or Type Name

\_\_\_\_\_  
Kevin J. Bouchey, Commissioner

Interim City Manager  
\_\_\_\_\_  
Title

\_\_\_\_\_  
J. Rand Elliott, Commissioner  
*Constituting the Board of County Commissioners  
for Yakima County, Washington*

\_\_\_\_\_  
Date Signed

Attest:

Attest:

\_\_\_\_\_  
Tiera L. Girard, Clerk of the Board

Approved as to form:

By: \_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Deputy Prosecuting Attorney



## City Council Communication

**Meeting Date:** May 9, 2016

**From:** Karen Clifton, Director of Finance & Administration

**Topic / Issue:** Resolution - Surplus Property

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**SYNOPSIS:** The City has office furniture and equipment in UHaul storage that is not being used and wishes to surplus at the Haverlo's auction in June.

**RECOMMENDATION:** Approve a resolution declaring miscellaneous office equipment and furniture surplus.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** declaring miscellaneous city office equipment surplus and authorizing its disposal.

**WHEREAS**, the City is in possession of the items and equipment listed in Appendix A hereto;

**WHEREAS**, the items and equipment listed in Appendix A are no longer needed and the City wishes to have them surplused and sold or otherwise disposed of;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON** that the items and equipment listed in Appendix A be surplused and that they be disposed of in a commercially reasonable manner.

**PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF UNION GAP**, this 9<sup>th</sup> day of May, 2016.

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

ATTEST:

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

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

## Appendix A

### City of Union Gap 2016 Surplus List

1. Metal frame chairs (19)
2. Office Chairs (14)
3. Desks (16)
4. Printers (13)
5. Fax Machine (1)
6. Shelf Unit (2)
7. Miter Phones (4)
8. Credit Card Machine (1)
9. Boxes of Misc. Office Supplies (15)
10. Credenza (3)
11. Bench (1)
12. Electric Typewriter (1)
13. Computer Monitor (1)
14. Paper Shredder (1)
15. Metal 4-Drawer File Cabinet (1)
16. Wall-Mount White Board (2)
17. Wall-Mount Cork Board (3)
18. Intertel Phone (1)
19. Wooden Office Guest Chairs (13)
20. Metal 2-Drawer File Cabinet (2)
21. Short Wooden Book Shelf (2)
22. Air Purifier (1)
23. Projector Screen Holder (2)
24. Room Divider (1)
25. Old Television (1)
26. Desk-Top Shelf Unit
27. Plastic Chairs (Council Chamber) (50)
28. Broken Vacuum Cleaner (1)
29. Flat Dolly (1)
30. Old Computer Towers (10)
31. Computer Accessories (Box) (3)
32. Metal Typing Desk (2)
33. Large Toner Cartridge for HP 4050 (1)
34. Wooden Desk Parts (13)

# CONSENT AGENDA



**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**April 25, 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 Carney, Olson, Butler, Matson, and Schilling were present.

Staff Present

City Attorney Brown, Interim City Manager Cobb, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Public Works/Community Development Deputy Director Spurlock were present.

Audience Present

See attached list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Excuse Council Member

Motion by Council Member Olson, second by Council Member Carney to excuse Council Member Lenz. Motion carried unanimously.

Consent Agenda

Motion by Council Member Butler, second by Council Member Carney to approve the consent agenda as follows:

Regular Council Meeting Minutes, dated April 11, 2016, as attached to the Agenda and maintained in electronic format.

Approve EFT's, and Payroll Voucher Nos. 41512 through 41518 and 92218 through 92229 in the amount of \$366,391.97 dated April 14, 2016.

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

Motion carried unanimously.

Items from the Audience

Don Mittlieder expressed his appreciation to The City of Union Gap for supporting his business by utilizing his services. Mr. Mittlieder also expressed his frustration that a Council Member had approached his landlord with questions in regards to his business instead of contacting him directly.

General Items

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 25, 2016*

Public Works/Community  
Development

Ordinance No. 2895 – 2016  
Budget Amendment – S Union  
Gap Beltway

Motion by Council Member Carney, second by Council Member Matson to adopt Ordinance No. 2895 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. Voting on the motion Ayes: Carney, Olson, Matson and Wentz; Nays: Butler and Schilling. Motion carried.

Resolution No. 16-21 – Yakima  
Infantil Soccer League – One  
Year Agreement

Motion by Council Member Carney, second by Council Member Olson to adopt Resolution No. 16.21 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. Motion carried unanimously.

Resolution No. 16-22 –  
Janitorial Services Contract

Motion by Council member Butler, second by Council Member Matson to adopt Resolution No. 16-22 authorizing the Interim City Manager to sign a Janitorial Service Contract with White Glove Cleaning Services. Voting on the motion Ayes: Olson, Butler, Matson, Schilling and Wentz; Nays: Carney. Motion carried.

Public Safety

Ordinance No. 2896 – Police  
Department Recruitment

Motion by Council Member Carney, second by Council Member Schilling to adopt Ordinance No. 2896 creating additional benefits for lateral police officer new hires for the benefit of recruiting qualified experienced police officers. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

Interim City Manager Cobb stated that there has been a meeting with the architects in regards to the City complex. Weekly meetings are being held with City department heads and they will be re-applying for a Public Defender Grant in July.

