

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JUNE 13, 2016 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 23, 2016, as attached to the Agenda and maintained in electronic format

Special Closed Executive Session Minutes, dated June 6, 2016, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 41526 through 41531, and 92493 through 92505 for June 2016 in the amount of \$351,158.62

Claims Vouchers – EFT's, and Voucher Nos. 92492, 92506 through 92587 for June 13, 2016, in the amount of \$294,740.71

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. Borton Packing Center Utility Extension

2. Resolution No. _____ - Union Gap Transit Marketing Contract - Grant J. Hunt
3. Resolution No. _____ - Set Public Hearing – Six-Year Transportation Improvement Program
4. Resolution No. _____ - Set Public Hearing – Kwik Lok Corporation Annexation
5. Resolution No. _____ - ESD 105 Interlocal Agreement; Summer Youth Program

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 30 – MINUTES EXECUTIVE SESSION:

1. To evaluate the qualifications of an applicant for public employment, pursuant to RCW 42.30.110(g)
2. For potential litigation pursuant to RCW 42.30.110(i)

The Council **will be** taking action.

XI. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: June 13, 2016
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Borton Packing Center Utility Extension

SYNOPSIS: On April 11, 2016 council awarded the Borton Packing Center Utility Extension Project in the amount of \$808,401 approximately thirty-six (36) percent below the Engineer's Estimate.

Funding for the project is as follows:

SIED Loan	\$ 750,000
SIED Grant	\$ 750,000
TOTAL	\$ 1,500,000
HLA design WA/SE utility extension plans & booster pump station	\$ 219,600
Construction inspection and administration services	\$ 90,000
Construction award amount	\$ 808,401
Water fund reimbursement – Ahtanum Road	\$ 90,078
REMAINING BALANCE for construction of this project	\$ 291,921

The Booster Pump Station was designed as part of the City project and is estimated at approximately \$600,000. Due to bidding uncertainties the booster pump station was not included in the construction award.

RECOMMENDATION: Discuss an increase to the contract in the amount of \$291,921 to be used to purchase pumps and associated variable frequency drives (VFD) to control the pumps, and other miscellaneous equipment and services as funds allow.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: SIED Loan \$750,000 and SIED Grant \$750,000.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: June 13, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Union Gap Transit Marketing Contract - Grant J. Hunt

SYNOPSIS: The City Council wishes to increase ridership and public awareness of Union Gap Transit and Paratransit/Special Need programs for regular ridership and Non-Lift/Wheelchair Lift riders.

The City, utilizing State Operating Grant and Union Gap Transit funds to provide special transit services completed a Pilot Test November 15, 2015-December 31, 2015. The pilot campaign resulted in a significant increase in overall riders. This Marketing Campaign will continue for one year.

RECOMMENDATION: Adopt a resolution authorizing the Interim City Manager to sign a contract with Grant J. Hunt for Marketing Campaign services for Union Gap Transit & Paratransit/Special Needs.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: These costs will be expended from the Transit Fund (128), which has a current balance of \$2,881,595.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Grant J. Hunt Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Interim City Manager to sign a Professional Services Contract between the City of Union Gap and Grant J. Hunt Company for Marketing Campaign services for Union Gap Transit & Paratransit/Special Needs;

WHEREAS, The City Council desires to increase ridership and public awareness of Union Gap Transit and Paratransit/Special Need programs for regular ridership and Non-Lift/Wheelchair Lift riders;

WHEREAS, The City, utilizing State Operating Grant and Union Gap Transit funds to provide special transit services completed a Pilot Test November 15, 2015-December 31, 2015 and;

WHEREAS, The pilot campaign resulted in a significant increase in overall riders.

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

The Interim City Manager is authorized to sign a Professional Services Contract with Grant J. Hunt Company for Marketing Campaign services for Union Gap Transit & Paratransit/Special Needs.

PASSED this 13th day of June, 2016.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Marketing Campaign for Union Gap Transit & Paratransit/Special Need Marketing Funds

Project Goal:	To increase the ridership of Union Gap Transit and Paratransit/Special Need programs for regular ridership and Non-Lift/Wheelchair Lift riders utilizing the State Operating Grant and Union Gap Transit funds
Current Ridership:	6,400 riders per year for paratransit 1,800 per month (Nov/Dec 2014) for Union Gap Regular Route Transit
Goal:	Increase overall ridership by 20% <i>Pilot Test November 15, 2015-December 31, 2015. Initial results: The pilot campaign resulted in a 70% increase in overall riders. Increasing to 3,000 per month from 1,800 per month. Proving our initial strategy that increased awareness would increase ridership.</i>
Methodology:	Capitalizing on the success of the holiday shopping campaign, we propose a marketing campaign utilizing the following techniques and building on the awareness created of Union Gap Transit and their ADA/handicapped accessible buses. <ul style="list-style-type: none">A. Transit bus signage to speak to the core audience and visitors<ul style="list-style-type: none">a. Signage on back of bus, side of bus and inside of busb. Signage at bus stopsB. Print media including specialized/targeted publications such as the Senior Times when appropriateC. Direct messaging to facilities with the potential for higher ridership – retirement/assisted living facilities<ul style="list-style-type: none">a. Media kitsb. Trade show supportD. Broadcast media on either radio/televisionE. Facebook/Social Media Campaign<ul style="list-style-type: none">a. Including sponsored postsF. Specific event campaigns for seasonal shopping, Old Town Days, 4th of July, CWSFG. Quarterly ridership updates will be provided and compared to existing data
Reports	GJH Marketing will work with Union Gap Transit/Medstar to fulfill the following report guidelines. <ul style="list-style-type: none">A. Project Passenger Trips provided – compared to year agoB. Project Service Hours providedC. Project Revenue Service miles providedD. Narrative progress reportE. Financial status/summaries of the project
Additional	Work closely with Union Gap Transit and affiliated parties to maximize the effectiveness of the campaign

Budget: \$28,000. June 1, 2016 – June 30, 2017.

Proposed by the Grant J. Hunt Company
2010 West Nob Hill Blvd.
Yakima, WA 98902
509-985-7768

Eric Patrick
Marketing Director

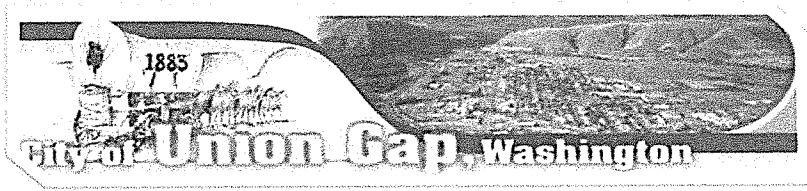
BUDGET BREAKDOWN – PHASE 2

Estimated Fees/Expenses	Estimate
Grant J Hunt Marketing Fees - Design, Project Management, Copywriting	\$8,200
Transit Bus Signage & Shelter Signage	\$3,200
Radio/Television media	\$6,100
Print	\$4,000
Social Media (Facebook, Twitter)	\$2,000
Direct Mail	\$2,000
Opportunity (ie trade show coverage, special promotions)	\$2,500
	\$28,000

BUDGET BREAKDOWN – PHASE 1

A recap of the November 15-December 30 holiday shopping and Union Gap Transit awareness campaign.

Estimated Fees/Expenses	Estimate
Grant J Hunt Marketing Fees - Design, Project Management, Copywriting	\$1,825
Transit Bus Signage	\$557
Radio/Television media	\$1,806
Print	-
Social Media (Facebook, Twitter)	In-Kind
Direct Mail	
Opportunity (ie trade show coverage, special promotions)	
	\$4,188



City Council Communication

Meeting Date: June 13, 2016
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing – Six-Year Transportation Improvement Program

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the 2016 Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting the T.I.P.

RECOMMENDATION: Adopt a resolution setting a public hearing to consider the Six-Year (2017-2022) Transportation Improvement Plan, on June 27, 2016 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a public hearing to consider the Six-Year (2017-2022) Transportation Improvement Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the Six-year (2017-2022) Transportation Improvement Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Six-Year (2017-2022) Transportation Improvement Plan;

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

Section 1. That there shall be a public hearing to consider adopting the Six-Year (2017-2022) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 27th day of June, 2016 at 6:00 pm.

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

PASSED this 13th day of June, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: June 13, 2016
From: David Spurlock; Dep. Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing – KWIK LOK Annexation

SYNOPSIS: Kwik Lok has requested to be annexed into the City of Union Gap. In accordance with RCW 35A.14.295 a resolution must be adopted setting a public hearing for annexation of unincorporated islands.

RECOMMENDATION: Adopt a resolution setting a public hearing to consider the Kwik Lok Annexation, on July 11, 2016 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, STATING THE COUNCIL'S INTENT TO ANNEX TO UNION GAP UNINCORPORATED YAKIMA COUNTY TERRITORY KNOWN AS KWIKLOK; DESCRIBING THE BOUNDARIES OF THE AREA TO BE ANNEXED; STATING THE NUMBER OF VOTERS RESIDING THEREIN, AS NEARLY AS MAY BE; SETTING A DATE FOR A PUBLIC HEARING ON THE PROPOSED ANNEXATION; AND PROVIDING FOR ASSUMPTION OF BONDED INDEBTEDNESS AND ADOPTION OF PROPOSED ZONING REGULATIONS

WHEREAS, the Washington State Growth Management Act ("the Act"), codified as RCW 36.70A, requires counties planning under the Act to designate urban growth areas "within which urban growth shall be encouraged and outside of which growth can occur only if it is not urban in nature"; and

WHEREAS, the Act at RCW 36.70A.11 0(4) states that within such urban growth areas, "In general, cities are the units of local government most appropriate to provide urban governmental services"; and

WHEREAS, the Act at RCW 36.70A.11 0(7) states, "An urban growth area designated in accordance with this section may include within its boundaries urban service areas or potential annexation areas designated for specific cities or towns within the county"; and

WHEREAS, Yakima County collaborated with their municipalities to designate potential annexation areas for specific cities and towns within the respective counties; and

WHEREAS, adjacent to the Union Gap city limits within Yakima County exists unincorporated territory which has been designated as the Union Gap UGA; and

WHEREAS, KWIKLOK Corporation has approached the City Council and city staff seeking to annex to City of Union Gap; and

WHEREAS, RCW 35A.14.295, .297 and .299 establish a process by which legislative bodies of code cities such as Union Gap may by resolution and subsequent ordinance annex unincorporated territory containing less than 175 acres of property and having at least 80 percent of the boundaries of such territory contiguous to the code city; and

WHEREAS, the City Council has determined that the above-described process is the most appropriate mechanism under state law to annex the smaller part of the UGA, which part is also known as KWIKLOK;

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

Section 1. The Union Gap City Council hereby states its intent to annex the unincorporated Yakima County territory known as KWIKLOK via the process established in RCW 35A.14.295, .297 and .299. In order to qualify for annexation under this method, an area must contain less than 175 acres and be contiguous to the annexing code city on at least 80 percent of its boundaries. The KWIKLOK property contains 84.12 acres and is contiguous to the City of Union Gap on 100 percent of its boundaries capable of being annexed. The KwikLok properties non-contiguous boundaries are with the Yakama Nation, a sovereign nation.

Section 2. The boundaries of the proposed KWIKLOK Annexation are depicted and described in Exhibit B and Exhibit C to this resolution, respectively, which exhibits are attached hereto and incorporated by this reference as if set forth in full.

Section 3. Approximately no voters reside within the proposed KWIKLOK Annexation.

Section 4. The Union Gap City Council hereby schedules a public hearing concerning the proposed KWIKLOK Annexation for the City Council meeting of July 11, 2016, starting at 6 p.m. or later, in the Union Gap / Council Chambers. Notice of the hearing will be given by publication in The Yakima Herald of this resolution at least once a week for two weeks prior to the date of the hearing.

Section 5. At the July 11th hearing, residents or property owners of the area included in this resolution for annexation shall be afforded an opportunity to be heard. Following the hearing, the City Council may adopt an ordinance approving the proposed KWIKLOK Annexation, but the effective date of the ordinance shall be not less than 45 days after the Notice to the Boundary Review Board. Notice of the effective date of the annexation, together with a description of the property to be annexed, will be published in the Yakima Herald at least once each week for two weeks subsequent to passage of the ordinance. Such annexation ordinance shall be subject to referendum for 45 days after the passage thereof. After the expiration of the 45th day from but excluding the date of passage of the annexation ordinance, if no timely and sufficient referendum petition has been filed, the KWIKLOK Annexation shall become a part of the City of Union Gap upon the date set in the annexation ordinance. The City Council intends to include in the ordinance provisions for assumption of indebtedness and for adoption of a proposed zoning regulation.

Section 6. The City Clerk is authorized to make necessary corrections to this resolution including, but not limited to, the correction of scrivener's/clerical errors, references, resolution numbering, section/subsection numbers and any references thereto.

PASSED this 13th day of June, 2016

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**CITY OF UNION GAP
ANNEXATION – KWIK LOK
HLA PROJECT #15056
APRIL 29, 2016**

PROPOSED ANNEXATION

THAT PORTION OF THE SOUTH HALF OF SECTION 2, TOWNSHIP 12 NORTH, RANGE 18 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF SOUTH 16TH AVENUE AND THE CENTERLINE OF AHTANUM CREEK;
THENCE NORTHERLY ALONG SAID WESTERLY RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF LOT 16, ASSESOR'S PLAT NO. 2 OF DETLOFF ADDITION, DATED OCTOBER 11, 1960;S
THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 16 TO THE SOUTHWEST CORNER THEREOF;
THENCE NORTHERLY ALONG THE WESTERLY LINE OF LOTS 13 THRU 16 OF SAID PLAT TO THE SOUTHERLY LINE OF LOT 11 OF SAID PLAT;
THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOTS 1 THRU 11 OF SAID PLAT TO THE SOUTHWEST CORNER OF LOT 1 OF SAID PLAT, SAID CORNER BEING ON THE EASTERLY LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2;
THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID SUBDIVISION TO THE SOUTHEAST CORNER THEREOF;
THENCE WESTERLY ALONG THE SOUTH LINE OF SAID SUBDIVISION TO THE EASTERLY LINE OF THE HEREINAFTER DESCRIBED PARCEL 'A';
THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID PARCEL 'A' TO THE CENTERLINE OF AHTANUM CREEK;
THENCE EASTERLY ALONG SAID CENTERLINE OF SAID CREEK TO THE TO THE POINT OF BEGINNING;

PARCEL 'A'

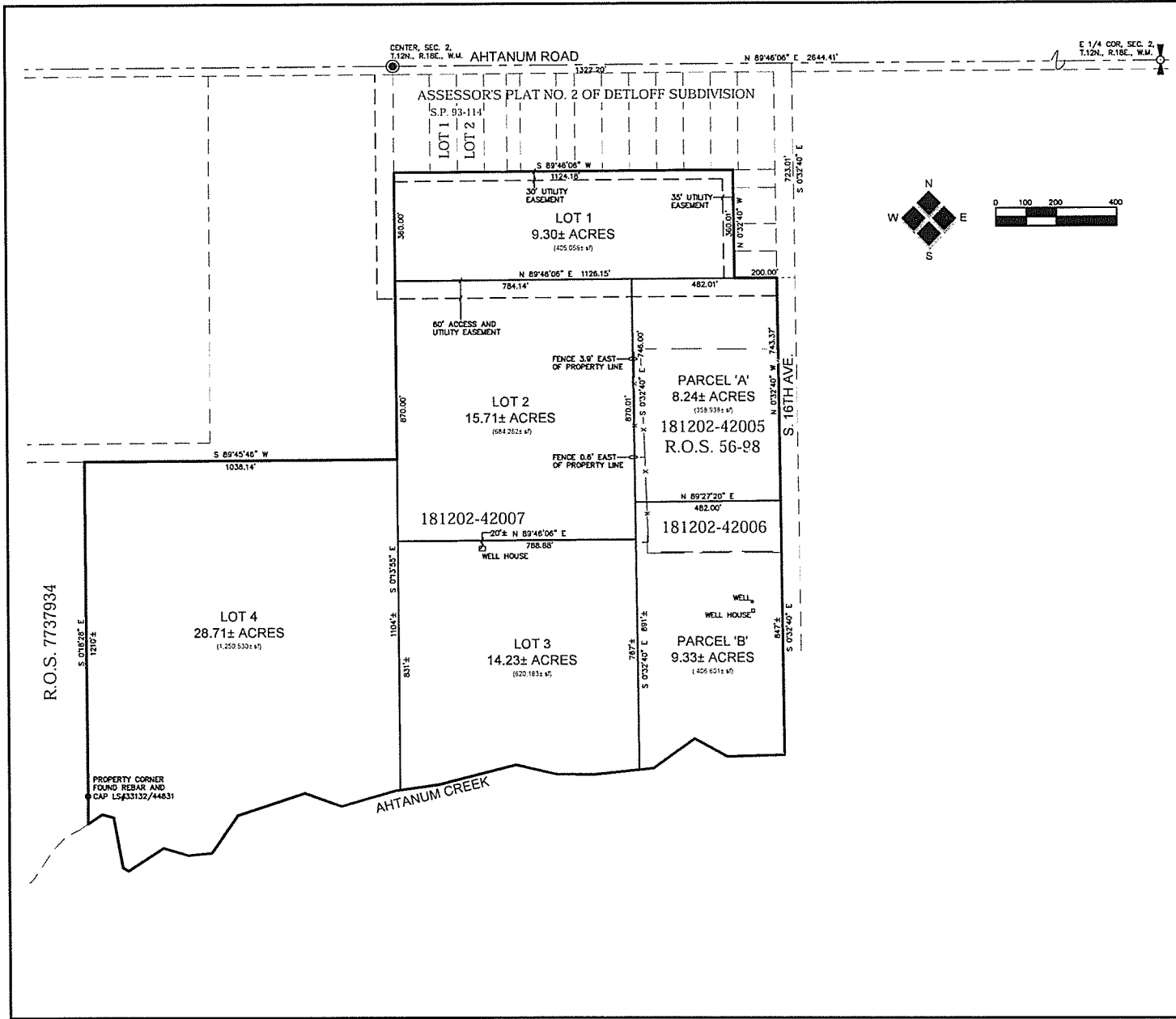
THE WEST 200 FEET OF GOVERNMENT LOT 6, SECTION 2, TOWNSHIP 12 NORTH, RANGE 18 EAST, W.M.;

AND THAT PORTION OF GOVERNMENT LOT 6, SECTION 2, TOWNSHIP 12 NORTH, RANGE 18 EAST, W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTH LINE OF SAID GOVERNMENT LOT 6, SAID POINT BEING 200.00 FEET EAST OF THE WEST LINE OF SAID LOT 6, MEASURED PERPENDICULAR THERETO;
THENCE NORTH 89°45'46" EAST ALONG THE NORTH LINE OF SAID GOVERNMENT LOT 6 A DISTANCE OF 91.00 FEET;

THENCE SOUTH 00°18'28" EAST 1211 FEET, MORE OR LESS, TO THE CENTERLINE OF AHTANUM CREEK;
THENCE WESTERLY ALONG SAID CENTERLINE TO A POINT THAT IS 200.00 FEET EAST OF THE WEST LINE OF SAID LOT 6, MEASURED PERPENDICULAR THERETO;
THENCE NORTH 00°04'25" EAST PARALLEL WITH SAID WEST LINE 1278 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SITUATE IN YAKIMA COUNTY, WASHINGTON.