Communications/Questions/  
Comments

None.

Development of next agenda

None.

Recess to executive session.

At 6:30 p.m. the council recessed for 20 minutes to an executive session for potential litigation Pursuant to RCW 42.30.110(i); the

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 25, 2016*

Council may take action. Mayor Wentz, Council Members, Interim City Manager Cobb, Public Works/Community Development Director Henne, City Attorney Brown and Attorney Ken Harper of Menke Jackson Beyer Ehlis & Harper LLP attended. At 6:50 Mayor Wentz reconvened.

Ordinance No. 2897 - 2016  
Budget Amendment – Removal  
of tires at Fullbright Park

Motion by Council Member Olson, second by Council Member Carney to adopt Ordinance No. 2897 amending the 2016 budget authorizing a transfer of up to \$47,000 from the Current Expense Ending Fund Balance to the Garbage Fund to pay cost associated with the removal of tires left by Whiplash Sports in Fullbright Park. Motion carried unanimously.

Adjournment of Meeting

Mayor Wentz adjourned the April 25, 2016 Regular Council Meeting at 6:54 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:** May 9, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 9, 2016

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**SYNOPSIS:** Claim Vouchers Dated May 9, 2016.

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 92331 through 92386 in the amount of \$604,312.56.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2016 To: 05/09/2016

Time: 08:26:53 Date: 05/04/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2473	05/05/2016	Claims	2	EFT	XPRESS BILL PAY	306.30	UB ONLINE PAYMENTS - 03/2016
2504	05/09/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,436.11	EXCISE TAX - 04/2016
2515	05/09/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	4,332.69	Q TIPS/OVERNIGHT SHIPPING/TRAININGS AND SUPPLIES; FLAGS, FLAG POLES, BASES, TOPS/TARGETS; CITY MANAGER AD; EMPLOYEE REINBURSTMENT; WELLNESS BASEBALL GAME APPRECIATION; GANGING DEVICE FOR CONFERENCE R
2536	05/09/2016	Claims	2	EFT	INTEGRA TELECOM	1,938.35	SR CENTER-5-2016; CH/FD-5/2016
2552	05/09/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET-5/2016
2580	05/02/2016	Claims	2	EFT	MERCHANT SERVICES	544.27	CREDIT CARD FEES - 04/2016
2516	05/09/2016	Claims	2	92331	ATLAS STAFFING INC	577.60	SEASONAL PARKS-4/12/16-4/16/16
2517	05/09/2016	Claims	2	92332	BASIN DISPOSAL OF YAKIMA LLC	76,751.39	GA/RCY - 4/2016
2518	05/09/2016	Claims	2	92333	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY -4/2016
2519	05/09/2016	Claims	2	92334	CANON FINACIAL SERVICES	313.66	COPIER CONTRACT APRIL 2016
2520	05/09/2016	Claims	2	92335	CAREY MOTORS	292.98	LOF/BRAKE REPAIR/WIPER BLADES CAR 7; CAR 5 REMOVE WINTER TIRES/MOUNT AND BALANCE/ LOF
2521	05/09/2016	Claims	2	92336	CASCADE ANALYTICAL INC	1,392.22	WATER/ WASTEWATER SAMPLING
2522	05/09/2016	Claims	2	92337	CASCADE VALLEY LUBE	48.85	FULL SERVICE TRK # 1021
2523	05/09/2016	Claims	2	92338	CENTRAL WA AG MUSEUM	1,650.00	AG MUSEUM COORDINATOR-3/2016
2524	05/09/2016	Claims	2	92339	CINTAS CORP #605	221.71	CITY HALL, SENIOR CENTER MOP & MAT
2525	05/09/2016	Claims	2	92340	CLASSIC CAR WASH	49.50	PD CAR WASHES MARCH 2016
2526	05/09/2016	Claims	2	92341	COLUMBIA READY-MIX INC	444.57	3/4"-0" CRUSHED
2527	05/09/2016	Claims	2	92342	FIVE K COMPUTER-INTERNET-PHONES	14.95	EMAIL HOSTING-5/2016
2528	05/09/2016	Claims	2	92343	FOWLER COMPANY HD	251.28	SUPPLIES, CREDIT
2529	05/09/2016	Claims	2	92344	GEARJAMMER	2,360.49	PD GAS MARCH 16-31 2016; PD FUEL APRIL 1-15, 2016
2530	05/09/2016	Claims	2	92345	GENE WEINMANN CONSULTING	551.75	CDBG REHAB MANAGEMENT-4/2016
2531	05/09/2016	Claims	2	92346	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-4/2016
2532	05/09/2016	Claims	2	92347	JOHNNY GUSBY	420.00	DEFENSE TACTICS INSTRUCTION MARCH 2016
2533	05/09/2016	Claims	2	92348	GW INC	434.94	SAFARILAND 6360 DUTY HOLSTERS,GLOCK 13 MAGAZINE, GLOCK 15 MAGAZINE
2534	05/09/2016	Claims	2	92349	HILLBILLY HAULERS	275.91	LAWN CARE APRIL 2016
2535	05/09/2016	Claims	2	92350	INSIDE THE TAPE LLC	295.00	DEATH INVESTIGATION TRAINING 444

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2016 To: 05/09/2016

Time: 08:26:53 Date: 05/04/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2574	05/09/2016	Claims	2	92351	JESUS MORFIN	57.00	Refund Utility Deposit
2537	05/09/2016	Claims	2	92352	INTERNATIONAL CODE COUNCIL, INC	44.27	BUILDING SAFETY MONTH POSTERS AND STICKERS
2538	05/09/2016	Claims	2	92353	SHAWN R JAMES	28.68	CRIME SCENE PHOTO TRAINING
2539	05/09/2016	Claims	2	92354	LAKESIDE INDUSTRIES	791.29	EZ ST 2 TON BAG, ASPH DELIVERY
2540	05/09/2016	Claims	2	92355	LEAGUE OF OREGON CITIES	80.00	CITY MGR-AD
2541	05/09/2016	Claims	2	92356	NATIONAL LEAGUE OF CITIES	1,117.00	DIRECT MEMBER DUES 2016
2542	05/09/2016	Claims	2	92357	ROBERT R NORTHCOTT	1,160.00	PUBLIC DEFENDER-4/2016
2543	05/09/2016	Claims	2	92358	OFFICE DEPOT	220.00	4" BINDERS, PENS, ENVELOPE MOISTENERS; PD OFFICE SUPPLES/BANKER BOXES/HD HOLE PUNCH/CDS/PRINTER INK
2544	05/09/2016	Claims	2	92359	OFFICE DEPOT	1,022.68	SUPPLIES; KEY TAGS; COIN TRAY, COIN WRAPPERS, TAMP BAGS, CLIPS; WRIST REST KEYBOARD; SUPPLIES; FOLDERS; INK CTGS
2545	05/09/2016	Claims	2	92360	OFFICE SOLUTIONS NORTHWEST	242.66	COPY PAPER, POST-IT FLAGS & PAPER CLIPS; CLASP ENVELOPE & INK CTGS
2546	05/09/2016	Claims	2	92361	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY APRIL 2016
2547	05/09/2016	Claims	2	92362	OWEN EQUIPMENT CO	1,299.08	ELGIN SWEEPER TRK # 2012
2548	05/09/2016	Claims	2	92363	REPUBLIC PUBLISHING CO	205.73	SEPA- CITY OF UNION GAP CITY CENTER
2549	05/09/2016	Claims	2	92364	RWC INTERNATIONAL, LTD	174,988.24	WA STATE ENTERPRISE CONTRACT #01513; CAB & CHASSIS X 2
2550	05/09/2016	Claims	2	92365	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLYGRAPH PERRY
2551	05/09/2016	Claims	2	92366	DON C. SMITH	511.67	EYE GLASSES; LEOFF 1 RETIREE RX
2573	05/09/2016	Claims	2	92367	IRENE SAMPSON	150.00	Refund Utility Deposit
2553	05/09/2016	Claims	2	92368	THE UPS STORE #5010	76.47	SHIPPING/440
2554	05/09/2016	Claims	2	92369	THE VINE VENUE INC	370.60	BARN/ACTIVITIES BROCHURES; VENUE MANAGEMENT-4/2016
2555	05/09/2016	Claims	2	92370	UNION GAP	107.75	YVCOG MTG - DO; MC; RW; PD VEHICLE LICENSING
2556	05/09/2016	Claims	2	92371	UNITED BUSINESS MACHINES	77.19	KYOCERA 3050 LEASE - 3/15/16-4/14/2016
2557	05/09/2016	Claims	2	92372	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE - 4/2016
2558	05/09/2016	Claims	2	92373	RALEIGH & JOYCE USHER	10.00	HOUSING REHAB REFUND
2559	05/09/2016	Claims	2	92374	VALLEY MEDI-CENTER	222.50	PD SHOTS KELLOGG; STILLWAUGH
2560	05/09/2016	Claims	2	92375	VERIZON WIRELESS - PW #542075407	425.54	PW-04/16
2561	05/09/2016	Claims	2	92376	WA STATE DEPT OF TRANSPORTATION	1,888.15	SIGNAL MAINT, REPAIR & ADDITIONS- 03/16
2562	05/09/2016	Claims	2	92377	MARQUIS WALTERS	33.54	Refund Utility Deposit