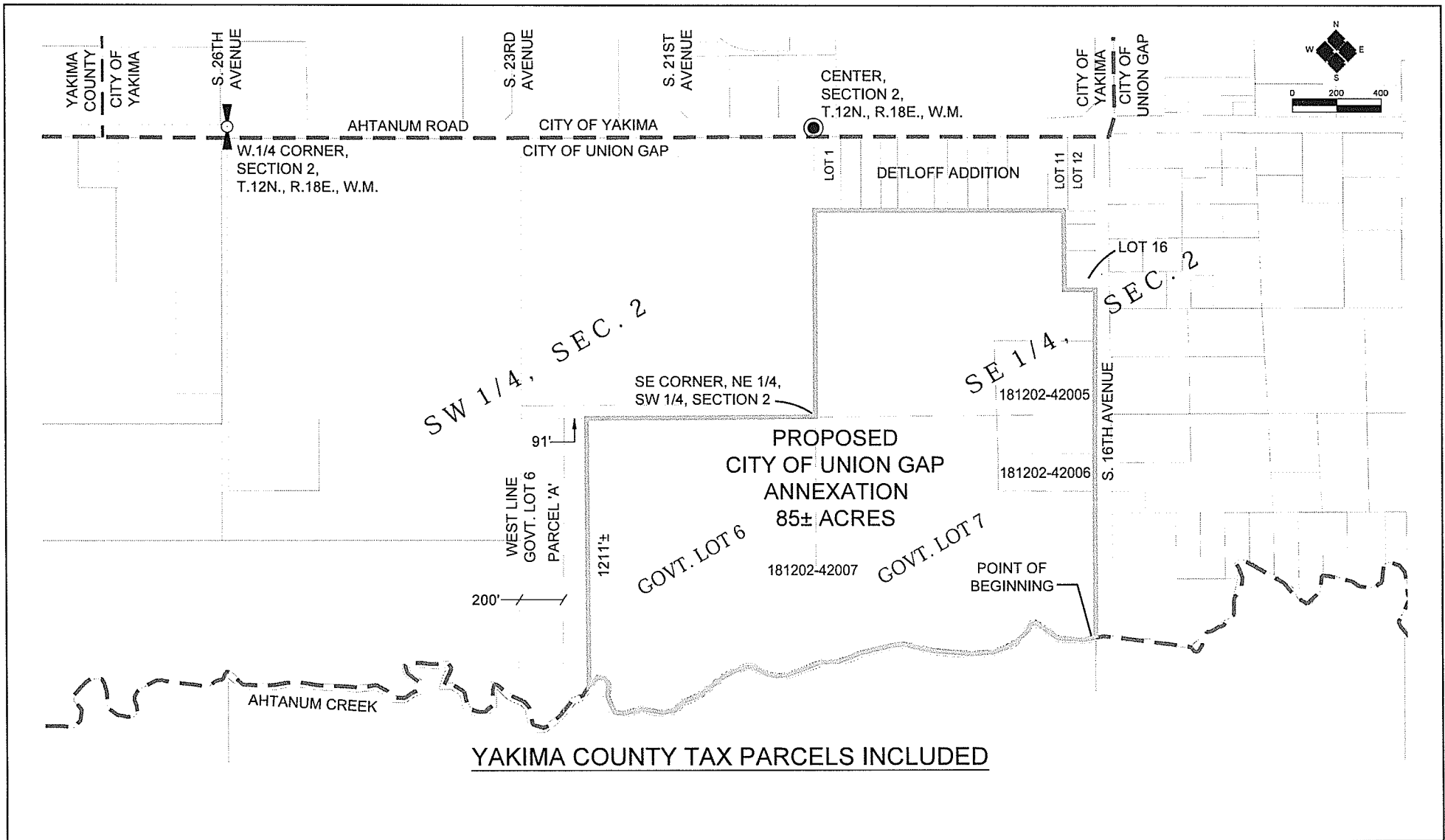


2803 River Road
Yakima, WA 98902
509 966 7000
Fax 509 965 3800
www.hilacivil.com



PROPERTY EXHIBIT
for, SKM PAXTON, LLC
YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY:	X:XXXXXX
FIELD BOOK:	X:XXXXXX
JOB NO.	16056
FILE NAME:	16056PEDWG
DRAWN BY:	TDF
DATE:	4-28-16
REVIEWED BY:	ETH
DATE:	4-28-16
2	
T.12N., R.18E., WM	
SHEET 1 of 1	



YAKIMA COUNTY TAX PARCELS INCLUDED

HLA
Engineering and Land Surveying, Inc.

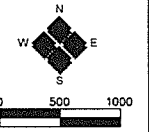
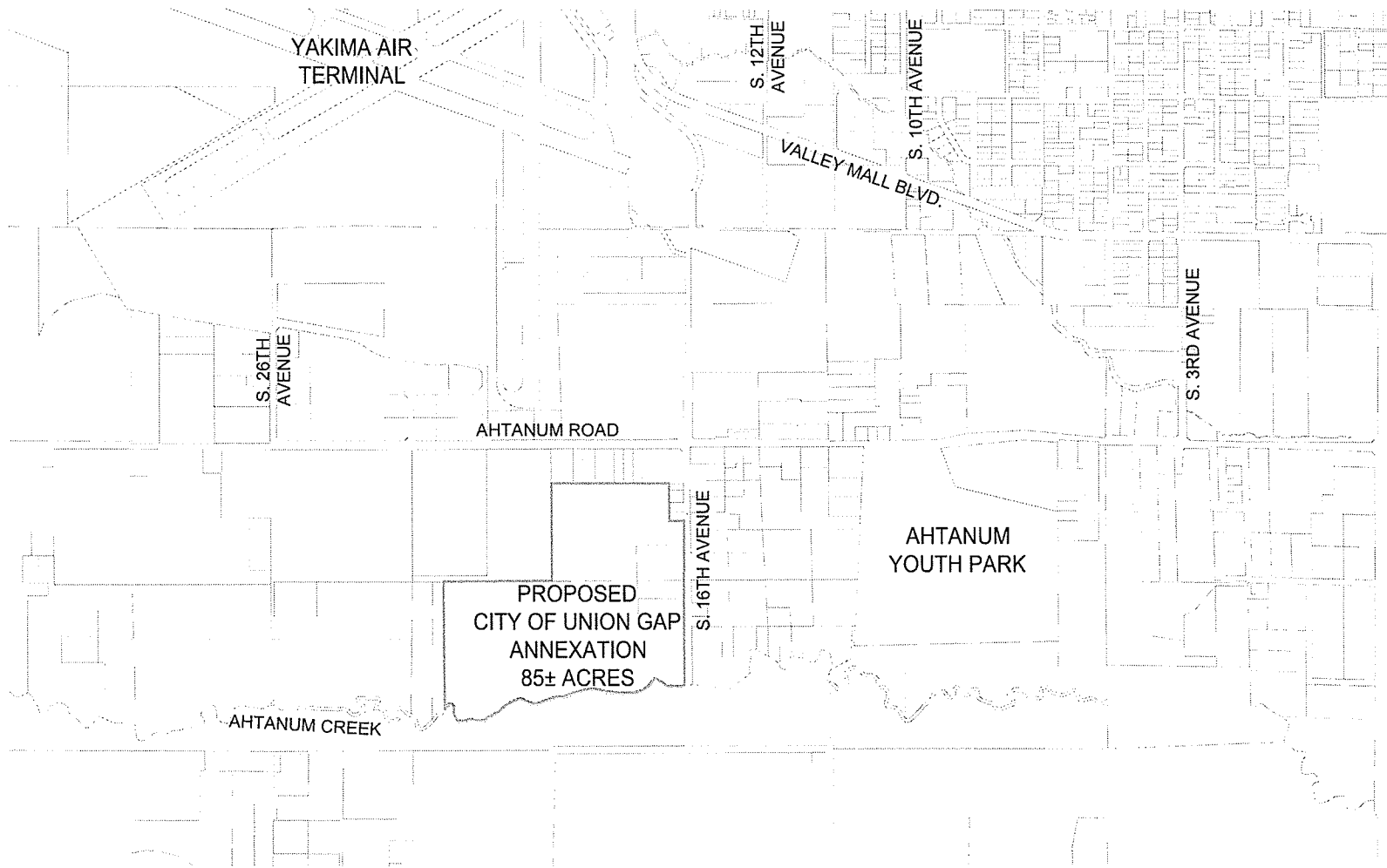
2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

EXHIBIT B

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
ANNEXATION EXHIBIT

SHEET
1
OF
1



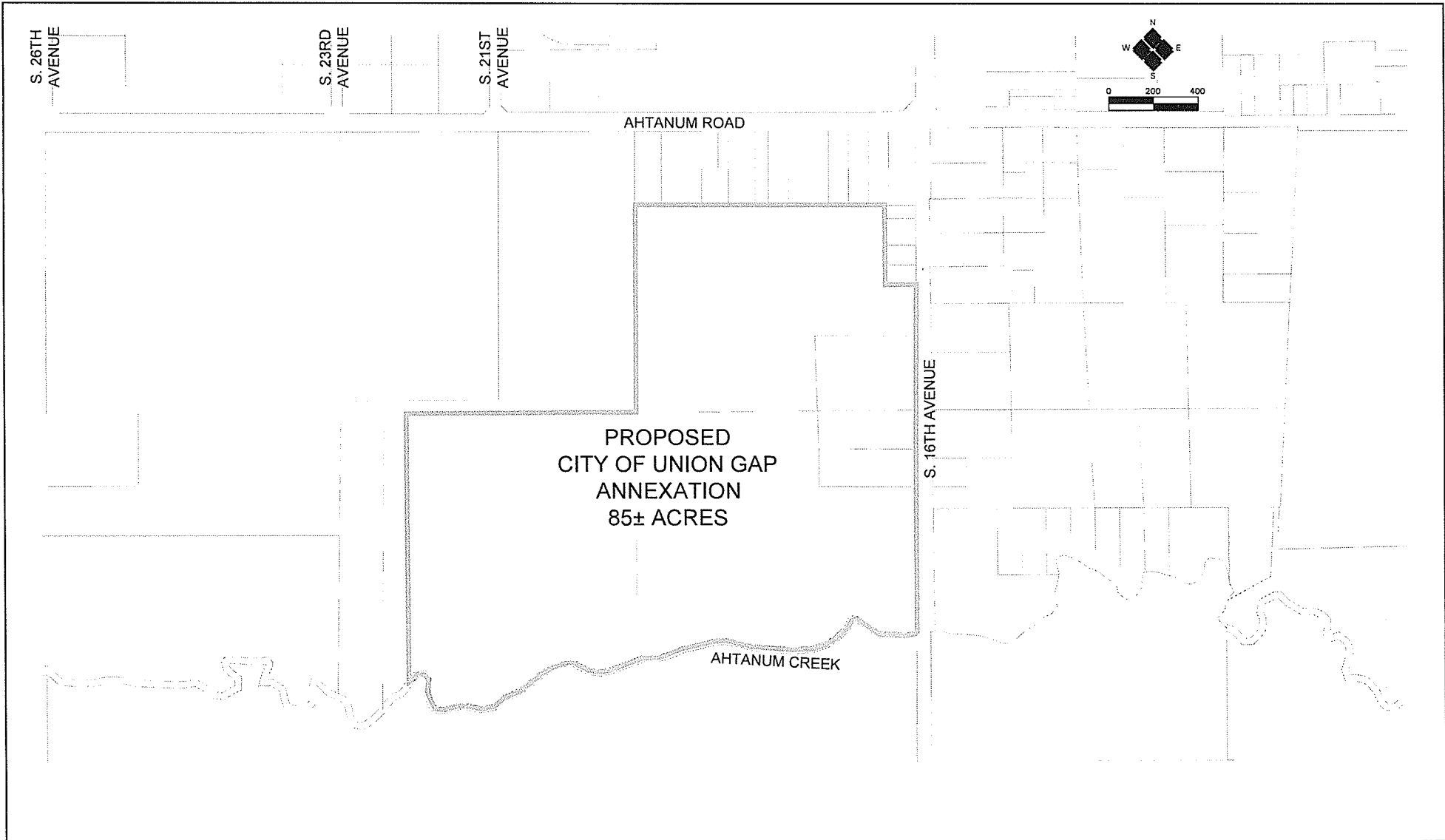
2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3800
 www.hlacivil.com

EXHIBIT C

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
 ANNEXATION EXHIBIT

SHEET
 1
 OF
 1



PROPOSED
CITY OF UNION GAP
ANNEXATION
85± ACRES

AHTANUM ROAD

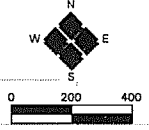
AHTANUM CREEK

S. 26TH
AVENUE

S. 23RD
AVENUE

S. 21ST
AVENUE

S. 16TH AVENUE



HLA
Engineering and Land Surveying, Inc.

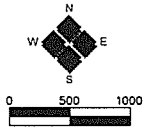
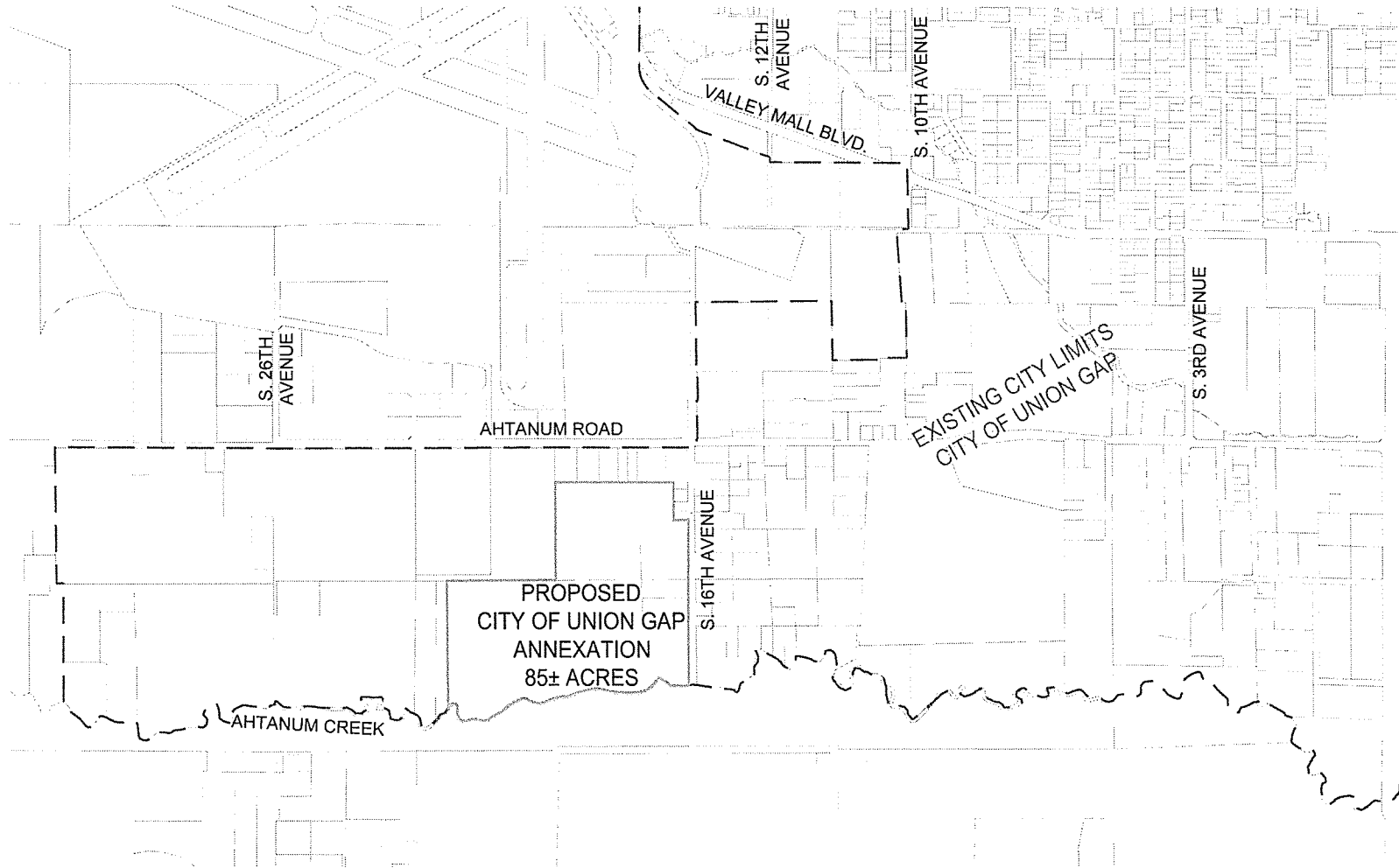
2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