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2563	05/09/2016	Claims	2	92378	WHTE GLOVE CLEANING SERVICES	196.00	ACTIVITIES CENTER CLEANING-4/29/16 & 5/1/16
2564	05/09/2016	Claims	2	92379	BARRY M WOODARD	3,330.00	PUBLIC DEFENDER-4/2016
2565	05/09/2016	Claims	2	92380	YAKIMA CITY TREASURER	10,855.17	IT SERVICES/DESKTOP AND MOBILE SERVICES 2ND QUARTER 2016
2566	05/09/2016	Claims	2	92381	YAKIMA CO DISTRICT COURT	22,225.50	MUNICIPAL COURT OPERATIONS-4/2016
2567	05/09/2016	Claims	2	92382	YAKIMA CO PUBLIC SERVICES	13,115.01	PLAN REVIE&INSPECTION FEE-11/17/15-4/01/2016; LONGFIBRE RIGHT OF WAY/PRELIMINARY, RESEARCH, APPRAISAL, ACQUISITION
2568	05/09/2016	Claims	2	92383	YAKIMA CO TREASURER	249,933.11	SIED LOAN
2569	05/09/2016	Claims	2	92384	YAKIMA COOPERATIVE ASSN	622.43	PARKS FUEL-03/16
2570	05/09/2016	Claims	2	92385	YAKIMA VALLEY TOURISM	1,550.00	YAKIMA VALLEY TRAVEL GUID AD
2571	05/09/2016	Claims	2	92386	VERIZON WIRELESS - PD #342054055	1,687.25	PD AND FD PHONES AND MODEMS 03/14-04/13
001 Current Expense Fund						80,556.34	
101 Street Fund						2,853.16	
107 Convention Center Reserve Fund						1,760.20	
108 Tourism Promotion Area Fund						1,550.00	
112 Public Works Equipment Reserve Fund						174,988.24	
115 Police Vehicle Reserve Fund						47.75	
121 Street Development Reserve Fund						1,615.34	
124 Infrastructure Reserve Fund						249,933.11	
126 Crime Prevention Assessment Fund						222.75	
131 Drug Seizure Forfeiture Fund						288.66	
170 Housing Rehabilitation Fund						561.75	
401 Water Fund						3,688.53	
402 Garbage Fund						81,781.82	
403 Sewer Fund						3,948.54	
404 Water Improvement Reserve						57.73	
405 Sewer Improvement Reserve						32.36	
414 Water Deposits						240.54	
638 Advance Travel Fund						185.74	
						Claims:	604,312.56
* Transaction Has Mixed Revenue And Expense Accounts						604,312.56	

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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2473	05/05/2016	Claims	2	EFT	XPRESS BILL PAY	306.30	UB ONLINE PAYMENTS - 03/2016
			401 - 534 50 49 00 - MISCELLANEOUS			102.10	
			403 - 535 50 49 00 - MISCELLANEOUS			102.10	
			402 - 537 50 49 00 - MISCELLANEOUS			102.10	
2504	05/09/2016	Claims	2	EFT	WA STATE DEPT OF REVENUE	8,436.11	EXCISE TAX - 04/2016
			001 - 511 60 53 00 - EXTERNAL TAXES			98.61	
			001 - 521 22 31 00 - SUPPLIES			87.11	
			001 - 521 50 31 00 - SUPPLIES			138.80	
			001 - 524 20 53 00 - EXTERNAL TAXES			22.66	
			401 - 534 50 53 00 - EXTERNAL TAXES			2,719.37	
			404 - 534 50 53 04 - EXTERNAL TAXES			57.73	
			403 - 535 50 53 00 - EXTERNAL TAXES			292.60	
			405 - 535 50 53 05 - EXTERNAL TAX - SEWER II			32.36	
			402 - 537 50 53 00 - EXTERNAL TAXES			4,526.80	
			001 - 576 80 53 00 - EXTERNAL TAXES			460.07	
2515	05/09/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	4,332.69	Q TIPS/OVERNIGHT SHIPPING/TRAININGS AND SUPPLIES; FLAGS, FLAG POLES, BASES, TOPS/TARGETS; CITY MANAGER AD; EMPLOYEE REINBURSTMENT; WELLNESS BASEBALL GAME APPRECIATION; GANING DEVICE FOR CONFERENCE R
			638 - 386 01 06 38 - Advance travel			-185.74	
			001 - 513 10 44 00 - ADVERTISING			594.00	
			001 - 513 10 44 00 - ADVERTISING			398.40	
			001 - 517 91 31 00 - SUPPLIES			44.85	
			001 - 517 91 49 00 - MISCELLANEOUS			753.75	
			001 - 517 91 49 00 - MISCELLANEOUS			90.00	
			001 - 521 10 42 00 - COMMUNICATION			22.95	
			001 - 521 10 43 00 - TRAVEL			26.71	
			001 - 521 22 31 00 - SUPPLIES			7.55	
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			145.53	
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			518.80	
			001 - 521 40 43 00 - TRAVEL			734.14	
			001 - 521 40 49 00 - MISCELLANEOUS			308.00	
			001 - 521 50 31 00 - SUPPLIES			439.29	
			001 - 521 50 31 00 - SUPPLIES			62.98	
2536	05/09/2016	Claims	2	EFT	INTEGRA TELECOM	1,938.35	SR CENTER-5-2016; CH/FD-5/2016
			001 - 518 20 42 00 - COMMUNICATION			1,861.94	
			001 - 571 21 42 00 - COMMUNICATION			38.21	
			001 - 576 80 42 00 - COMMUNICATION			38.20	
2552	05/09/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET-5/2016
			001 - 511 60 42 01 - COMMUNICATION			19.56	
			001 - 513 10 42 01 - COMMUNICATION			19.56	
			001 - 514 23 42 00 - COMMUNICATIONS			19.56	
			001 - 514 30 42 00 - COMMUNICATIONS			19.56	
			001 - 524 20 42 00 - COMMUNICATION			19.56	
			401 - 534 50 42 00 - COMMUNICATION			19.56	
			403 - 535 50 42 00 - COMMUNICATION			19.56	
			402 - 537 50 42 00 - COMMUNICATION			19.56	
			101 - 542 30 42 00 - COMMUNICATIONS			19.56	
			001 - 558 60 42 00 - COMMUNICATION			19.56	
			001 - 576 80 42 00 - COMMUNICATION			19.38	

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2580	05/02/2016	Claims	2		<b>EFT MERCHANT SERVICES</b>	544.27	CREDIT CARD FEES - 04/2016
					401 - 534 50 49 00 - MISCELLANEOUS	181.42	
					403 - 535 50 49 00 - MISCELLANEOUS	181.42	
					402 - 537 50 49 00 - MISCELLANEOUS	181.43	
2516	05/09/2016	Claims	2	92331	<b>ATLAS STAFFING INC</b>	577.60	SEASONAL PARKS-4/12/16-4/16/16
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	577.60	
2517	05/09/2016	Claims	2	92332	<b>BASIN DISPOSAL OF YAKIMA LLC</b>	76,751.39	GA/RCY - 4/2016
					402 - 537 60 49 00 - CONTRACTED SERVICES	76,751.39	
2518	05/09/2016	Claims	2	92333	<b>BELL, BROWN &amp; RIO</b>	7,500.00	CITY ATTORNEY -4/2016
					001 - 515 20 41 01 - PROF SERVICES-CIVIL - CT.	7,500.00	
2519	05/09/2016	Claims	2	92334	<b>CANON FINACIAL SERVICES</b>	313.66	COPIER CONTRACT APRIL 2016
					001 - 528 80 45 00 - OPERATING RENTALS & LF	313.66	
2520	05/09/2016	Claims	2	92335	<b>CAREY MOTORS</b>	292.98	LOF/BRAKE REPAIR/WIPER BLADES CAR 7; CAR 5 REMOVE WINTER TIRES/MOUNT AND BALANCE/ LOF
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	225.35	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	67.63	
2521	05/09/2016	Claims	2	92336	<b>CASCADE ANALYTICAL INC</b>	1,392.22	WATER/ WASTEWATER SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	214.24	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,177.98	
2522	05/09/2016	Claims	2	92337	<b>CASCADE VALLEY LUBE</b>	48.85	FULL SERVICE TRK # 1021
					403 - 531 30 48 00 - STORMWATER REPAIRS &	7.33	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	41.52	
2523	05/09/2016	Claims	2	92338	<b>CENTRAL WA AG MUSEUM</b>	1,650.00	AG MUSEUM COORDINATOR-3/2016
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,650.00	
2524	05/09/2016	Claims	2	92339	<b>CINTAS CORP #605</b>	221.71	CITY HALL, SENIOR CENTER MOP & MAT
					001 - 518 31 45 00 - OPERATING RENTALS & LF	113.16	
					001 - 571 21 45 00 - OPERATING RENTALS & LF	108.55	
2525	05/09/2016	Claims	2	92340	<b>CLASSIC CAR WASH</b>	49.50	PD CAR WASHES MARCH 2016
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	5.50	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	44.00	
2526	05/09/2016	Claims	2	92341	<b>COLUMBIA READY-MIX INC</b>	444.57	3/4"-0" CRUSHED
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	444.57	
2527	05/09/2016	Claims	2	92342	<b>FIVE K COMPUTER-INTERNET-PH ONES</b>	14.95	EMAIL HOSTING-5/2016
					001 - 513 10 42 01 - COMMUNICATION	14.95	
2528	05/09/2016	Claims	2	92343	<b>FOWLER COMPANY HD</b>	251.28	SUPPLIES, CREDIT
					401 - 534 50 31 00 - SUPPLIES	251.28	
2529	05/09/2016	Claims	2	92344	<b>GEARJAMMER</b>	2,360.49	PD GAS MARCH 16-31 2016; PD FUEL APRIL 1-15, 2016
					001 - 521 10 32 00 - FUEL	78.97	
					001 - 521 10 32 00 - FUEL	29.73	