EXHIBIT C(1)

JOB NUMBER: 16055	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY:	TDF

CITY OF UNION GAP
ANNEXATION EXHIBIT

SHEET
1
OF
1



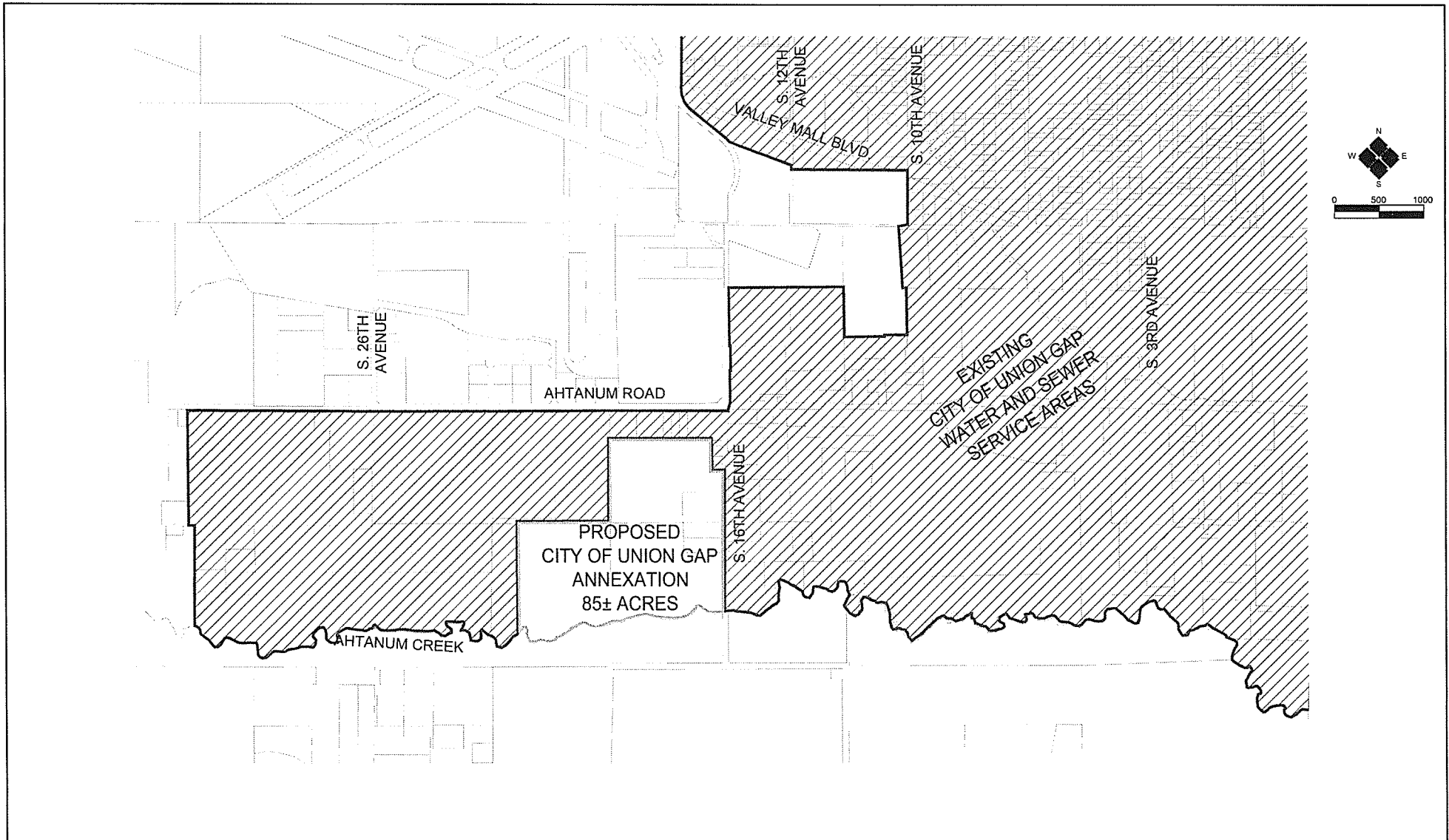
2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3800
 www.hlaecivil.com

EXHIBIT C(2)

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAME: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
 ANNEXATION EXHIBIT

SHEET
 1
 OF
 1



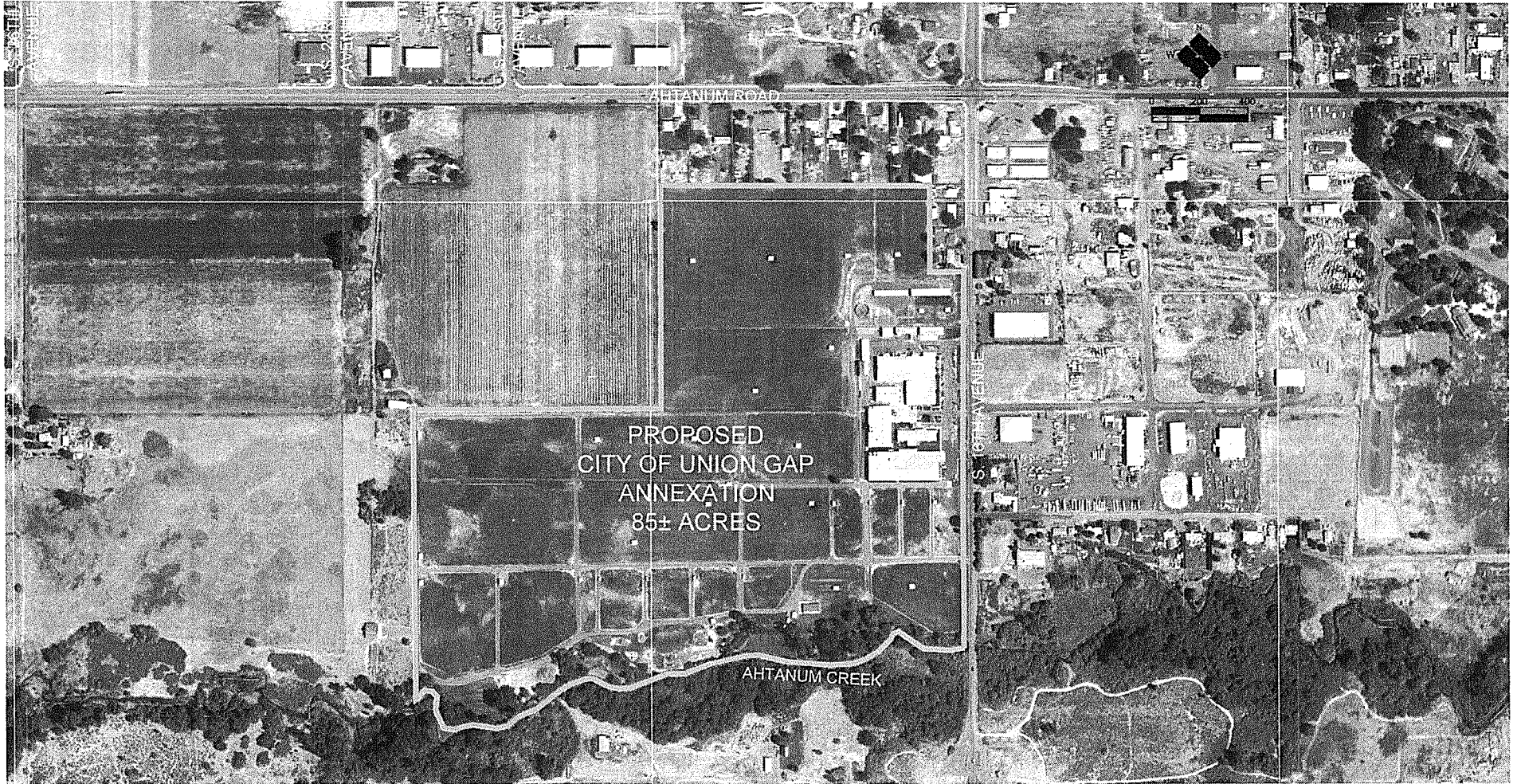
2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3800
 www.hlacivil.com

EXHIBIT C(3)

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXTION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
 ANNEXATION EXHIBIT

SHEET
 1
 OF
 1



PROPOSED
CITY OF UNION GAP
ANNEXATION
85± ACRES

AHTANUM CREEK

AHTANUM ROAD

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY:	TDF

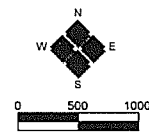
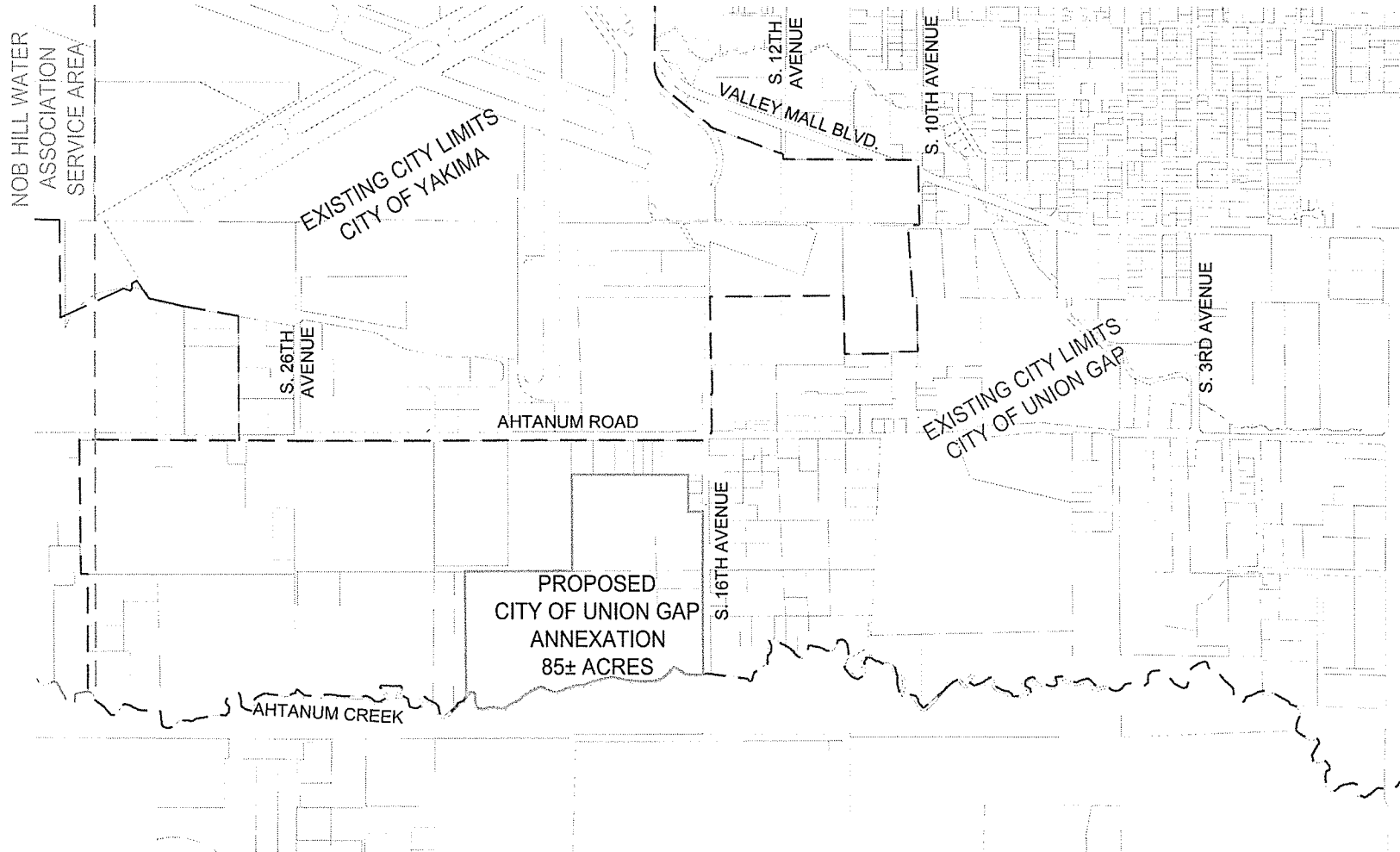
CITY OF UNION GAP
ANNEXATION EXHIBIT

SHEET
1
OF
1



2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

EXHIBIT C(4)



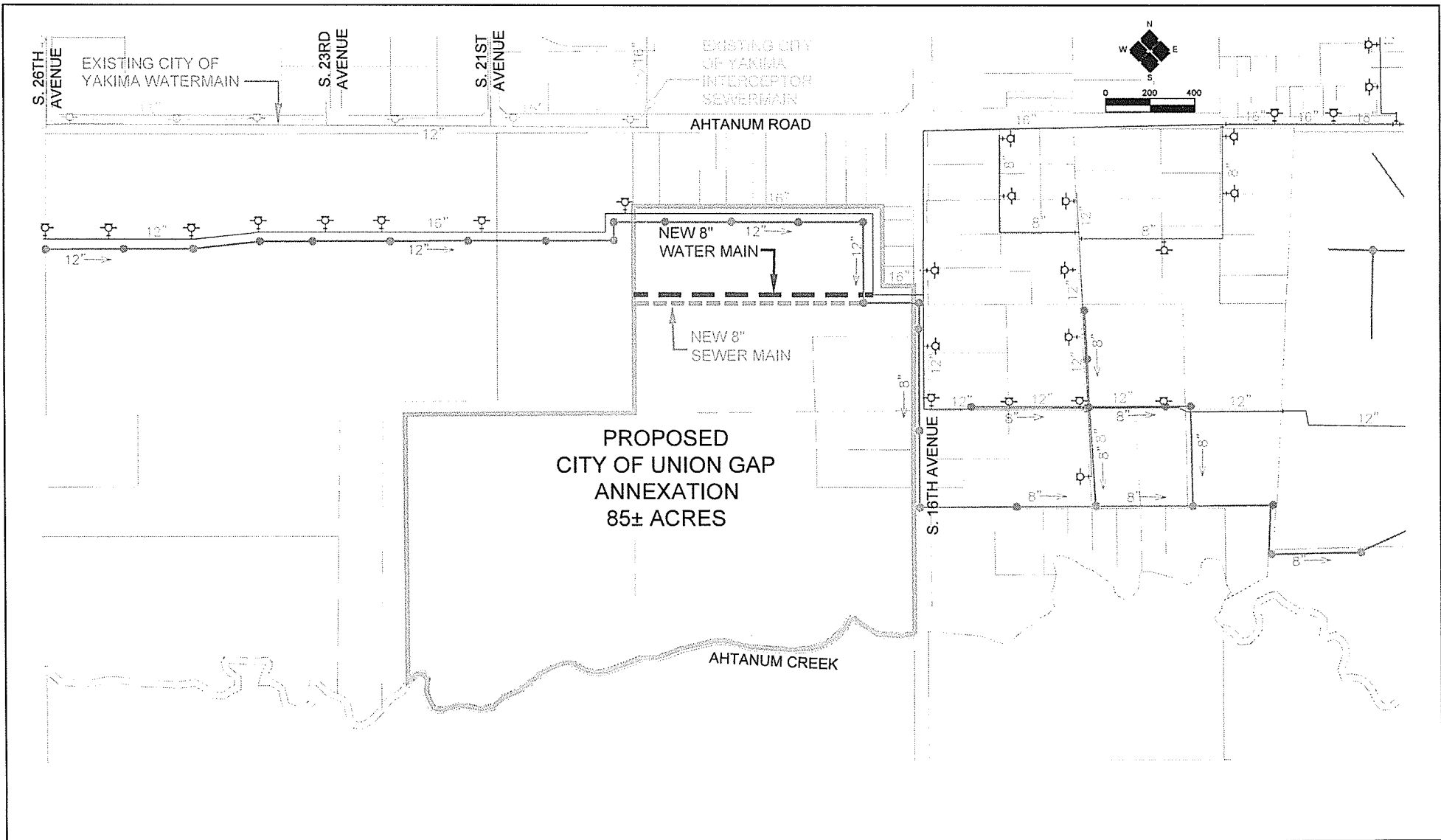
2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.963.3800
 www.htacivil.com

EXHIBIT C(5)

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
 ANNEXATION EXHIBIT

SHEET
 1
 of
 1




HLA
 Engineering and Land Surveying, Inc.

2803 River Road
 Yakima, WA 98902
 509.966.7000
 Fax 509.965.3800
 www.hlacivil.com

EXHIBIT C(6)

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
 ANNEXATION EXHIBIT

SHEET
 1
 OF
 1

S. 26TH AVENUE

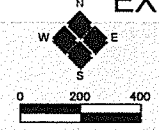
S. 23RD AVENUE

S. 21ST AVENUE

AHTANUM ROAD

S. 16TH AVENUE

EXISTING ZONING



UNION GAP CITY LIMIT & UGA BOUNDARY

PROPOSED CITY OF UNION GAP ANNEXATION 85± ACRES

UNION GAP UGA BOUNDARY
AHTANUM CREEK

- EXISTING YAKIMA COUNTY ZONING - M1
- EXISTING CITY OF UNION GAP ZONING - C1
- EXISTING CITY OF UNION GAP ZONING - R1
- EXISTING YAKIMA COUNTY ZONING - R1
- EXISTING CITY OF UNION GAP ZONING - CBD
- EXISTING CITY OF UNION GAP ZONING - PK-O
- EXISTING CITY OF UNION GAP ZONING - L1
- EXISTING CITY OF UNION GAP ZONING - WW

HLA
Engineering and Land Surveying, Inc.