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			001 - 521 21 32 00 - FUEL			137.82	
			001 - 521 21 32 00 - FUEL			84.19	
			001 - 521 22 32 00 - FUEL			1,028.43	
			001 - 521 22 32 00 - FUEL			1,001.35	
2530	05/09/2016	Claims	2	92345	GENE WEINMANN CONSULTING	551.75	CDBG REHAB MANAGEMENT-4/2016
			170 - 559 20 41 00 - PROFESSIONAL SERVICES			551.75	
2531	05/09/2016	Claims	2	92346	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-4/2016
			001 - 515 20 41 02 - PROF SERVICES - PROS. AT			5,700.00	
2532	05/09/2016	Claims	2	92347	JOHNNY GUSBY	420.00	DEFENSE TACTICS INSTRUCTION MARCH 2016
			001 - 521 40 43 00 - TRAVEL			420.00	
2533	05/09/2016	Claims	2	92348	GW INC	434.94	SAFARILAND 6360 DUTY HOLSTERS,GLOCK 13 MAGAZINE, GLOCK 15 MAGAZINE
			131 - 521 30 21 31 - UNIFORMS & EQUIPMENT			212.19	
			126 - 521 30 31 26 - SUPPLIES			222.75	
2534	05/09/2016	Claims	2	92349	HILLBILLY HAULERS	275.91	LAWN CARE APRIL 2016
			001 - 521 50 48 00 - REPAIRS & MAINTENANCE			275.91	
2535	05/09/2016	Claims	2	92350	INSIDE THE TAPE LLC	295.00	DEATH INVESTIGATION TRAINING 444
			001 - 521 40 49 00 - MISCELLANEOUS			295.00	
2574	05/09/2016	Claims	2	92351	JESUS MORFIN	57.00	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			57.00	Refund Utility Deposit
2537	05/09/2016	Claims	2	92352	INTERNATIONAL CODE COUNCIL, INC	44.27	BUILDING SAFETY MONTH POSTERS AND STICKERS
			001 - 524 20 31 00 - SUPPLIES			44.27	
2538	05/09/2016	Claims	2	92353	SHAWN R JAMES	28.68	CRIME SCENE PHOTO TRAINING
			001 - 521 40 43 00 - TRAVEL			28.68	
2539	05/09/2016	Claims	2	92354	LAKESIDE INDUSTRIES	791.29	EZ ST 2 TON BAG, ASPH DELIVERY
			101 - 542 30 31 00 - SUPPLIES			791.29	
2540	05/09/2016	Claims	2	92355	LEAGUE OF OREGON CITIES	80.00	CITY MGR-AD
			001 - 513 10 44 00 - ADVERTISING			80.00	
2541	05/09/2016	Claims	2	92356	NATIONAL LEAGUE OF CITIES	1,117.00	DIRECT MEMBER DUES 2016
			001 - 511 60 49 00 - MISCELLANEOUS			1,117.00	
2542	05/09/2016	Claims	2	92357	ROBERT R NORTHCOTT	1,160.00	PUBLIC DEFENDER-4/2016
			001 - 515 20 41 03 - PROF SERVICES-PUBLIC DI			1,160.00	
2543	05/09/2016	Claims	2	92358	OFFICE DEPOT	220.00	4" BINDERS, PENS, ENVELOPE MOISTENERS; PD OFFICE SUPPLES/BANKER BOXES/HD HOLE PUNCH/CDS/PRINTER INK
			001 - 521 10 31 00 - SUPPLIES			45.40	
			001 - 521 21 31 00 - SUPPLIES			36.15	
			001 - 521 21 31 00 - SUPPLIES			45.26	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			17.89	

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			001 - 528 80 31 00		OFFICE & OPERATING SUP	75.30	
2544	05/09/2016	Claims	2	92359	OFFICE DEPOT	1,022.68	SUPPLIES; KEY TAGS; COIN TRAY, COIN WRAPPERS, TAMP BAGS, CLIPS; WRIST REST KEYBOARD; SUPPLIES; FOLDERS; INK CTGS
			001 - 511 60 31 01		SUPPLIES	200.62	
			001 - 514 23 31 00		SUPPLIES	18.38	
			001 - 514 23 31 00		SUPPLIES	53.28	
			001 - 514 30 31 00		SUPPLIES	6.05	
			001 - 514 30 31 00		SUPPLIES	53.28	
			001 - 524 20 31 00		SUPPLIES	3.00	
			001 - 524 20 31 00		SUPPLIES	41.87	
			401 - 534 50 31 00		SUPPLIES	13.46	
			401 - 534 50 31 00		SUPPLIES	28.33	
			403 - 535 50 31 00		SUPPLIES	13.46	
			403 - 535 50 31 00		SUPPLIES	181.82	
			403 - 535 50 31 00		SUPPLIES	28.33	
			402 - 537 50 31 00		SUPPLIES	13.45	
			402 - 537 50 31 00		SUPPLIES	28.33	
			101 - 542 30 31 00		SUPPLIES	13.45	
			101 - 542 30 31 00		SUPPLIES	28.32	
			001 - 558 60 31 00		SUPPLIES	3.01	
			001 - 558 60 31 00		SUPPLIES	15.22	
			001 - 558 60 31 00		SUPPLIES	41.87	
			001 - 576 80 31 00		SUPPLIES	13.45	
			001 - 576 80 31 00		SUPPLIES	53.74	
			001 - 576 80 31 00		SUPPLIES	141.64	
			001 - 576 80 31 00		SUPPLIES	28.32	
2545	05/09/2016	Claims	2	92360	OFFICE SOLUTIONS NORTHWEST	242.66	COPY PAPER, POST-IT FLAGS & PAPER CLIPS; CLASP ENVELOPE & INK CTGS
			001 - 511 60 31 01		SUPPLIES	0.18	
			001 - 513 10 31 00		SUPPLIES	0.02	
			001 - 514 23 31 00		SUPPLIES	19.68	
			001 - 514 30 31 00		SUPPLIES	21.94	
			001 - 514 30 31 00		SUPPLIES	9.88	
			001 - 521 10 31 00		SUPPLIES	0.15	
			001 - 524 20 31 00		SUPPLIES	10.15	
			401 - 534 50 31 00		SUPPLIES	10.28	
			401 - 534 50 31 00		SUPPLIES	46.38	
			403 - 535 50 31 00		SUPPLIES	10.28	
			403 - 535 50 31 00		SUPPLIES	46.38	
			402 - 537 50 31 00		SUPPLIES	10.28	
			402 - 537 50 31 00		SUPPLIES	46.37	
			101 - 543 30 31 00		SUPPLIES	10.28	
			001 - 571 21 31 00		SUPPLIES	0.02	
			001 - 576 80 31 00		SUPPLIES	0.39	
2546	05/09/2016	Claims	2	92361	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY APRIL 2016
			001 - 521 50 48 00		REPAIRS & MAINTENANCE	81.15	
2547	05/09/2016	Claims	2	92362	OWEN EQUIPMENT CO	1,299.08	ELGIN SWEEPER TRK # 2012
			403 - 531 30 48 00		STORMWATER REPAIRS & .	1,299.08	
2548	05/09/2016	Claims	2	92363	REPUBLIC PUBLISHING CO	205.73	SEPA- CITY OF UNION GAP CITY CENTER
			001 - 558 60 42 00		COMMUNICATION	205.73	

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2549	05/09/2016	Claims	2	92364	RWC INTERNATIONAL, LTD	174,988.24	WA STATE ENTERPRISE CONTRACT #01513; CAB & CHASSIS X 2
					112 - 594 34 64 12 - MACHINERY & EQUIPMEN	72,494.12	
					112 - 594 35 64 12 - MACHINERY & EQUIPMEN	72,494.12	
					112 - 594 37 64 00 - MACHINERY & EQUIPMEN	20,000.00	
					112 - 594 76 64 00 - MACHINERY & EQUIPMEN	10,000.00	
2550	05/09/2016	Claims	2	92365	SCHUKNECTS POLYGRAPH SERVICE	175.00	PRE EMPLOYMENT POLYGRAPH PERRY
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	175.00	
2551	05/09/2016	Claims	2	92366	DON C. SMITH	511.67	EYE GLASSES; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	204.98	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	306.69	
2573	05/09/2016	Claims	2	92367	IRENE SAMPSON	150.00	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
2553	05/09/2016	Claims	2	92368	THE UPS STORE #5010	76.47	SHIPPING/440
					131 - 521 30 42 31 - COMMUNICATION	76.47	
2554	05/09/2016	Claims	2	92369	THE VINE VENUE INC	370.60	BARN/ACTIVITIES BROCHURES; VENUE MANAGEMENT-4/2016
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	265.00	
					001 - 576 80 44 00 - ADVERTISING	105.60	
2555	05/09/2016	Claims	2	92370	UNION GAP	107.75	YVCOG MTG - DO; MC; RW; PD VEHICLE LICENSING
					001 - 511 60 49 00 - MISCELLANEOUS	60.00	
					115 - 594 21 49 15 - CAPITAL EXPENDITURES -	47.75	
2556	05/09/2016	Claims	2	92371	UNITED BUSINESS MACHINES	77.19	KYOCERA 3050 LEASE - 3/15/16-4/14/2016
					001 - 513 10 45 00 - OPERATING RENTALS & LI	77.19	
2557	05/09/2016	Claims	2	92372	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE - 4/2016
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	92.40	
2558	05/09/2016	Claims	2	92373	RALEIGH & JOYCE USHER	10.00	HOUSING REHAB REFUND
					170 - 368 10 01 70 - HOUSING REHAB - CDBG 2	-10.00	
2559	05/09/2016	Claims	2	92374	VALLEY MEDI-CENTER	222.50	PD SHOTS KELLOGG; STILLWAUGH
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	137.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	17.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	17.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	17.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	17.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	17.00	
2560	05/09/2016	Claims	2	92375	VERIZON WIRELESS - PW #542075407	425.54	PW-04/16
					401 - 534 50 42 00 - COMMUNICATION	85.11	
					403 - 535 50 42 00 - COMMUNICATION	85.11	
					402 - 537 50 42 00 - COMMUNICATION	85.11	
					101 - 542 30 42 00 - COMMUNICATIONS	85.11	
					001 - 576 80 42 00 - COMMUNICATION	85.10	
2561	05/09/2016	Claims	2	92376	WA STATE DEPT OF TRANSPORTATION	1,888.15	SIGNAL MAINT, REPAIR & ADDITIONS- 03/16