2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

EXHIBIT C(7) EXISTING

JOB NUMBER: 15056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
ANNEXATION EXHIBIT

SHEET
1
OF
1

S. 26TH AVENUE

S. 23RD AVENUE

S. 21ST AVENUE

AHTANUM ROAD

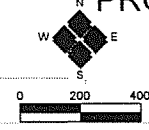
S. 16TH AVENUE



UNION GAP CITY LIMIT & UGA BOUNDARY

UNION GAP UGA BOUNDARY
AHTANUM CREEK

PROPOSED
CITY OF UNION GAP
ANNEXATION
85± ACRES

PROPOSED ZONING



-  PROPOSED CITY OF UNION GAP ZONING - R3
-  PROPOSED CITY OF UNION GAP ZONING - WW



2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

EXHIBIT C(7) PROPOSED

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	

CITY OF UNION GAP
ANNEXATION EXHIBIT

SHEET
1
of
1

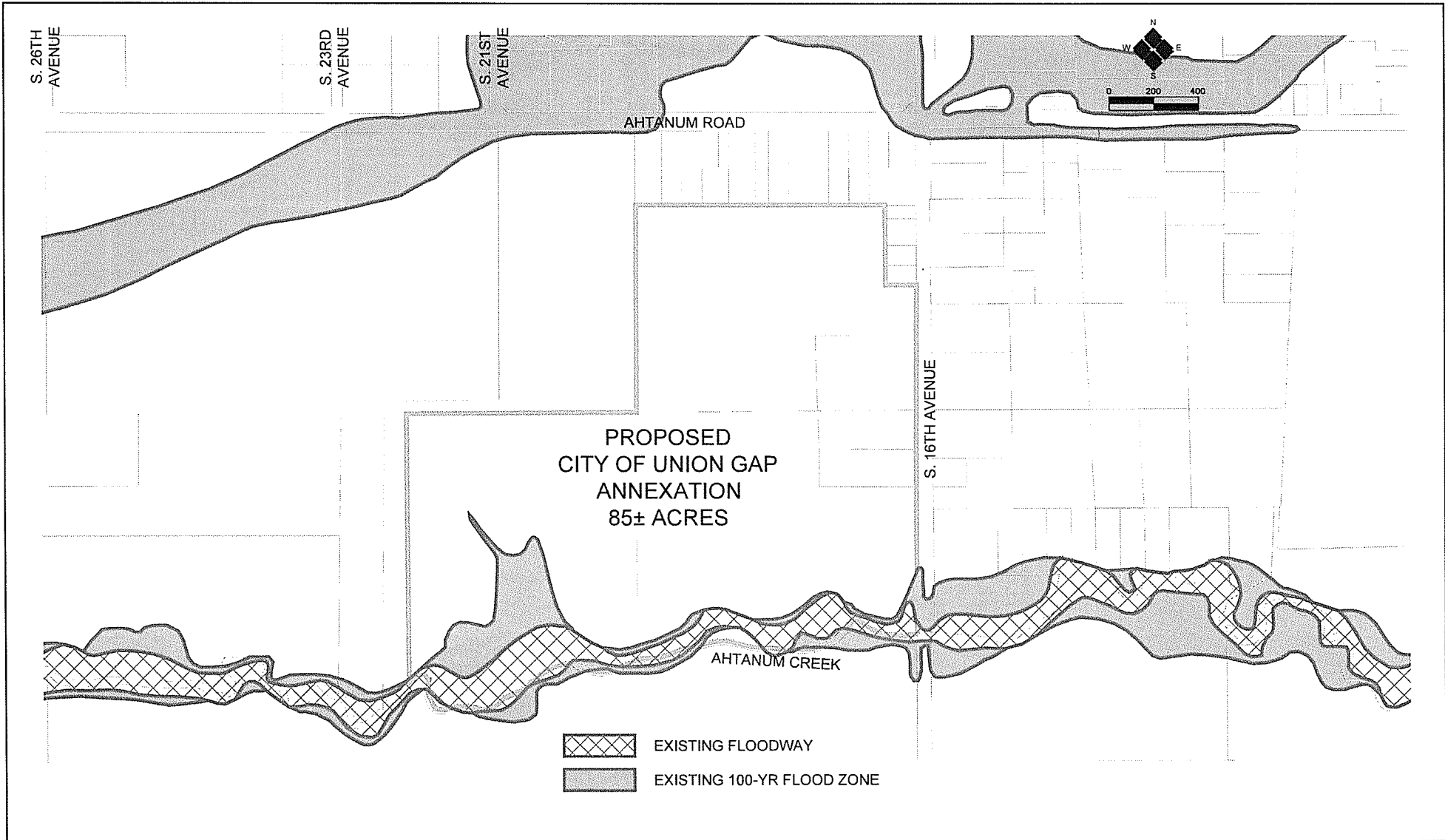


EXHIBIT C(8)

JOB NUMBER: 16056	DATE: 5-2-16
FILE NAMES: DRAWING: ANNEXATION.dwg	
DRAWN BY: TDF	



City Council Communication

Meeting Date: June 13, 2016
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – ESD 105 Interlocal Agreement; Summer Youth Program

SYNOPSIS: The Parks Department is interested in entering into an interlocal agreement with ESD 105 (Educational Service District) for the purpose of administering the Summer Youth Program for local youth grades 2nd thru 8th. ESD has the resources to administer, run and oversee the entire Summer Youth Program.

RECOMMENDATION: Adopt a resolution authorizing the Interim City Manager to sign an interlocal agreement with ESD 105 to administer the City's 2016 annual Summer Youth Program.

LEGAL REVIEW: The City Attorney prepared this resolution.

FINANCIAL REVIEW: These costs are included in the 2016 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. ESD 105 Interlocal Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Interim City Manager to sign an Interlocal Agreement with Educational Service District 105 (ESD 105) for the purpose of administering the Summer Youth Program held annually at Loudon Park.

WHEREAS, the City of Union Gap owns and operates Loudon Park;

WHEREAS, the annual Summer Youth Program will begin July 11, 2016 and end August 5, 2016;

WHEREAS, ESD 105 has the resources to administer, run and oversee the entire Summer Youth Program;

WHEREAS, it is the desire of the City Council to authorize ESD 105 to administer this years' Summer Youth Program subject to certain terms and conditions;

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

That the Interim City Manager is authorized to sign an Interlocal Agreement with EDS 105 for the purpose of administering the 2016 Summer Youth Program at Loudon Park.

PASSED this 13th day of June, 2016.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**SUMMER YOUTH PROGRAM
INTERLOCAL AGREEMENT**
between
ESD 105
and
CITY OF UNION GAP

THIS INTERLOCAL AGREEMENT ("Agreement"), which shall be effective upon execution by both parties, is entered into by and between the **ESD 105**, an educational service district of the state of Washington (hereinafter referred to as "ESD"), and the **CITY OF UNION GAP**, a municipal corporation of the state of Washington (hereinafter referred to as "UNION GAP"). ESD and UNION GAP may be referred to collectively in this Agreement as the "Parties."

WHEREAS, ESD and UNION GAP are authorized to enter into interlocal cooperation agreements as set forth in Chapter 39.34 RCW; and

WHEREAS, ESD and UNION GAP are both located within Yakima County, Washington; and

WHEREAS, UNION GAP desires to provide a summer youth program for its young citizens; and

WHEREAS, ESD has the resources to administer and run such summer youth program; and

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, ESD and Union Gap hereby agree to the following terms and conditions:

Section 1. GENERAL TERMS AND CONDITIONS

- 1.1 Purpose: The purpose of this Interlocal Agreement is to establish an agreement for ESD to administer the Union Gap Summer Youth Program from July 11, 2016 – August 5, 2016.
- 1.2 ESD will be responsible for Coordination/Training for staff and program oversight and will provide at least (3) on site staff.
- 1.3 ESD will administer and provide parent outreach and education including a kickoff BBQ, mid-point check-in and final program with youth.
- 1.4 ESD will provide drug prevention education curriculum and supplies for (50) youth.
- 1.5 ESD will advertise and promote the summer and parent education program.

- 1.6 Union Gap will provide Loudon Park for the site of the summer youth program
- 1.7 Union Gap will be responsible for paying ESD \$16,500 for administering and running the summer youth program and for any costs associated with running the program. Union Gap will pay the amount within 30 days of receiving an invoice from ESD.
- 1.8 Union Gap shall be solely responsible for obtaining approvals including any required licenses or permits.

Section 2. TERM OF AGREEMENT

- 2.1 This Agreement shall take effect upon approval by the respective legislative bodies, execution by both parties, and recording with the Yakima County Auditor as provided in Section 7.1 herein and RCW 39.34.040. This Agreement shall remain in effect unless terminated as set forth below.
- 2.2 This Agreement may be terminated, with or without cause, by either of the parties by providing written 30 day notice of termination.

Section 3. NOTICES

- 3.1 Written notice shall be directed to the parties as follows:

ESD 105
33 South Second Ave
Yakima, WA 98902
Attn:

City of Union Gap
107 W Ahtanum Rd
Union Gap, WA 98903
Attn: City Clerk

Section 4. DISPUTE RESOLUTION

- 4.1 The parties desire to avoid and settle without litigation future disputes which may arise between them relative to this Agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such disputes. Such negotiations shall first be conducted at the staff level, and if unsuccessful, may then proceed to the management level. Should settlement negotiations prove unsuccessful or not be resolved within ninety (90) days, either party may proceed with other legal remedies, including but not limited to litigation.
- 4.2 Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Yakima County Superior Court.
- 4.3 This Agreement shall be construed, and the legal relations between the parties hereto shall be determined in accordance with the laws of the State of Washington.

- 4.4 The substantially prevailing party in any litigation brought to enforce rights or obligations of either party under this Agreement or any appeal of judgment in such litigation shall be entitled to its costs and reasonable attorney fees.

Section 5. LIABILITY / HOLD HARMLESS

- 5.1 Union Gap shall indemnify, defend, and hold harmless the ESD, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the City of Union Gap, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against ESD, its officers, agents and employees, Union Gap expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of Union Gap. This paragraph shall not apply to any damage resulting from the negligence of ESD, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of ESD and Union Gap, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of the negligence of Union Gap, its officers, agents, and employees.

- 5.2 ESD shall indemnify, defend, and hold harmless the City of Union Gap, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the ESD, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against Union Gap, its officers, agents and employees, ESD expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of ESD. This paragraph shall not apply to any damage resulting from the negligence of Union Gap, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of Union Gap and ESD, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of negligence of ESD, its officers, agents, and employees.

Section 6. WAIVER AND ENTIRETY

- 6.1 Waiver: No waiver by either party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to

constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.

- 6.2 Entirety: This Agreement contains all the terms and conditions agreed upon. No other understanding, oral or otherwise, regarding this Agreement or its subject matter shall be deemed to exist or bind the Parties. There shall be no modification of this Agreement except in writing and referencing this Agreement.
- 6.3 Severability: If any provision of this Agreement or its application is held invalid, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
- 6.4 Counterparts: This Agreement shall be executed in two duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.

Section 7. MISCELLANEOUS PROVISIONS

- 7.1 Evidence of Authority: Upon execution of this Agreement, each party shall provide the other with a certified copy of the resolution, ordinance, or other authority given to execute this Agreement pursuant to RCW 39.34.030(2), and said document will be attached hereto and incorporated herein as Exhibit A (ESD) and Exhibit B (Union Gap). The executed Agreement shall be filed with the Yakima County auditor as provided in RCW 39.34.040.
- 7.2 Entity status: This Agreement shall not require formation of any new governance entity. No property will be acquired or held, and no joint board or administrator is necessary to accomplish the purpose of this Agreement.
- 7.3 Budget: This Agreement does not require establishment of a budget or any manner of financing.

Dated this _____ day of _____, 2016

ESD 105

By: _____

Attest: _____

Approved As to Form: _____

City of Union Gap

By: _____
Greg Cobb
Interim City Manager

Attest: _____
Karen Clifton
City Clerk

Approved As to Form: _____
Bronson Brown
City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 23, 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, 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.

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

Regular Council Meeting Minutes, dated May 9, 2016, as attached to the Agenda and maintained in electronic format.

Regular Council Meeting Minutes, dated May 16, 2016, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s, and Voucher Nos. 41519 through 41525, and 92387 through 92398 for May 10, 2016, in the amount of \$335,065.26.

Claims Vouchers – EFT’s and Voucher Nos. 92399 through 92489 for May 23, 2016, in the amount of \$535,204.72.

Motion carried unanimously.

Items from the Audience None.

General Items

Public Works/Community Development

Resolution No. 16-25 – HLA Task Order – Ahtanum Motion by Council member Butler, second by Council Member Lenz to approve Resolution No. 16-25 authorizing the Interim City Manager to

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 23, 2016

Youth Park RCO
Improvements Project

sign Task Order No. 2016-03 with HLA Engineering and Land Surveying, Inc. related to expanding the use to increase recreation opportunities at the Ahtanum Youth Activities Park Soccer Fields. Council Members Olson and Carney recused themselves. Voting on the motion: Ayes – Lenz, Butler, Matson and Schilling. Motion carried.

Authorization to Proceed –
Kwik Lok Corporation
Annexation

Motion by Council Member Olson, second by Council Member Carney to set a resolution for the next regular scheduled council meeting to initiate annexation proceedings for the Kwik Lok Corporation property. Motion carried unanimously.

Finance & Administration

Ordinance No. 2899 –
Personnel Policy Handbook
Modification – Payroll Date
Change

Motion by Council Member Butler, second by Council Member Olson to adopt Ordinance No. 2899 modifying Chapter 4.3 of the City's Personnel Policy Handbook to change the payday from the 15th of the month to the 10th of the month following the work period. Motion carried unanimously.

Ordinance No. 2900 – City
of Union Gap Credit Card
Purchasing Policy

Motion by Council Member Olson, second by Council Member Lenz to adopt Ordinance No. 2900 in order to follow the City Auditor's recommendation and to give guidance to City employees regarding purchasing items with City-issued credit cards. Motion carried unanimously.

Resolution No. 16-26 –
Personnel Policies
Handbook Modifications –
Policy Regarding Allowable
Meals for City-Related
Meetings and Training

Motion by Council Member Lenz, second by Council Member Olson to approve Resolution No. 16-26 – modifying Chapter 4.6 of the City's Personnel Policy Handbook to include a policy relating to allowable meals for City-related meetings and training. Motion carried unanimously.

Review/Discuss the City's 5-
Year Strategic Plan

A request was made for an update on the City's 5-Year Strategic Plan and Interim City Manager Cobb stated that he will request updates from Department Heads & will present the information to discuss at a later date towards the end of summer.

Items from the Audience

None.

City Manager Report

Interim City Manager Cobb stated that the recent YYSAs soccer event was a success; Borton Construction has begun working on the utility lines in the recently annexed area and also requested guidance as to when the Council would like to review applications submitted for the City Manager Position. Mayor Wentz made a recommendation to allow staff to review the applications and forward those that meet the required

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 23, 2016

qualifications and to redact the names for further review to be discussed at a Special meeting to be held June 6, 2016. Voting on the motion: Ayes – Lenz, Butler, Matson, Schilling and Wentz. Nays – Carney and Olson. Motion carried

Communications/Questions/Comments Mayor Wentz read into record a Proclamation declaring May the Older Americans Month.

Development of next agenda None.

Any other Business None.

Recess to 15 – Minutes Executive Session At 6:42 p.m. Mayor Wentz announced a 15 minute executive session for Labor Negotiations Pursuant to RCW 42.30.140(4)(a); Mayor Wentz, Council Members, Interim City Manager Cobb, and City Attorney Brown attended. Mayor Wentz reconvened at 6:57 p.m..

Motion by Council Member Carney, second by Council Member Lenz to adopt Resolution Nos. 16-27 and 16-28 approving the Office Clerical and Non-Uniformed Employees with Teamsters Local No. 760. Motion carried unanimously.

Adjournment of Meeting Mayor Wentz adjourned the May 23, 2016 Regular Council Meeting at 6:58 p.m.

Greg Cobb, Interim City Manager

ATTEST:

Karen Clifton, City Clerk

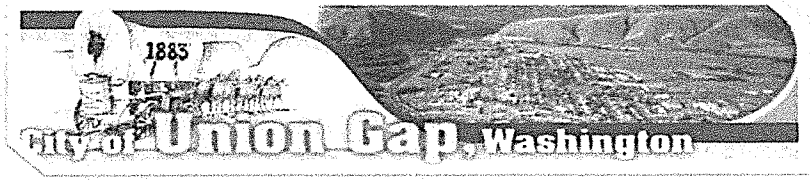
UNION GAP CITY COUNCIL SPECIAL CLOSED EXECUTIVE SESSION
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 6, 2016 Special Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Special Closed Executive Session of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Olson, Butler, Matson, Lenz, Wentz, and Schilling were present.
<u>Council Members Absent</u>	Council Member Carney
<u>Staff Present</u>	City Attorney Brown, Interim City Manager Cobb, Finance and Administration Director Clifton were present.
<u>Audience Present</u>	This was a closed executive session - no one was present.
<u>Recess to executive session.</u>	At 6:02 p.m. the council recessed for a 2 hour closed executive session to evaluate the qualifications of applicants for public employment, Pursuant to RCW 42.30.110(g); the Council did not take action. Mayor Wentz, Council Members Olson, Butler, Matson, Lenz, Schilling, Interim City Manager Cobb, Finance and Administration Director Clifton, and City Attorney Brown. At 8:00 p.m. Mayor Wentz reconvened and extended the meeting for an additional 2 hours.
<u>Adjournment of Meeting</u>	Mayor Wentz adjourned the June 6, 2016 Special Closed Executive Session at 10:00 p.m.

Greg Cobb, Interim City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 13, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – June 10, 2016

SYNOPSIS: Payroll Vouchers Dated June 10, 2016.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41526 through 41531, and 92493 through 92505 in the amount of \$351,158.62.