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 64 51 00 - INTERGOVERNMENTAL PR			1,888.15	
<b>2562</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92377</b>	<b>MARQUIS WALTERS</b>	<b>33.54</b>	<b>Refund Utility Deposit</b>
			414 - 586 00 04 14 - DEPOSIT REFUND			33.54	Refund Utility Deposit
<b>2563</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92378</b>	<b>WHTE GLOVE CLEANING SERVICES</b>	<b>196.00</b>	<b>ACTIVITIES CENTER CLEANING-4/29/16 &amp; 5/1/16</b>
			001 - 571 21 48 00 - REPAIRS & MAINTENANCE			56.00	
			001 - 576 80 49 00 - MISCELLANEOUS			140.00	
<b>2564</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92379</b>	<b>BARRY M WOODARD</b>	<b>3,330.00</b>	<b>PUBLIC DEFENDER-4/2016</b>
			001 - 515 20 41 03 - PROF SERVICES-PUBLIC DI			3,330.00	
<b>2565</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92380</b>	<b>YAKIMA CITY TREASURER</b>	<b>10,855.17</b>	<b>IT SERVICES/DESKTOP AND MOBILE SERVICES 2ND QUARTER 2016</b>
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			10,855.17	
<b>2566</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92381</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>22,225.50</b>	<b>MUNICIPAL COURT OPERATIONS-4/2016</b>
			001 - 512 50 51 01 - INTERGOVERNMENTAL PR			22,225.50	
<b>2567</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92382</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>13,115.01</b>	<b>PLAN REVIE&amp;INSPECTION FEE-11/17/15-4/01/2016; LONGFIBRE RIGHT OF WAY/PRELIMINARY, RESEARCH, APPRAISAL, ACQUISITION</b>
			001 - 522 10 51 01 - FIRE CODE PLAN REVIEWS			11,499.67	
			121 - 595 10 41 06 - LONGFIBRE EXT/WIDE HO			1,615.34	
<b>2568</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92383</b>	<b>YAKIMA CO TREASURER</b>	<b>249,933.11</b>	<b>SIED LOAN</b>
			124 - 591 95 79 00 - SIED LOAN PRINCIPAL			197,189.31	
			124 - 592 95 89 00 - SIED LOAN INTEREST			52,743.80	
<b>2569</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92384</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>622.43</b>	<b>PARKS FUEL-03/16</b>
			107 - 571 10 32 00 - FUEL-AG MUSEUM			110.20	
			001 - 571 21 32 00 - FUEL			170.38	
			001 - 576 80 32 00 - FUEL			341.85	
<b>2570</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92385</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>1,550.00</b>	<b>YAKIMA VALLEY TRAVEL GUID AD</b>
			108 - 557 30 44 08 - ADVERTISING			1,550.00	
<b>2571</b>	<b>05/09/2016</b>	<b>Claims</b>	<b>2</b>	<b>92386</b>	<b>VERIZON WIRELESS - PD #342054055</b>	<b>1,687.25</b>	<b>PD AND FD PHONES AND MODEMS 03/14-04/13</b>
			001 - 513 10 42 01 - COMMUNICATION			78.07	
			001 - 518 20 42 00 - COMMUNICATION			76.95	
			001 - 528 80 42 00 - COMMUNICATION			1,532.23	
			001 Current Expense Fund			80,556.34	
			101 Street Fund			2,853.16	
			107 Convention Center Reserve Fund			1,760.20	
			108 Tourism Promotion Area Fund			1,550.00	
			112 Public Works Equipment Reserve Fund			174,988.24	
			115 Police Vehicle Reserve Fund			47.75	
			121 Street Development Reserve Fund			1,615.34	
			124 Infrastructure Reserve Fund			249,933.11	
			126 Crime Prevention Assessment Fund			222.75	
			131 Drug Seizure Forfeiture Fund			288.66	
			170 Housing Rehabilitation Fund			561.75	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		401	Water Fund			3,688.53	
		402	Garbage Fund			81,781.82	
		403	Sewer Fund			3,948.54	
		404	Water Improvement Reserve			57.73	
		405	Sewer Improvement Reserve			32.36	
		414	Water Deposits			240.54	
		638	Advance Travel Fund			185.74	
						604,312.56	Claims: 604,312.56
					* Transaction Has Mixed Revenue And Expense Accounts	604,312.56	

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:** May 9, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Advance Travel Vouchers – May 9, 2016

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**SYNOPSIS:** Advance Travel Vouchers dated May 9, 2016 for the months of February and March 2016.

**RECOMMENDATION:** Request Council to approve Voucher Nos. 1249 through 1251 in the amount of \$818.26.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Advance Travel Voucher Roster



# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

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Time: 17:13:50 Date: 04/21/2016  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
662	02/04/2016	Claims	638	1249	LYNETTE BISCONER	229.82	ATR #1118
			638 Advance Travel Fund			229.82	
						<u>229.82</u>	Claims: 229.82
					* Transaction Has Mixed Revenue And Expense Accounts	229.82	

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

03/01/2016 To: 03/31/2016

Time: 17:12:34 Date: 04/21/2016  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2359	03/22/2016	Claims	638	1250	TERESA LOPEZ	269.72	ATR #1119
2360	03/22/2016	Claims	638	1251	JESSE A WALRUFF	318.72	ATR #1120
638 Advance Travel Fund						588.44	
* Transaction Has Mixed Revenue And Expense Accounts						588.44	Claims: 588.44

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:** May 9, 2016  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Petty Cash Vouchers – May 9, 2016

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**SYNOPSIS:** Petty cash vouchers Dated May 9, 2016 for the month of March 2016.

**RECOMMENDATION:** Request Council to approve voucher Nos. 1847 through 1848 in the amount of \$107.75.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Petty Cash Voucher Rosters

# WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2368	03/16/2016	Claims	637	1847	JEAN'S COTTAGE INN	60.00	YVCOG MTG DO; MC; RW
2369	03/28/2016	Claims	637	1848	WA STATE DEPT OF LICENSING	47.75	PD VEHICLE LICENSING
637 Petty Cash Fund						107.75	
* Transaction Has Mixed Revenue And Expense Accounts						107.75	Claims: 107.75

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