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: 06/30/2016

Time: 07:58:39 Date: 06/08/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2784	05/12/2016	Payroll	2	EFT	RODNEY G OTTERNESS	4,343.55	April Correction
2785	05/11/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	84.06	941 Deposit for Pay Cycle(s) 05/11/2016 - 05/11/2016
2786	05/12/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	1,374.68	941 Deposit for Pay Cycle(s) 05/12/2016 - 05/12/2016
3110	06/10/2016	Payroll	2	EFT	TERRI L BERTELSEN	2,719.93	May Payroll
3111	06/10/2016	Payroll	2	EFT	LYNETTE BISCONER	3,681.06	May Payroll
3112	06/10/2016	Payroll	2	EFT	CRAIG G BUNTING	3,494.92	May Payroll
3113	06/10/2016	Payroll	2	EFT	DAVID D BUTLER	540.31	May Payroll
3114	06/10/2016	Payroll	2	EFT	MARK CARNEY	552.76	May Payroll
3115	06/10/2016	Payroll	2	EFT	JASON G CAVANAUGH	2,973.46	May Payroll
3116	06/10/2016	Payroll	2	EFT	KAREN CLIFTON	5,509.08	May Payroll
3118	06/10/2016	Payroll	2	EFT	CHRIS DAHL	3,597.74	May Payroll
3120	06/10/2016	Payroll	2	EFT	DENNIS HENNE	5,685.74	May Payroll
3121	06/10/2016	Payroll	2	EFT	ROBERT M HENNESSY	3,655.41	May Payroll
3122	06/10/2016	Payroll	2	EFT	CHAD E LENZ	550.76	May Payroll
3123	06/10/2016	Payroll	2	EFT	JO LINDER	2,766.15	May Payroll
3124	06/10/2016	Payroll	2	EFT	TERESA LOPEZ	2,327.43	May Payroll
3125	06/10/2016	Payroll	2	EFT	DAVID W MATSON	552.76	May Payroll
3126	06/10/2016	Payroll	2	EFT	STACE J MCKINLEY	5,242.02	May Payroll
3127	06/10/2016	Payroll	2	EFT	ROBERT MCRAE	3,245.81	May Payroll
3128	06/10/2016	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,846.40	May Payroll
3129	06/10/2016	Payroll	2	EFT	SERGIO E OCHOA	3,695.41	May Payroll
3131	06/10/2016	Payroll	2	EFT	RONALD PHILLIPS	5,178.01	May Payroll
3132	06/10/2016	Payroll	2	EFT	AMBER E RADKE	2,729.04	May Payroll
3134	06/10/2016	Payroll	2	EFT	DAVID L SPURLOCK	5,225.89	May Payroll
3135	06/10/2016	Payroll	2	EFT	MICHAEL STILL WAUGH	6,159.97	May Payroll
3136	06/10/2016	Payroll	2	EFT	RAYMOND V SUAREZ	3,350.56	May Payroll
3137	06/10/2016	Payroll	2	EFT	AMANDA L TOWLE	2,621.58	May Payroll
3139	06/10/2016	Payroll	2	EFT	JESSE A WALRUFF	4,645.67	May Payroll
3140	06/10/2016	Payroll	2	EFT	GLORIA A WALTMAN	2,620.53	May Payroll
3141	06/10/2016	Payroll	2	EFT	LYDIA M WAREHIME	1,330.19	May Payroll
3142	06/10/2016	Payroll	2	EFT	ROGER E WENTZ	509.56	May Payroll
3143	06/15/2016	Payroll	2	EFT	RYAN BONSEN	4,557.75	PD May Payroll
3144	06/15/2016	Payroll	2	EFT	ERICK MICHAEL DELP	4,308.98	PD May Payroll
3145	06/15/2016	Payroll	2	EFT	JARED S HUNT	3,015.82	PD May Payroll
3146	06/15/2016	Payroll	2	EFT	SHAWN R JAMES	5,128.52	PD May Payroll
3147	06/15/2016	Payroll	2	EFT	RUDY M JIMENEZ	4,022.12	PD May Payroll
3148	06/15/2016	Payroll	2	EFT	CHASE KELLOGG	4,484.11	PD May Payroll
3149	06/15/2016	Payroll	2	EFT	ALBA L LEVESQUE	3,663.25	PD May Payroll
3150	06/15/2016	Payroll	2	EFT	HECTOR A RIVERA	4,640.52	PD May Payroll
3151	06/15/2016	Payroll	2	EFT	CURTIS J SANTUCCI	4,315.54	PD May Payroll
3152	06/15/2016	Payroll	2	EFT	PATRICK THOMPSON	4,679.96	PD May Payroll
3153	06/15/2016	Payroll	2	EFT	ERIC B TURLEY	4,790.56	PD May Payroll
3154	06/15/2016	Payroll	2	EFT	JOSEPH VANICEK	4,816.63	PD May Payroll
3155	06/15/2016	Payroll	2	EFT	TERRYL D WAY	4,864.69	PD May Payroll
3156	06/10/2016	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	64,995.20	LEOFF 1 RETIREE MEDICAL BENEFITS - 05/2016; Pay Cycle(s) 06/01/2016 To 06/30/2016 - Medical
3157	06/10/2016	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - WSDCS
3158	06/10/2016	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - DRS - DCP
3159	06/10/2016	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	13,656.31	Pay Cycle(s) 06/01/2016 To 06/30/2016 - LEOFF I; Pay Cycle(s) 06/01/2016 To 06/30/2016 - LEOFF II

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2016 To: 06/30/2016

Time: 07:58:39 Date: 06/08/2016
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3160	06/10/2016	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	21,086.29	Pay Cycle(s) 06/01/2016 To 06/30/2016 - PERS II; Pay Cycle(s) 06/01/2016 To 06/30/2016 - PERS III
3174	06/10/2016	Payroll	2	EFT	INTERNAL REVENUE SERVICE	67,262.31	941 Deposit for Pay Cycle(s) 06/01/2016 - 06/30/2016
2736	05/11/2016	Payroll	2	41526	GREGORY COBB	418.98	April correction
3117	06/10/2016	Payroll	2	41527	GREGORY COBB	7,101.46	May Payroll
3119	06/10/2016	Payroll	2	41528	DONALD DURKEE	3,148.52	May Payroll
3130	06/10/2016	Payroll	2	41529	DAN C OLSON	552.76	May Payroll
3133	06/10/2016	Payroll	2	41530	JULIE SCHILLING	552.76	May Payroll
3138	06/10/2016	Payroll	2	41531	JENNY V VALLE	1,990.07	May Payroll
3162	06/10/2016	Payroll	2	92493	EMPLOYEE FUND	48.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - Employee Fund
3163	06/10/2016	Payroll	2	92494	EVERGREEN FINANCIAL SERVICES INC	1,227.71	Pay Cycle(s) 06/01/2016 To 06/30/2016 - GARN1
3164	06/10/2016	Payroll	2	92495	ICMA RETIREMENT TRUST#302189	11,040.34	Pay Cycle(s) 06/01/2016 To 06/30/2016 - ICMA Retirement Trust
3165	06/10/2016	Payroll	2	92496	TEAMSTERS LOCAL 760	509.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - Teamsters Dues
3166	06/10/2016	Payroll	2	92497	UNION GAP POLICE OFFICERS ASSN	910.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - UGPOA Dues
3167	06/10/2016	Payroll	2	92498	UNITED WAY OF YAKIMA CNTY	5.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - United Way
3168	06/10/2016	Payroll	2	92499	USABLE LIFE	72.20	Pay Cycle(s) 06/01/2016 To 06/30/2016 - USable Life
3169	06/10/2016	Payroll	2	92500	WA STATE COUNCIL OF CNTY	531.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - AFCSME Dues
3170	06/10/2016	Payroll	2	92501	WA STATE COUNCIL OF	130.00	Pay Cycle(s) 06/01/2016 To 06/30/2016 - WSCOPO Dues
3171	06/10/2016	Payroll	2	92502	WESTERN STATES POLICE MEDICAL TRUST	800.10	Pay Cycle(s) 06/01/2016 To 06/30/2016 - WSPMT
3172	06/10/2016	Payroll	2	92503	WSCCCE TRUST	3,801.14	Pay Cycle(s) 06/01/2016 To 06/30/2016 - WSCCE
3173	06/10/2016	Payroll	2	92504	YAKIMA ADJUSTMENT SERVICE INC	702.02	Pay Cycle(s) 06/01/2016 To 06/30/2016 - GARN2
3161	06/10/2016	Payroll	2	92505	AFLAC	272.56	Pay Cycle(s) 06/01/2016 To 06/30/2016 - AFLAC; Pay Cycle(s) 06/01/2016 To 06/30/2016 - AFLAC Pre Tax

001 Current Expense Fund	262,125.77
101 Street Fund	26,241.53
126 Crime Prevention Assessment Fund	4,585.31
128 Transit System Fund	2,573.45
401 Water Fund	31,869.73
402 Garbage Fund	686.99
403 Sewer Fund	23,075.84

351,158.62 Payroll: 351,158.62



City Council Communication

Meeting Date: June 13, 2016
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 13, 2016

SYNOPSIS: Claim Vouchers Dated June 13, 2016

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 92492, and 92506 through 92587 in the amount of \$294,740.71.

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

06/01/2016 To: 06/30/2016

Time: 17:39:31 Date: 06/13/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3101	06/06/2016	Claims	2	EFT	XPRESS BILL PAY	312.20	UB ONLINE PAYMENT FEE - 05/2016
3175	06/13/2016	Claims	2	EFT	INTEGRA TELECOM	1,947.95	SR CTR-2016; CH/FD SVC-6/3-7/2/2016
3176	06/13/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET SVC
3177	06/13/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,348.39	WFOA REGISTRATION - CLIFTON/BISCONER; OFFICER APPRECIATION LUNCH OFFICER OF THE YEAR; SCHOOL ADVISORY; CHIEF'S MEETING & OHELLO PD & CITY HALL TOUR; STUDY SESSION MEAL; HOMICIDE CONFERENCE - (S.JAMES)
3052	06/02/2016	Claims	2	92492	PLATT	136.59	STROBE LIGHT
3178	06/13/2016	Claims	2	92506	AMERICAN EXPRESS CREDIT CARD	53.19	WATER & GATORADE-SURPLUS PROPERTY MOVE; WATER & GATORADE-SURPLUS PROPERTY MOVE
3179	06/13/2016	Claims	2	92507	ARC ARCHITECTS	3,378.20	UNION GAP CIVIC CENTER-PROJECT # 2016006.000
3180	06/13/2016	Claims	2	92508	ATLAS STAFFING INC	5,016.00	SEASONAL PARKS WK ENDING-5/15/2016; SEASONAL PARKS-WK ENDING-5/22/2016; SEASONAL PARKS-WK ENDING-5/01/2016; SEASONAL PARKS WK ENDING-5/29/2016
3181	06/13/2016	Claims	2	92509	BASIN DISPOSAL OF YAKIMA LLC	84,646.29	GA/RCY-4/22-5/21/16
3182	06/13/2016	Claims	2	92510	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-5/2016
3183	06/13/2016	Claims	2	92511	BK GATOR, LLC	750.00	RR-3607 LONGFIBRE RD EXTENSION
3184	06/13/2016	Claims	2	92512	BLUMENTHAL UNIFORMS &	6,203.13	RESERVES/CHEIF JACKET/LT PATCH
3185	06/13/2016	Claims	2	92513	BURROWS TRACTOR COMPANY	276.27	IDLER ARM, SPRING, FLANGED BUS, TENSION ROD
3186	06/13/2016	Claims	2	92514	CANON FINACIAL SERVICES	226.80	COPIER MAINTENANCE APRIL 2016; COPIER MAINTAINENCE MAY 2016
3187	06/13/2016	Claims	2	92515	CAREY MOTORS	2,443.88	REPAIRS AND LOF CARS 5, 9,19,6,8; CAR 1 LOF; LOF CAR 25; LOF CAR 11
3188	06/13/2016	Claims	2	92516	JOHN CASTLE	5.22	OVERPAYMENT REFUND
3189	06/13/2016	Claims	2	92517	CENTRAL WA AG MUSEUM	1,625.00	AG MUSEUM COORDINATOR-4/2016
3190	06/13/2016	Claims	2	92518	CENTURY LINK	166.10	PD PHONES APRIL 2016; AG MUSEUM-5/2016
3191	06/13/2016	Claims	2	92519	CI SHRED	36.87	SHRED SERVICE APRIL 2016
3192	06/13/2016	Claims	2	92520	CINTAS CORP #605	238.30	CITY HALL, SENIOR CENTER MOP AND MAT SERVICE
3193	06/13/2016	Claims	2	92521	CLASSIC CAR WASH	93.50	PD CAR WASHES APRIL 2016
3194	06/13/2016	Claims	2	92522	CO-ENERGY	135.57	FAM MULTIPLEX RED #2 35LBS

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

Time: 17:39:31 Date: 06/13/2016

06/01/2016 To: 06/30/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3195	06/13/2016	Claims	2	92523	COLUMBIA READY-MIX INC	1,531.74	3/4"-0" CRUSHED; 1 1/4"-0" CRUSHED
3196	06/13/2016	Claims	2	92524	DEX MEDIA	294.00	PARK AD - 5/2016
3197	06/13/2016	Claims	2	92525	EDGE CONSTRUCTION SUPPLY	245.99	RADIANS VESTS, JACKSON GLASSES NEMESIS SMOKE
3198	06/13/2016	Claims	2	92526	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	223.25	INTERSECTION LED'S INSTALL TAHOE
3199	06/13/2016	Claims	2	92527	FIRESTONE TIRE & SERVICE CTRS	46.72	WINTER TIRE CHANGEOVER CAR 9
3200	06/13/2016	Claims	2	92528	FIVE K COMPUTER-INTERNET-PHONES	14.95	WESITE HOSTING-6/2016
3201	06/13/2016	Claims	2	92529	ROMAN FLORES	79.43	Refund Utility Deposit
3202	06/13/2016	Claims	2	92530	ROMAN FLORES	62.20	Refund Utility Deposit
3203	06/13/2016	Claims	2	92531	FOSTER PEPPER PLLC	5,714.00	MATTER NO. 31 PRINTING PRESS PROPERTIES
3204	06/13/2016	Claims	2	92532	FUTURE LINK COMMUNICATIONS	105.94	PD PHONE SERVICE
3205	06/13/2016	Claims	2	92533	GAP AUTO PARTS	203.53	CLEANER, FUEL INJECTOR & CARB MEDIC CLEANER, FUEL FILTER; AIR FILTERS, STARTING FLUID, ANTIFREEZE; 80-90 QUARTS; SPARK PLUG, WIPERS, GLOVES, RACING, FUNNEL
3206	06/13/2016	Claims	2	92534	GEARJAMMER	2,717.04	PD GAS APRIL 16-30 2016; PD FUEL 05/01 TO 05/15 2016
3207	06/13/2016	Claims	2	92535	GENE WEINMANN CONSULTING	162.06	CDBG REHAB COORDINATOR & OFFICE SUPPLY-5/16
3208	06/13/2016	Claims	2	92536	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER SVC-5/2016
3209	06/13/2016	Claims	2	92537	HERIBERTO GONZALES	300.00	ACTIVITIES BUILDING DEPOSIT REFUND
3210	06/13/2016	Claims	2	92538	GRANT J HUNT CO	3,500.00	DESING&MARKETING SVC-4/2016
3211	06/13/2016	Claims	2	92539	GRINDLINE SKATEPARKS INC	4,250.00	SKATEPARK DESING SVC-DRAWING
3212	06/13/2016	Claims	2	92540	GROCERY OUTLET	29.19	SR CTR SNACKS
3213	06/13/2016	Claims	2	92541	ROBERTO GUTIERREZ	59.87	Refund Utility Deposit
3214	06/13/2016	Claims	2	92542	HD SUPPLY WATERWORKS LTD	284.21	NEPTUNE ADVANTAGE WAND REPAIR PER NEPTUNE RMA#R104619
3215	06/13/2016	Claims	2	92543	HILLBILLY HAULERS	243.45	MAY 2016 MOWING / EDGING
3216	06/13/2016	Claims	2	92544	HLA ENGINEERING & LAND SURVEYING INC	2,200.00	W. AHTANUM RD ANNEXATION- WATER MAIN EXTENSION
3217	06/13/2016	Claims	2	92545	IIMC	180.00	MEMBERSHIP-CLIFTON
3218	06/13/2016	Claims	2	92546	INDEPENDENT WATER SERVICE INC	13.90	WA SVC-4/2016
3219	06/13/2016	Claims	2	92547	J & S LOGGING CO., INC.	1,753.38	RENTAL CAT 315 EXCAVATOR FOR RANGE

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:39:31 Date: 06/13/2016

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3220	06/13/2016	Claims	2	92548	KAZ TROPHIES & KAZUALS	183.77	DESK PLATE-J.SCHILLING/GREG COBB; SIGNS(WASTE WATER)
3221	06/13/2016	Claims	2	92549	KELLEY IMAGING SYSTEMS INC	103.78	INK CTG'S
3222	06/13/2016	Claims	2	92550	KEN LEINGANG EXCAVATING	888.56	Refund Utility Deposit
3223	06/13/2016	Claims	2	92551	KNOBELS ELECTRIC INC	566.41	YOUTH PARK- REPAIRED LIGHT- NO MATERIAL; AHTANUM YOUTH PARK- REPAIR VOLTAGE ISSUE- NO MATERIAL
3224	06/13/2016	Claims	2	92552	LOWES COMPANY INC	245.51	SUPPLIES; TANK SPRAYE; SUPPLIES; COBRA MAIN GRADE TOILET/PRO SPRAY GRAY PRIM & PARAGFRAME PLUS EAB
3225	06/13/2016	Claims	2	92553	MCCOYS DISTRIBUTING INC	86.48	BINGO MACHINE REPAIR-DAB KING 3OZ
3226	06/13/2016	Claims	2	92554	MEDSTAR CABULANCE, INC.	56,836.44	DIAL A RIDE / FIXED ROUTE-MAY 2016
3227	06/13/2016	Claims	2	92555	VICTOR MORALES	150.00	BARN DEPOSIT REFUND
3228	06/13/2016	Claims	2	92556	MORTONS SUPPLY	19.98	MALE ADAPTER & RETURN
3229	06/13/2016	Claims	2	92557	OFFICE DEPOT	179.86	PRINT SHOP; DUSTER, BINDER, MAIL TUBE, TAPE, RULER
3230	06/13/2016	Claims	2	92558	ONE CALL CONCEPTS INC	52.80	UTLILITY LOCATES-5/2016
3231	06/13/2016	Claims	2	92559	PACIFIC POWER	2,748.67	CH/FD-4/2016 & 5/2016; PD POWER APRIL 2016
3232	06/13/2016	Claims	2	92560	JULIA POLK	33.71	Refund Utility Deposit
3233	06/13/2016	Claims	2	92561	LAURA QUINTANA	150.00	Refund Utility Deposit
3234	06/13/2016	Claims	2	92562	RWC INTERNATIONAL, LTD	2,913.76	DUMP TRUCK -X2-WA STATE CONTRACT
3235	06/13/2016	Claims	2	92563	SUPPLYWORKS	404.29	SUPPLIES
3236	06/13/2016	Claims	2	92564	TACTICAL SUPPLY	102.51	TBAC BRAKE CB SERIES 1/2-28 THR
3237	06/13/2016	Claims	2	92565	TORRES & SONS	454.02	LAWN CARE SERVICES- ANNEX AND GRASS STRIP ALONG AHTANUM
3238	06/13/2016	Claims	2	92566	TRANS-ACTION	1,000.00	2016 TRANS-ACTION MEMBERSHIP ASSESSMENT
3239	06/13/2016	Claims	2	92567	TRI-CITY HERALD	543.44	LATERAL POLICE AD
3240	06/13/2016	Claims	2	92568	U-HAUL MOVING & STORAGE	49.98	CH STORAGE - MAY 2016
3241	06/13/2016	Claims	2	92569	UNITED BUSINESS MACHINES	77.19	KYOCERA MITA/KM-3050 LEASE-4/15/16-5/14/16
3242	06/13/2016	Claims	2	92570	UNITED PARCEL SERVICE	71.75	PD SHIPPING APRIL 2106
3243	06/08/2016	Claims	2	92571	UNITED STATES POSTMASTER	532.07	NEWSLETTER-SUMMER 2017
3244	06/13/2016	Claims	2	92572	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-5/2016
3245	06/13/2016	Claims	2	92573	VALLEY LOCK & KEY SERVICE	3.08	DUPLICATE KEY-GW OFFICE
3246	06/13/2016	Claims	2	92574	VERIZON WIRELESS - PD #342054055	1,759.55	PD & FC PHONES 04/14/16 TO 05/13/16
3247	06/13/2016	Claims	2	92575	VERIZON WIRELESS - PW #542075407	425.54	PW-5/2016

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:39:31 Date: 06/13/2016
Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3248	06/13/2016	Claims	2	92576	WA STATE DEPT OF TRANSPORTATION	553.33	SIGNAL MAINT, REPAIR & ADDITIONS- 04/16
3249	06/13/2016	Claims	2	92577	WASHINGTON TRACTOR	186.45	LUBLICATING FITTING;NEEDLE BEA;WHELL; BEARING;TIRE&WHEEL ASSY.
3250	06/13/2016	Claims	2	92578	DIANA WELCH	360.00	APRIL 4-MEETING FACILITAION FOR RECRUITMENT CITY MANAGER
3251	06/13/2016	Claims	2	92579	WHTE GLOVE CLEANING SERVICES	1,421.50	ACTIVITIES CENTER CLEANING-5/6&5/8/2016; OFFICE CLEANING-5/3;5/5;5/10;5/12-2 016; OFFICE CLEANING-5/24;5/26;5/27;5/29 ;5/31 & 6/2/2016
3252	06/13/2016	Claims	2	92580	WINE YAKIMA VALLEY	75.00	UG TOURSIM PROMO GIVEAWAY-FEB 2016
3253	06/13/2016	Claims	2	92581	BARRY M WOODARD	2,695.00	PUBLIC DEFENDER-5/2016
3254	06/13/2016	Claims	2	92582	YAKIMA BINDERY	227.93	COLOR, PRINT, BOND
3255	06/13/2016	Claims	2	92583	YAKIMA CITY TREASURER	67,067.85	WASTEWATER TREATMENT- 04/16
3256	06/13/2016	Claims	2	92584	YAKIMA CO FINANCIAL SERVICES	432.00	1ST QUATER LIQUOR BOARD PROFITS
3257	06/13/2016	Claims	2	92585	YAKIMA COOPERATIVE ASSN	35.82	JANITOR FUEL-4/2016
3258	06/13/2016	Claims	2	92586	YAKIMA VALLEY PUBLISHING INC	675.00	YAKIMA VALLEY VISITORS GUIDE-2016 AD
3259	06/13/2016	Claims	2	92587	YAKIMA VALLEY TOURISM	3,666.00	TOURSIM PROMOTION - APRIL & MAY 2016
						50,586.75	
001 Current Expense Fund						50,586.75	
101 Street Fund						7,557.91	
106 Parks & Recreation Fund						4,250.00	
107 Convention Center Reserve Fund						8,943.84	
108 Tourism Promotion Area Fund						750.00	
112 Public Works Equipment Reserve Fund						2,913.76	
116 City Hall Building Reserve Fund						3,378.20	
121 Street Development Reserve Fund						750.00	
128 Transit System Fund						56,836.44	
131 Drug Seizure Forfeiture Fund						102.51	
170 Housing Rehabilitation Fund						162.06	
401 Water Fund						660.17	
402 Garbage Fund						84,919.88	
403 Sewer Fund						69,450.20	
404 Water Improvement Reserve						2,200.00	
414 Water Deposits						1,278.99	
						294,740.71	
						294,740.71	Claims: 294,740.71

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3101	06/06/2016	Claims	2		EFT XPRESS BILL PAY	312.20	UB ONLINE PAYMENT FEE - 05/2016
					401 - 534 50 49 00 - MISCELLANEOUS	104.07	
					403 - 535 50 49 00 - MISCELLANEOUS	104.06	
					402 - 537 50 49 00 - MISCELLANEOUS	104.07	
3175	06/13/2016	Claims	2		EFT INTEGRA TELECOM	1,947.95	SR CTR-2016; CH/FD SVC-6/3-7/2/2016
					001 - 518 20 42 00 - COMMUNICATION	1,870.56	
					001 - 571 21 42 00 - COMMUNICATION	38.69	
					001 - 576 80 42 00 - COMMUNICATION	38.70	
3176	06/13/2016	Claims	2		EFT SPECTRUM BUSINESS	214.98	CH INTERNET SVC
					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	
3177	06/13/2016	Claims	2		EFT US BANK CARDMEMBER SVC	1,348.39	WFOA REGISTRATION - CLIFTON/BISCONER; OFFICER APPRECIATION LUNCH OFFICER OF THE YEAR; SCHOOL ADVISORY; CHIEF'S MEETING & OTHELLO PD & CITY HALL TOUR; STUDY SESSION MEAL; HOMICIDE CONFERENCE - (S.JAMES)
					001 - 511 60 31 01 - SUPPLIES	11.15	
					001 - 514 23 49 00 - MISCELLANEOUS	775.00	
					001 - 521 10 43 00 - TRAVEL	82.21	
					001 - 521 10 49 00 - MISCELLANEOUS	137.83	
					001 - 521 40 43 00 - TRAVEL	342.20	
3052	06/02/2016	Claims	2	92492	PLATT	136.59	STROBE LIGHT
					403 - 535 50 31 00 - SUPPLIES	136.59	
3178	06/13/2016	Claims	2	92506	AMERICAN EXPRESS CREDIT CARD	53.19	WATER & GATORADE-SURPLUS PROPERTY MOVE; WATER & GATORADE-SURPLUS PROPERTY MOVE
					001 - 518 20 31 00 - SUPPLIES	17.13	
					001 - 518 20 43 00 - TRAVEL	36.06	
3179	06/13/2016	Claims	2	92507	ARC ARCHITECTS	3,378.20	UNION GAP CIVIC CENTER- PROJECT # 2016006.000
					116 - 595 10 41 01 - PROF. SERVICES-CITY HAL	3,378.20	
3180	06/13/2016	Claims	2	92508	ATLAS STAFFING INC	5,016.00	SEASONAL PARKS WK ENDING-5/15/2016; SEASONAL PARKS-WK ENDING-5/22/2016; SEASONAL PARKS-WK ENDING-5/01/2016; SEASONAL PARKS WK ENDING-5/29/2016
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,489.60	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,193.20	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,216.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,117.20	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3181	06/13/2016	Claims	2	92509	BASIN DISPOSAL OF YAKIMA LLC	84,646.29	GA/RCY-4/22-5/21/16
					402 - 537 60 49 00 - CONTRACTED SERVICES	84,646.29	
3182	06/13/2016	Claims	2	92510	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-5/2016
					001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
3183	06/13/2016	Claims	2	92511	BK GATOR, LLC	750.00	RR-3607 LONGFIBRE RD EXTENSION
					121 - 595 30 64 06 - LONGFIBRE EXT/WIDE HO	750.00	
3184	06/13/2016	Claims	2	92512	BLUMENTHAL UNIFORMS &	6,203.13	RESERVES/CHEIF JACKET/LT PATCH
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	133.83	
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	6,069.30	
3185	06/13/2016	Claims	2	92513	BURROWS TRACTOR COMPANY	276.27	IDLER ARM, SPRING, FLANGED BUS, TENSION ROD
					001 - 576 80 31 00 - SUPPLIES	276.27	
3186	06/13/2016	Claims	2	92514	CANON FINACIAL SERVICES	226.80	COPIER MAINTENANCE APRIL 2016; COPIER MAINTAINENCE MAY 2016
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	83.53	
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	143.27	
3187	06/13/2016	Claims	2	92515	CAREY MOTORS	2,443.88	REPAIRS AND LOF CARS 5, 9,19,6,8; CAR 1 LOF; LOF CAR 25; LOF CAR 11
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	2,341.24	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	37.82	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	37.82	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	27.00	
3188	06/13/2016	Claims	2	92516	JOHN CASTLE	5.22	OVERPAYMENT REFUND
					414 - 586 01 04 14 - 210-10 UTILITY DEP REFUN	5.22	
3189	06/13/2016	Claims	2	92517	CENTRAL WA AG MUSEUM	1,625.00	AG MUSEUM COORDINATOR-4/2016
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,625.00	
3190	06/13/2016	Claims	2	92518	CENTURY LINK	166.10	PD PHONES APRIL 2016; AG MUSEUM-5/2016
					001 - 528 80 42 00 - COMMUNICATION	13.26	
					107 - 571 10 42 00 - COMMUNICATION-AG MU	152.84	
3191	06/13/2016	Claims	2	92519	CI SHRED	36.87	SHRED SERVICE APRIL 2016
					001 - 528 80 41 00 - PROF SERVICES	36.87	
3192	06/13/2016	Claims	2	92520	CINTAS CORP #605	238.30	CITY HALL, SENIOR CENTER MOP AND MAT SERVICE
					001 - 518 31 45 00 - OPERATING RENTALS & LE	113.16	
					001 - 571 21 45 00 - OPERATING RENTALS & LE	125.14	
3193	06/13/2016	Claims	2	92521	CLASSIC CAR WASH	93.50	PD CAR WASHES APRIL 2016
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	11.00	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	82.50	
3194	06/13/2016	Claims	2	92522	CO-ENERGY	135.57	FAM MULTIPLEX RED #2 35LBS
					403 - 535 50 31 00 - SUPPLIES	135.57	
3195	06/13/2016	Claims	2	92523	COLUMBIA READY-MIX INC	1,531.74	3/4"-0" CRUSHED; 1 1/4"-0" CRUSHED
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	1,274.75	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016
Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 31 00 -		SUPPLIES	256.99	
3196	06/13/2016	Claims	2	92524	DEX MEDIA	294.00	PARKAD - 5/2016
			001 - 576 80 44 00 -		ADVERTISING	294.00	
3197	06/13/2016	Claims	2	92525	EDGE CONSTRUCTION SUPPLY	245.99	RADIANS VESTS, JACKSON GLASSES NEMESIS SMOKE
			401 - 534 50 31 00 -		SUPPLIES	49.20	
			403 - 535 50 31 00 -		SUPPLIES	49.20	
			402 - 537 50 31 00 -		SUPPLIES	49.20	
			101 - 542 30 31 00 -		SUPPLIES	49.20	
			001 - 576 80 31 00 -		SUPPLIES	49.19	
3198	06/13/2016	Claims	2	92526	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	223.25	INTERSECTION LED'S INSTALL TAHOE
			001 - 521 21 48 00 -		REPAIRS & MAINTENANCE	223.25	
3199	06/13/2016	Claims	2	92527	FIRESTONE TIRE & SERVICE CTRS	46.72	WINTER TIRE CHANGEOVER CAR 9
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	46.72	
3200	06/13/2016	Claims	2	92528	FIVE K COMPUTER-INTERNET-PHONES	14.95	WESITE HOSTING-6/2016
			001 - 513 10 42 01 -		COMMUNICATION	14.95	
3201	06/13/2016	Claims	2	92529	ROMAN FLORES	79.43	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	79.43	Refund Utility Deposit
3202	06/13/2016	Claims	2	92530	ROMAN FLORES	62.20	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	62.20	Refund Utility Deposit
3203	06/13/2016	Claims	2	92531	FOSTER PEPPER PLLC	5,714.00	MATTER NO. 31 PRINTING PRESS PROPERTIES
			101 - 543 30 41 00 -		PROFESSIONAL SERVICES	5,714.00	
3204	06/13/2016	Claims	2	92532	FUTURE LINK COMMUNICATIONS	105.94	PD PHONE SERVICE
			001 - 528 80 41 00 -		PROF SERVICES	105.94	
3205	06/13/2016	Claims	2	92533	GAP AUTO PARTS	203.53	CLEANER, FUEL INJECTOR & CARB MEDIC CLEANER, FUEL FILTER; AIR FILTERS, STARTING FLUID, ANTIFREEZE; 80-90 QUARTS; SPARK PLUG, WIPERS, GLOVES, RACING, FUNNEL
			401 - 534 50 31 00 -		SUPPLIES	8.98	
			401 - 534 50 31 00 -		SUPPLIES	52.84	
			403 - 535 50 31 00 -		SUPPLIES	8.98	
			402 - 537 50 31 00 -		SUPPLIES	8.98	
			101 - 542 30 31 00 -		SUPPLIES	8.98	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	97.56	
			001 - 576 80 31 00 -		SUPPLIES	8.97	
			001 - 576 80 31 00 -		SUPPLIES	8.24	
3206	06/13/2016	Claims	2	92534	GEARJAMMER	2,717.04	PD GAS APRIL 16-30 2016; PD FUEL 05/01 TO 05/15 2016
			001 - 521 10 32 00 -		FUEL	31.20	
			001 - 521 10 32 00 -		FUEL	32.16	
			001 - 521 21 32 00 -		FUEL	76.93	
			001 - 521 21 32 00 -		FUEL	95.65	
			001 - 521 22 32 00 -		FUEL	1,167.06	
			001 - 521 22 32 00 -		FUEL	1,314.04	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016
Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3207	06/13/2016	Claims	2	92535	GENE WEINMANN CONSULTING	162.06	CDBG REHAB COORDINATOR & OFFICE SUPPLY-5/16
					170 - 559 20 31 00 - SUPPLIES	13.31	
					170 - 559 20 41 00 - PROFESSIONAL SERVICES	148.75	
3208	06/13/2016	Claims	2	92536	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER SVC-5/2016
					001 - 515 20 41 02 - PROF SERVICES - PROS. AT	5,700.00	
3209	06/13/2016	Claims	2	92537	HERIBERTO GONZALES	300.00	ACTIVITIES BUILDING DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	300.00	
3210	06/13/2016	Claims	2	92538	GRANT J HUNT CO	3,500.00	DESING&MARKETING SVC-4/2016
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,500.00	
3211	06/13/2016	Claims	2	92539	GRINDLINE SKATEPARKS INC	4,250.00	SKATEPARK DESING SVC-DRAWING
					106 - 594 10 41 06 - PROF SERVICES	4,250.00	
3212	06/13/2016	Claims	2	92540	GROCERY OUTLET	29.19	SR CTR SNACKS
					001 - 571 21 31 00 - SUPPLIES	29.19	
3213	06/13/2016	Claims	2	92541	ROBERTO GUTIERREZ	59.87	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	59.87	Refund Utility Deposit
3214	06/13/2016	Claims	2	92542	HD SUPPLY WATERWORKS LTD	284.21	NEPTUNE ADVANTAGE WAND REPAIR PER NEPTUNE RMA#R104619
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	284.21	
3215	06/13/2016	Claims	2	92543	HILLBILLY HAULERS	243.45	MAY 2016 MOWING / EDGING
					001 - 521 50 48 00 - REPAIRS & MAINTENANCE	243.45	
3216	06/13/2016	Claims	2	92544	HLA ENGINEERING & LAND SURVEYING INC	2,200.00	W. AHTANUM RD ANNEXATION- WATER MAIN EXTENSION
					404 - 594 10 41 21 - BORTON ANNEX WA EXT-P	2,200.00	
3217	06/13/2016	Claims	2	92545	IIMC	180.00	MEMBERSHIP-CLIFTON
					001 - 514 30 49 00 - MISCELLANEOUS	180.00	
3218	06/13/2016	Claims	2	92546	INDEPENDENT WATER SERVICE INC	13.90	WA SVC-4/2016
					001 - 514 23 31 00 - SUPPLIES	3.48	
					001 - 514 23 45 00 - OPERATING RENTALS & LF	3.48	
					001 - 514 30 31 00 - SUPPLIES	3.48	
					001 - 514 30 45 00 - OPERATING RENTALS & LF	3.46	
3219	06/13/2016	Claims	2	92547	J & S LOGGING CO., INC.	1,753.38	RENTAL CAT 315 EXCAVATOR FOR RANGE
					001 - 521 50 49 00 - MISCELLANEOUS	1,753.38	
3220	06/13/2016	Claims	2	92548	KAZ TROPHIES & KAZUALS	183.77	DESK PLATE-J.SCHILLING/GREG COBB; SIGNS(WASTE WATER)
					001 - 511 60 31 01 - SUPPLIES	10.81	
					001 - 513 10 31 00 - SUPPLIES	10.81	
					403 - 535 50 31 00 - SUPPLIES	162.15	
3221	06/13/2016	Claims	2	92549	KELLEY IMAGING SYSTEMS INC	103.78	INK CTG'S
					001 - 514 30 31 00 - SUPPLIES	103.78	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016
Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3222	06/13/2016	Claims	2	92550	KEN LEINGANG EXCAVATING	888.56	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	888.56	Refund Utility Deposit
3223	06/13/2016	Claims	2	92551	NOBELS ELECTRIC INC	566.41	YOUTH PARK- REPAIRED LIGHT- NO MATERIAL; AHTANUM YOUTH PARK- REPAIR VOLTAGE ISSUE- NO MATERIAL
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	409.63	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	156.78	
3224	06/13/2016	Claims	2	92552	LOWES COMPANY INC	245.51	SUPPLIES; TANK SPRAYE; SUPPLIES; COBRA MAIN GRADE TOILET/PRO SPRAY GRAY PRIM & PARAGFRAME PLUS EAB
			001 - 518 20 31 00 -		SUPPLIES	65.63	
			403 - 535 50 31 00 -		SUPPLIES	93.13	
			101 - 542 30 31 00 -		SUPPLIES	9.14	
			101 - 542 30 31 00 -		SUPPLIES	15.39	
			001 - 576 80 31 00 -		SUPPLIES	62.22	
3225	06/13/2016	Claims	2	92553	MCCOYS DISTRIBUTING INC	86.48	BINGO MACHINE REPAIR-DAB KING 30Z
			001 - 571 21 48 00 -		REPAIRS & MAINTENANCE	86.48	
3226	06/13/2016	Claims	2	92554	MEDSTAR CABULANCE, INC.	56,836.44	DIAL A RIDE / FIXED ROUTE-MAY 2016
			128 - 547 60 49 00 -		TRANSIT SERVICE PAYMEN	56,836.44	
3227	06/13/2016	Claims	2	92555	VICTOR MORALES	150.00	BARN DEPOSIT REFUND
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
3228	06/13/2016	Claims	2	92556	MORTONS SUPPLY	19.98	MALE ADAPTER & RETURN
			001 - 576 80 31 00 -		SUPPLIES	19.98	
3229	06/13/2016	Claims	2	92557	OFFICE DEPOT	179.86	PRINT SHOP; DUSTER, BINDER, MAIL TUBE, TAPE, RULER
			401 - 534 50 31 00 -		SUPPLIES	5.64	
			401 - 534 50 31 00 -		SUPPLIES	23.13	
			403 - 535 50 31 00 -		SUPPLIES	52.26	
			403 - 535 50 31 00 -		SUPPLIES	5.64	
			402 - 537 50 31 00 -		SUPPLIES	5.64	
			101 - 542 30 31 00 -		SUPPLIES	5.64	
			001 - 571 21 64 00 -		MACHINERY & EQUIPMEN	76.27	
			001 - 576 80 31 00 -		SUPPLIES	5.64	
3230	06/13/2016	Claims	2	92558	ONE CALL CONCEPTS INC	52.80	UTLHITY LOCATES-5/2016
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	26.40	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	26.40	
3231	06/13/2016	Claims	2	92559	PACIFIC POWER	2,748.67	CH/FD-4/2016 & 5/2016; PD POWER APRIL 2016
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	2,351.22	
			001 - 521 50 47 00 -		UTILITIES	397.45	
3232	06/13/2016	Claims	2	92560	JULIA POLK	33.71	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	33.71	Refund Utility Deposit
3233	06/13/2016	Claims	2	92561	LAURA QUINTANA	150.00	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	150.00	Refund Utility Deposit
3234	06/13/2016	Claims	2	92562	RWC INTERNATIONAL, LTD	2,913.76	DUMP TRUCK -X2-WA STATE CONTRACT

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016
Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			112 - 594 34 64 12 -		MACHINERY & EQUIPMEN'	1,456.88	
			112 - 594 35 64 12 -		MACHINERY & EQUIPMEN'	1,456.88	
3235	06/13/2016	Claims	2	92563	SUPPLYWORKS	404.29	SUPPLIES
			001 - 576 80 31 00 -		SUPPLIES	404.29	
3236	06/13/2016	Claims	2	92564	TACTICAL SUPPLY	102.51	TBAC BRAKE CB SERIES 1/2-28 THR
			131 - 521 30 49 31 -		MISCELLANEOUS	102.51	
3237	06/13/2016	Claims	2	92565	TORRES & SONS	454.02	LAWN CARE SERVICES-ANNEX AND GRASS STRIP ALONG AHTANUM
			001 - 513 10 48 00 -		REPAIRS & MAINTENANCE	454.02	
3238	06/13/2016	Claims	2	92566	TRANS-ACTION	1,000.00	2016 TRANS-ACTION MEMBERSHIP ASSESSMENT
			101 - 543 30 49 00 -		MISCELLANEOUS	1,000.00	
3239	06/13/2016	Claims	2	92567	TRI-CITY HERALD	543.44	LATERAL POLICE AD
			001 - 521 10 44 00 -		ADVERTISING	543.44	
3240	06/13/2016	Claims	2	92568	U-HAUL MOVING & STORAGE	49.98	CH STORAGE - MAY 2016
			001 - 518 20 45 00 -		OPERATING LEASES	49.98	
3241	06/13/2016	Claims	2	92569	UNITED BUSINESS MACHINES	77.19	KYOCERA MITA/KM-3050 LEASE-4/15/16-5/14/16
			001 - 513 10 45 00 -		OPERATING RENTALS & LE	77.19	
3242	06/13/2016	Claims	2	92570	UNITED PARCEL SERVICE	71.75	PD SHIPPING APRIL 2106
			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	71.75	
3243	06/08/2016	Claims	2	92571	UNITED STATES POSTMASTER	532.07	NEWSLETTER-SUMMER 2017
			001 - 511 60 42 01 -		COMMUNICATION	532.07	
3244	06/13/2016	Claims	2	92572	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-5/2016
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	92.40	
3245	06/13/2016	Claims	2	92573	VALLEY LOCK & KEY SERVICE	3.08	DUPLICATE KEY-GW OFFICE
			401 - 534 50 31 00 -		SUPPLIES	1.03	
			403 - 535 50 31 00 -		SUPPLIES	1.02	
			402 - 537 50 31 00 -		SUPPLIES	1.03	
3246	06/13/2016	Claims	2	92574	VERIZON WIRELESS - PD #342054055	1,759.55	PD & FC PHONES 04/14/16 TO 05/13/16
			001 - 513 10 42 01 -		COMMUNICATION	85.30	
			001 - 518 20 42 00 -		COMMUNICATION	80.02	
			001 - 528 80 42 00 -		COMMUNICATION	1,594.23	
3247	06/13/2016	Claims	2	92575	VERIZON WIRELESS - PW #542075407	425.54	PW-5/2016
			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	
3248	06/13/2016	Claims	2	92576	WA STATE DEPT OF TRANSPORTATION	553.33	SIGNAL MAINT, REPAIR & ADDITIONS- 04/16
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PR	553.33	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:03 Date: 06/13/2016

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3249	06/13/2016	Claims	2	92577	WASHINGTON TRACTOR	186.45	LUBRICATING FITTING;NEEDLE BEA;WHELL; BEARING;TIRE&WHEEL ASSY.
			001 - 576 80 31 00 - SUPPLIES			186.45	
3250	06/13/2016	Claims	2	92578	DIANA WELCH	360.00	APRIL 4-MEETING FACILITAION FOR RECRUITMENT CITY MANAGER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			360.00	
3251	06/13/2016	Claims	2	92579	WHTE GLOVE CLEANING SERVICES	1,421.50	ACTIVITIES CENTER CLEANING-5/6&5/8/2016; OFFICE CLEANING-5/3;5/5;5/10;5/12-2016; OFFICE CLEANING-5/24;5/26;5/27;5/29;5/31 & 6/2/2016
			001 - 518 31 48 00 - REPAIRS & MAINTENANCE			516.00	
			001 - 518 31 48 00 - REPAIRS & MAINTENANCE			709.50	
			001 - 571 21 48 00 - REPAIRS & MAINTENANCE			56.00	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			140.00	
3252	06/13/2016	Claims	2	92580	WINE YAKIMA VALLEY	75.00	UG TOURSIM PROMO GIVEAWAY-FEB 2016
			108 - 557 30 44 08 - ADVERTISING			75.00	
3253	06/13/2016	Claims	2	92581	BARRY M WOODARD	2,695.00	PUBLIC DEFENDER-5/2016
			001 - 515 20 41 03 - PROF SERVICES-PUBLIC DI			2,695.00	
3254	06/13/2016	Claims	2	92582	YAKIMA BINDERY	227.93	COLOR, PRINT, BOND
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			227.93	
3255	06/13/2016	Claims	2	92583	YAKIMA CITY TREASURER	67,067.85	WASTEWATER TREATMENT-04/16
			403 - 535 50 51 03 - INTERGOVERNMENTAL PR			67,067.85	
3256	06/13/2016	Claims	2	92584	YAKIMA CO FINANCIAL SERVICES	432.00	1ST QUATER LIQUOR BOARD PROFITS
			001 - 562 00 51 00 - 2% ALCOHOL DISTRIBUTIC			432.00	
3257	06/13/2016	Claims	2	92585	YAKIMA COOPERATIVE ASSN	35.82	JANITOR FUEL-4/2016
			001 - 518 31 32 00 - FUEL			35.82	
3258	06/13/2016	Claims	2	92586	YAKIMA VALLEY PUBLISHING INC	675.00	YAKIMA VALLEY VISITORS GUIDE-2016 AD
			108 - 557 30 44 08 - ADVERTISING			675.00	
3259	06/13/2016	Claims	2	92587	YAKIMA VALLEY TOURISM	3,666.00	TOURSIM PROMOTION - APRIL & MAY 2016
			107 - 557 30 41 00 - YAKIMA VALLEY TOURISM			3,666.00	
						50,586.75	
001 Current Expense Fund						50,586.75	
101 Street Fund						7,557.91	
106 Parks & Recreation Fund						4,250.00	
107 Convention Center Reserve Fund						8,943.84	
108 Tourism Promotion Area Fund						750.00	
112 Public Works Equipment Reserve Fund						2,913.76	
116 City Hall Building Reserve Fund						3,378.20	
121 Street Development Reserve Fund						750.00	
128 Transit System Fund						56,836.44	
131 Drug Seizure Forfeiture Fund						102.51	
170 Housing Rehabilitation Fund						162.06	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:41:03 Date: 06/13/2016

MCAG #: 0853

06/01/2016 To: 06/30/2016

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		401	Water Fund			660.17	
		402	Garbage Fund			84,919.88	
		403	Sewer Fund			69,450.20	
		404	Water Improvement Reserve			2,200.00	
		414	Water Deposits			1,278.99	
						<hr/>	Claims: 294,740.71
						294,740.71	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:57 Date: 06/13/2016
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3101	06/06/2016	Claims	2	EFT	XPRESS BILL PAY	312.20	UB ONLINE PAYMENT FEE - 05/2016
					401 - 534 50 49 00 - MISCELLANEOUS	104.07	
					403 - 535 50 49 00 - MISCELLANEOUS	104.06	
					402 - 537 50 49 00 - MISCELLANEOUS	104.07	
3175	06/13/2016	Claims	2	EFT	INTEGRA TELECOM	1,947.95	SR CTR-2016; CH/FD SVC-6/3-7/2/2016
					001 - 518 20 42 00 - COMMUNICATION	1,870.56	
					001 - 571 21 42 00 - COMMUNICATION	38.69	
					001 - 576 80 42 00 - COMMUNICATION	38.70	
3176	06/13/2016	Claims	2	EFT	SPECTRUM BUSINESS	214.98	CH INTERNET SVC
					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	
3177	06/13/2016	Claims	2	EFT	US BANK CARDMEMBER SVC	1,348.39	WFOA REGISTRATION - CLIFTON/BISCONER; OFFICER APPRECIATION LUNCH OFFICER OF THE YEAR; SCHOOL ADVISORY; CHIEF'S MEETING & OTHELLO PD & CITY HALL TOUR; STUDY SESSION MEAL; HOMICIDE CONFERENCE - (S.JAMES)
					001 - 511 60 31 01 - SUPPLIES	11.15	
					001 - 514 23 49 00 - MISCELLANEOUS	775.00	
					001 - 521 10 43 00 - TRAVEL	82.21	
					001 - 521 10 49 00 - MISCELLANEOUS	137.83	
					001 - 521 40 43 00 - TRAVEL	342.20	
3052	06/02/2016	Claims	2	92492	PLATT	136.59	STROBE LIGHT
					403 - 535 50 31 00 - SUPPLIES	136.59	
3178	06/13/2016	Claims	2	92506	AMERICAN EXPRESS CREDIT CARD	53.19	WATER & GATORADE-SURPLUS PROPERTY MOVE; WATER & GATORADE-SURPLUS PROPERTY MOVE
					001 - 518 20 31 00 - SUPPLIES	17.13	
					001 - 518 20 43 00 - TRAVEL	36.06	
3179	06/13/2016	Claims	2	92507	ARC ARCHITECTS	3,378.20	UNION GAP CIVIC CENTER- PROJECT # 2016006.000
					116 - 595 10 41 01 - PROF. SERVICES-CITY HAI	3,378.20	
3180	06/13/2016	Claims	2	92508	ATLAS STAFFING INC	5,016.00	SEASONAL PARKS WK ENDING-5/15/2016; SEASONAL PARKS-WK ENDING-5/22/2016; SEASONAL PARKS-WK ENDING-5/01/2016; SEASONAL PARKS WK ENDING-5/29/2016
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,489.60	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,193.20	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,216.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,117.20	
3181	06/13/2016	Claims	2	92509	BASIN DISPOSAL OF YAKIMA LLC	84,646.29	GA/RCY-4/22-5/21/16

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:57 Date: 06/13/2016
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 60 49 00 -		CONTRACTED SERVICES	84,646.29	
3182	06/13/2016	Claims	2	92510	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-5/2016
			001 - 515 20 41 01 -		PROF SERVICES-CIVIL - CI	7,500.00	
3183	06/13/2016	Claims	2	92511	BK GATOR, LLC	750.00	RR-3607 LONGFIBRE RD EXTENSION
			121 - 595 30 64 06 -		LONGFIBRE EXT/WIDE HO	750.00	
3184	06/13/2016	Claims	2	92512	BLUMENTHAL UNIFORMS &	6,203.13	RESERVES/CHEIF JACKET/LT PATCH
			001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	133.83	
			001 - 521 22 21 00 -		UNIFORMS & EQUIPMENT	6,069.30	
3185	06/13/2016	Claims	2	92513	BURROWS TRACTOR COMPANY	276.27	IDLER ARM, SPRING, FLANGED BUS, TENSION ROD
			001 - 576 80 31 00 -		SUPPLIES	276.27	
3186	06/13/2016	Claims	2	92514	CANON FINICIAL SERVICES	226.80	COPIER MAINTENANCE APRIL 2016; COPIER MAINTAINENCE MAY 2016
			001 - 528 80 48 00 -		REPAIRS & MAINTENANCE	83.53	
			001 - 528 80 48 00 -		REPAIRS & MAINTENANCE	143.27	
3187	06/13/2016	Claims	2	92515	CAREY MOTORS	2,443.88	REPAIRS AND LOF CARS 5, 9,19,6,8; CAR 1 LOF; LOF CAR 25; LOF CAR 11
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	2,341.24	
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	37.82	
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	37.82	
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	27.00	
3188	06/13/2016	Claims	2	92516	JOHN CASTLE	5.22	OVERPAYMENT REFUND
			414 - 586 01 04 14 -		210-10 UTILITY DEP REFUN	5.22	
3189	06/13/2016	Claims	2	92517	CENTRAL WA AG MUSEUM	1,625.00	AG MUSEUM COORDINATOR-4/2016
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	1,625.00	
3190	06/13/2016	Claims	2	92518	CENTURY LINK	166.10	PD PHONES APRIL 2016; AG MUSEUM-5/2016
			001 - 528 80 42 00 -		COMMUNICATION	13.26	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	152.84	
3191	06/13/2016	Claims	2	92519	CI SHRED	36.87	SHRED SERVICE APRIL 2016
			001 - 528 80 41 00 -		PROF SERVICES	36.87	
3192	06/13/2016	Claims	2	92520	CINTAS CORP #605	238.30	CITY HALL, SENIOR CENTER MOP AND MAT SERVICE
			001 - 518 31 45 00 -		OPERATING RENTALS & LI	113.16	
			001 - 571 21 45 00 -		OPERATING RENTALS & LI	125.14	
3193	06/13/2016	Claims	2	92521	CLASSIC CAR WASH	93.50	PD CAR WASHES APRIL 2016
			001 - 521 21 48 00 -		REPAIRS & MAINTENANCE	11.00	
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	82.50	
3194	06/13/2016	Claims	2	92522	CO-ENERGY	135.57	FAM MULTIPLEX RED #2 35LBS
			403 - 535 50 31 00 -		SUPPLIES	135.57	
3195	06/13/2016	Claims	2	92523	COLUMBIA READY-MIX INC	1,531.74	3/4"-0" CRUSHED; 1 1/4"-0" CRUSHED
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	1,274.75	
			001 - 576 80 31 00 -		SUPPLIES	256.99	
3196	06/13/2016	Claims	2	92524	DEX MEDIA	294.00	PARK AD - 5/2016
			001 - 576 80 44 00 -		ADVERTISING	294.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:41:57 Date: 06/13/2016

MCAG #: 0853

06/01/2016 To: 06/30/2016

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3197	06/13/2016	Claims	2	92525	EDGE CONSTRUCTION SUPPLY	245.99	RADIANS VESTS, JACKSON GLASSES NEMESIS SMOKE
					401 - 534 50 31 00 - SUPPLIES	49.20	
					403 - 535 50 31 00 - SUPPLIES	49.20	
					402 - 537 50 31 00 - SUPPLIES	49.20	
					101 - 542 30 31 00 - SUPPLIES	49.20	
					001 - 576 80 31 00 - SUPPLIES	49.19	
3198	06/13/2016	Claims	2	92526	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	223.25	INTERSECTION LED'S INSTALL TAHOE
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	223.25	
3199	06/13/2016	Claims	2	92527	FIRESTONE TIRE & SERVICE CTRS	46.72	WINTER TIRE CHANGEOVER CAR 9
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	46.72	
3200	06/13/2016	Claims	2	92528	FIVE K COMPUTER-INTERNET-PHONES	14.95	WESITE HOSTING-6/2016
					001 - 513 10 42 01 - COMMUNICATION	14.95	
3201	06/13/2016	Claims	2	92529	ROMAN FLORES	79.43	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	79.43	Refund Utility Deposit
3202	06/13/2016	Claims	2	92530	ROMAN FLORES	62.20	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	62.20	Refund Utility Deposit
3203	06/13/2016	Claims	2	92531	FOSTER PEPPER PLLC	5,714.00	MATTER NO. 31 PRINTING PRESS PROPERTIES
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	5,714.00	
3204	06/13/2016	Claims	2	92532	FUTURE LINK COMMUNICATIONS	105.94	PD PHONE SERVICE
					001 - 528 80 41 00 - PROF SERVICES	105.94	
3205	06/13/2016	Claims	2	92533	GAP AUTO PARTS	203.53	CLEANER, FUEL INJECTOR & CARB MEDIC CLEANER, FUEL FILTER; AIR FILTERS, STARTING FLUID, ANTIFREEZE; 80-90 QUARTS; SPARK PLUG, WIPERS, GLOVES, RACING, FUNNEL
					401 - 534 50 31 00 - SUPPLIES	8.98	
					401 - 534 50 31 00 - SUPPLIES	52.84	
					403 - 535 50 31 00 - SUPPLIES	8.98	
					402 - 537 50 31 00 - SUPPLIES	8.98	
					101 - 542 30 31 00 - SUPPLIES	8.98	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	97.56	
					001 - 576 80 31 00 - SUPPLIES	8.97	
					001 - 576 80 31 00 - SUPPLIES	8.24	
3206	06/13/2016	Claims	2	92534	GEARJAMMER	2,717.04	PD GAS APRIL 16-30 2016; PD FUEL 05/01 TO 05/15 2016
					001 - 521 10 32 00 - FUEL	31.20	
					001 - 521 10 32 00 - FUEL	32.16	
					001 - 521 21 32 00 - FUEL	76.93	
					001 - 521 21 32 00 - FUEL	95.65	
					001 - 521 22 32 00 - FUEL	1,167.06	
					001 - 521 22 32 00 - FUEL	1,314.04	
3207	06/13/2016	Claims	2	92535	GENE WEINMANN CONSULTING	162.06	CDBG REHAB COORDINATOR & OFFICE SUPPLY-5/16
					170 - 559 20 31 00 - SUPPLIES	13.31	
					170 - 559 20 41 00 - PROFESSIONAL SERVICES	148.75	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:57 Date: 06/13/2016
Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3208	06/13/2016	Claims	2	92536	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER SVC-5/2016
					001 - 515 20 41 02 - PROF SERVICES - PROS. AT	5,700.00	
3209	06/13/2016	Claims	2	92537	HERIBERTO GONZALES	300.00	ACTIVITIES BUILDING DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	300.00	
3210	06/13/2016	Claims	2	92538	GRANT J HUNT CO	3,500.00	DESING&MARKETING SVC-4/2016
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,500.00	
3211	06/13/2016	Claims	2	92539	GRINDLINE SKATEPARKS INC	4,250.00	SKATEPARK DESING SVC-DRAWING
					106 - 594 10 41 06 - PROF SERVICES	4,250.00	
3212	06/13/2016	Claims	2	92540	GROCERY OUTLET	29.19	SR CTR SNACKS
					001 - 571 21 31 00 - SUPPLIES	29.19	
3213	06/13/2016	Claims	2	92541	ROBERTO GUTIERREZ	59.87	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	59.87	Refund Utility Deposit
3214	06/13/2016	Claims	2	92542	HD SUPPLY WATERWORKS LTD	284.21	NEPTUNE ADVANTAGE WAND REPAIR PER NEPTUNE RMA#R104619
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	284.21	
3215	06/13/2016	Claims	2	92543	HILLBILLY HAULERS	243.45	MAY 2016 MOWING / EDGING
					001 - 521 50 48 00 - REPAIRS & MAINTENANCE	243.45	
3216	06/13/2016	Claims	2	92544	HLA ENGINEERING & LAND SURVEYING INC	2,200.00	W. AHTANUM RD ANNEXATION- WATER MAIN EXTENSION
					404 - 594 10 41 21 - BORTON ANNEX WA EXT-I	2,200.00	
3217	06/13/2016	Claims	2	92545	IIMC	180.00	MEMBERSHIP-CLIFTON
					001 - 514 30 49 00 - MISCELLANEOUS	180.00	
3218	06/13/2016	Claims	2	92546	INDEPENDENT WATER SERVICE INC	13.90	WA SVC-4/2016
					001 - 514 23 31 00 - SUPPLIES	3.48	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	3.48	
					001 - 514 30 31 00 - SUPPLIES	3.48	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	3.46	
3219	06/13/2016	Claims	2	92547	J & S LOGGING CO., INC.	1,753.38	RENTAL CAT 315 EXCAVATOR FOR RANGE
					001 - 521 50 49 00 - MISCELLANEOUS	1,753.38	
3220	06/13/2016	Claims	2	92548	KAZ TROPHIES & KAZUALS	183.77	DESK PLATE-J.SCHILLING/GREG COBB; SIGNS(WASTE WATER)
					001 - 511 60 31 01 - SUPPLIES	10.81	
					001 - 513 10 31 00 - SUPPLIES	10.81	
					403 - 535 50 31 00 - SUPPLIES	162.15	
3221	06/13/2016	Claims	2	92549	KELLEY IMAGING SYSTEMS INC	103.78	INK CTG'S
					001 - 514 30 31 00 - SUPPLIES	103.78	
3222	06/13/2016	Claims	2	92550	KEN LEINGANG EXCAVATING	888.56	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	888.56	Refund Utility Deposit

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:57 Date: 06/13/2016
Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3223	06/13/2016	Claims	2	92551	KNOBELS ELECTRIC INC	566.41	YOUTH PARK- REPAIRED LIGHT- NO MATERIAL; AHTANUM YOUTH PARK- REPAIR VOLTAGE ISSUE- NO MATERIAL
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	409.63	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	156.78	
3224	06/13/2016	Claims	2	92552	LOWES COMPANY INC	245.51	SUPPLIES; TANK SPRAYE; SUPPLIES; COBRA MAIN GRADE TOILET/PRO SPRAY GRAY PRIM & PARAGFRAME PLUS EAB
					001 - 518 20 31 00 - SUPPLIES	65.63	
					403 - 535 50 31 00 - SUPPLIES	93.13	
					101 - 542 30 31 00 - SUPPLIES	9.14	
					101 - 542 30 31 00 - SUPPLIES	15.39	
					001 - 576 80 31 00 - SUPPLIES	62.22	
3225	06/13/2016	Claims	2	92553	MCCOYS DISTRIBUTING INC	86.48	BINGO MACHINE REPAIR-DAB KING 30Z
					001 - 571 21 48 00 - REPAIRS & MAINTENANCE	86.48	
3226	06/13/2016	Claims	2	92554	MEDSTAR CABULANCE, INC.	56,836.44	DIAL A RIDE / FIXED ROUTE-MAY 2016
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	56,836.44	
3227	06/13/2016	Claims	2	92555	VICTOR MORALES	150.00	BARN DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
3228	06/13/2016	Claims	2	92556	MORTONS SUPPLY	19.98	MALE ADAPTER & RETURN
					001 - 576 80 31 00 - SUPPLIES	19.98	
3229	06/13/2016	Claims	2	92557	OFFICE DEPOT	179.86	PRINT SHOP; DUSTER, BINDER, MAIL TUBE, TAPE, RULER
					401 - 534 50 31 00 - SUPPLIES	5.64	
					401 - 534 50 31 00 - SUPPLIES	23.13	
					403 - 535 50 31 00 - SUPPLIES	52.26	
					403 - 535 50 31 00 - SUPPLIES	5.64	
					402 - 537 50 31 00 - SUPPLIES	5.64	
					101 - 542 30 31 00 - SUPPLIES	5.64	
					001 - 571 21 64 00 - MACHINERY & EQUIPMEN	76.27	
					001 - 576 80 31 00 - SUPPLIES	5.64	
3230	06/13/2016	Claims	2	92558	ONE CALL CONCEPTS INC	52.80	UTLIITY LOCATES-5/2016
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	26.40	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	26.40	
3231	06/13/2016	Claims	2	92559	PACIFIC POWER	2,748.67	CH/FD-4/2016 & 5/2016; PD POWER APRIL 2016
					001 - 518 20 47 00 - UTILITIES/CITY HALL	2,351.22	
					001 - 521 50 47 00 - UTILITIES	397.45	
3232	06/13/2016	Claims	2	92560	JULIA POLK	33.71	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	33.71	Refund Utility Deposit
3233	06/13/2016	Claims	2	92561	LAURA QUINTANA	150.00	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
3234	06/13/2016	Claims	2	92562	RWC INTERNATIONAL, LTD	2,913.76	DUMP TRUCK -X2-WA STATE CONTRACT
					112 - 594 34 64 12 - MACHINERY & EQUIPMEN	1,456.88	
					112 - 594 35 64 12 - MACHINERY & EQUIPMEN	1,456.88	
3235	06/13/2016	Claims	2	92563	SUPPLYWORKS	404.29	SUPPLIES
					001 - 576 80 31 00 - SUPPLIES	404.29	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:57 Date: 06/13/2016
Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3236	06/13/2016	Claims	2	92564	TACTICAL SUPPLY	102.51	TBAC BRAKE CB SERIES 1/2-28 THR
					131 - 521 30 49 31 - MISCELLANEOUS	102.51	
3237	06/13/2016	Claims	2	92565	TORRES & SONS	454.02	LAWN CARE SERVICES-ANNEX AND GRASS STRIP ALONG AHTANUM
					001 - 513 10 48 00 - REPAIRS & MAINTENANCE	454.02	
3238	06/13/2016	Claims	2	92566	TRANS-ACTION	1,000.00	2016 TRANS-ACTION MEMBERSHIP ASSESSMENT
					101 - 543 30 49 00 - MISCELLANEOUS	1,000.00	
3239	06/13/2016	Claims	2	92567	TRI-CITY HERALD	543.44	LATERAL POLICE AD
					001 - 521 10 44 00 - ADVERTISING	543.44	
3240	06/13/2016	Claims	2	92568	U-HAUL MOVING & STORAGE	49.98	CH STORAGE - MAY 2016
					001 - 518 20 45 00 - OPERATING LEASES	49.98	
3241	06/13/2016	Claims	2	92569	UNITED BUSINESS MACHINES	77.19	KYOCERA MITA/KM-3050 LEASE-4/15/16-5/14/16
					001 - 513 10 45 00 - OPERATING RENTALS & LJ	77.19	
3242	06/13/2016	Claims	2	92570	UNITED PARCEL SERVICE	71.75	PD SHIPPING APRIL 2106
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	71.75	
3243	06/08/2016	Claims	2	92571	UNITED STATES POSTMASTER	532.07	NEWSLETTER-SUMMER 2017
					001 - 511 60 42 01 - COMMUNICATION	532.07	
3244	06/13/2016	Claims	2	92572	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-5/2016
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	92.40	
3245	06/13/2016	Claims	2	92573	VALLEY LOCK & KEY SERVICE	3.08	DUPLICATE KEY-GW OFFICE
					401 - 534 50 31 00 - SUPPLIES	1.03	
					403 - 535 50 31 00 - SUPPLIES	1.02	
					402 - 537 50 31 00 - SUPPLIES	1.03	
3246	06/13/2016	Claims	2	92574	VERIZON WIRELESS - PD #342054055	1,759.55	PD & FC PHONES 04/14/16 TO 05/13/16
					001 - 513 10 42 01 - COMMUNICATION	85.30	
					001 - 518 20 42 00 - COMMUNICATION	80.02	
					001 - 528 80 42 00 - COMMUNICATION	1,594.23	
3247	06/13/2016	Claims	2	92575	VERIZON WIRELESS - PW #542075407	425.54	PW-5/2016
					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	
3248	06/13/2016	Claims	2	92576	WA STATE DEPT OF TRANSPORTATION	553.33	SIGNAL MAINT, REPAIR & ADDITIONS- 04/16
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	553.33	
3249	06/13/2016	Claims	2	92577	WASHINGTON TRACTOR	186.45	LUBRICATING FITTING;NEEDLE BEA;WHELL; BEARING;TIRE&WHEEL ASSY.
					001 - 576 80 31 00 - SUPPLIES	186.45	
3250	06/13/2016	Claims	2	92578	DIANA WELCH	360.00	APRIL 4-MEETING FACILITAION FOR RECRUITMENT CITY MANAGER

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

06/01/2016 To: 06/30/2016

Time: 17:41:57 Date: 06/13/2016
Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 511 60 41 01		PROFESSIONAL SERVICES	360.00	
3251	06/13/2016	Claims	2	92579	WHITE GLOVE CLEANING SERVICES	1,421.50	ACTIVITIES CENTER CLEANING-5/6&5/8/2016; OFFICE CLEANING-5/3;5/5;5/10;5/12-2016 ; OFFICE CLEANING-5/24;5/26;5/27;5/29;5/31 & 6/2/2016
			001 - 518 31 48 00		REPAIRS & MAINTENANCE	516.00	
			001 - 518 31 48 00		REPAIRS & MAINTENANCE	709.50	
			001 - 571 21 48 00		REPAIRS & MAINTENANCE	56.00	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	140.00	
3252	06/13/2016	Claims	2	92580	WINE YAKIMA VALLEY	75.00	UG TOURSIM PROMO GIVEAWAY-FEB 2016
			108 - 557 30 44 08		ADVERTISING	75.00	
3253	06/13/2016	Claims	2	92581	BARRY M WOODARD	2,695.00	PUBLIC DEFENDER-5/2016
			001 - 515 20 41 03		PROF SERVICES-PUBLIC D	2,695.00	
3254	06/13/2016	Claims	2	92582	YAKIMA BINDERY	227.93	COLOR, PRINT, BOND
			403 - 531 30 31 00		STORMWATER - SUPPLIES	227.93	
3255	06/13/2016	Claims	2	92583	YAKIMA CITY TREASURER	67,067.85	WASTEWATER TREATMENT-04/16
			403 - 535 50 51 03		INTERGOVERNMENTAL PF	67,067.85	
3256	06/13/2016	Claims	2	92584	YAKIMA CO FINANCIAL SERVICES	432.00	1ST QUATER LIQUOR BOARD PROFITS
			001 - 562 00 51 00		2% ALCOHOL DISTRIBUTION	432.00	
3257	06/13/2016	Claims	2	92585	YAKIMA COOPERATIVE ASSN	35.82	JANITOR FUEL-4/2016
			001 - 518 31 32 00		FUEL	35.82	
3258	06/13/2016	Claims	2	92586	YAKIMA VALLEY PUBLISHING INC	675.00	YAKIMA VALLEY VISITORS GUIDE-2016 AD
			108 - 557 30 44 08		ADVERTISING	675.00	
3259	06/13/2016	Claims	2	92587	YAKIMA VALLEY TOURISM	3,666.00	TOURSIM PROMOTION - APRIL & MAY 2016
			107 - 557 30 41 00		YAKIMA VALLEY TOURISM	3,666.00	
			001 Current Expense Fund			50,586.75	
			101 Street Fund			7,557.91	
			106 Parks & Recreation Fund			4,250.00	
			107 Convention Center Reserve Fund			8,943.84	
			108 Tourism Promotion Area Fund			750.00	
			112 Public Works Equipment Reserve Fund			2,913.76	
			116 City Hall Building Reserve Fund			3,378.20	
			121 Street Development Reserve Fund			750.00	
			128 Transit System Fund			56,836.44	
			131 Drug Seizure Forfeiture Fund			102.51	
			170 Housing Rehabilitation Fund			162.06	
			401 Water Fund			660.17	
			402 Garbage Fund			84,919.88	
			403 Sewer Fund			69,450.20	
			404 Water Improvement Reserve			2,200.00	
			414 Water Deposits			1,278.99	
						Claims:	294,740.71
						294,740.71	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 17:41:57 Date: 06/13/2016

MCAG #: 0853

06/01/2016 To: 06/30/2016

Page: 8

Trans Date	Type	Acct #	War #	Claimant	Amount Memo
------------	------	--------	-------	----------	-------------
