

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JULY 13, 2015 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 22, 2015, As attached to the Agenda and maintained in electronic format;

B. Approve Vouchers:

Payroll Vouchers – EFT's and Voucher Nos. 41400 through 41414, and 90302 through 90313 for June 30, 2015, in the amount of \$309,902.37;

Claims Vouchers – EFT's and Voucher Nos. 90255 through 90300 for July 13, 2015, in the amount of \$105,970.46;

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. Complete Streets – Shawn Conrad, YVCOG
2. Ordinance No. _____ - Dedicating Marijuana Revenue to Park Development Reserve Fund;

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3. Resolution No. _____ - Application - S. 14th Street Funding;
 4. Resolution No. _____ - HLA Task Order – Borton Packing Center Utility Extension Project;
 5. Set Public Hearing - Borton Annexation.

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

XI. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: July 13, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Complete Streets – Shawn Conrad, YVCOG

SYNOPSIS: Shawn Conrad will give presentation of “Complete Streets” and a Public Hearing will be set to consider oral and written comments, in regard to adopting Chapter 11.05 UGMC to include “Complete Streets”. This policy is a comprehensive, integrated transportation network with infrastructure and design that allows safe and convenient travel for all users.

RECOMMENDATION: Set a public hearing for July 27, 2015 at 6:00 p.m. to consider adopting Chapter 11.05 UGMC to include the “Complete Streets” policy.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Draft Ordinance Adopting Complete Streets Policy

DRAFT

CITY OF UNION GAP, WASHINGTON

ORDINANCE NO. _____

AN ORDINANCE of the City of Union Gap, Washington adopting Chapter 11.05 UGMC to include a "Complete Streets" policy of providing accommodation for pedestrians, bicyclists, motor vehicle drivers, transit users, emergency services providers, freight, and people of all ages and abilities in all transportation projects, providing for severability, and establishing an effective date.

WHEREAS, the term "Complete Streets" describes a comprehensive, integrated transportation network with infrastructure and design that allows safe and convenient travel for all users, including pedestrians, bicyclists, motor vehicle drivers, transit users, emergency services providers, freight, and people of all ages and abilities, including children, youth, families, older adults, and individuals with disabilities; and

WHEREAS, the occurrence and severity of pedestrian and bicyclist injuries could be decreased by implementing Complete Streets policies;

WHEREAS, the one-third of Americans that do not drive, disproportionately represented by older adults, low-income people, people with disabilities, and children would benefit from the equitable distribution of safe, alternative means of travel that will result from Complete Streets policies; and

WHEREAS, research demonstrates that children who walk or bicycle to school have higher daily levels of physical activity and better cardiovascular fitness than children who do not actively commute to school; and

WHEREAS, studies have shown that Americans prefer to live in work in places where they can walk, bicycle, and be physically active;

WHEREAS, municipalities throughout Yakima County face high levels of obesity and chronic illness, in both children and adults; and

WHEREAS, Union Gap's Comprehensive Plan Policy TR 10.9 states "Provide and promote the development of pedestrian and bicycle paths to schools, parks, downtown commercial, and other activity centers, as well as linkages between these paths;" and

WHEREAS, Union Gap's Comprehensive Plan Policy PR 8.15 states "Support efforts to develop a coordinated system of pedestrian and bicycle routes throughout the City and UGA, providing links to the Yakima River Greenway, Fullbright Park, and the Youth Activities Park. This shall include but not limited

to a. Safe and secure bicycle and vehicle parking facilities at major recreational destinations; and b. Water and rest facilities;" and

WHEREAS, Union Gap's Comprehensive Plan Policy LU 4.7 states, "New residential development shall include pedestrian components and amenities to preserve and reflect Union Gap's small city character," and

WHEREAS, Union Gap's Comprehensive Plan Policy LU 5.5 states "Street furniture and pedestrian amenities should be encouraged as an integral feature of new commercial development" in downtown Union Gap; and

WHEREAS, in 2011, the Washington State Legislature passed the Complete Streets Bill (ESHB 1071), creating a complete streets grant program to encourage street designs that safely meet the needs of all users and also protect and preserve a community's environment and character; and

WHEREAS, adopting a Complete Streets ordinance will qualify Union Gap to apply for the State complete streets grant program, when it is funded by the Legislature; and

NOW, THEREFORE, the City Council of the City of Union Gap, Washington does hereby ordain as follows:

Section 1. Title 11 of the Union Gap Municipal Code is hereby amended to add Chapter 11.05 Complete Streets Policy, which reads as follows:

Chapter 11.05 Complete Streets Policy

11.05.010 Purpose

The City of Union Gap shall, to the maximum extent practicable, scope, plan, design, construct, operate and maintain appropriate facilities for the safe accommodation of pedestrians, bicyclists, transit users, motorists, emergency responders, freight, and users of all ages and abilities in all new construction, retrofit and or reconstruction projects of public streets. Through ongoing operations and maintenance, the City of Union Gap shall identify cost-effective opportunities to include Complete Streets practices.

11.05.020 Definitions

"Complete Street" means a road that is designed to be safe and accessible for drivers, bicyclists, transit vehicles and riders, freight, emergency service providers, and pedestrians of all ages and abilities. The Complete Street policy focuses not just on changing individual roads, but on changing the decision-making process so that all users are routinely considered during the planning, designing, building, and operation of all roadways.

"Complete Streets Infrastructure" means design features that contribute to a safe, convenient, or comfortable travel experience for users, including but not limited to features such as: sidewalks; shared use paths; bicycle lanes; automobile lanes; paved shoulders; street trees and landscaping; planting

strips; curbs; accessible curb ramps; bulb outs; crosswalks; refuge islands; pedestrian and traffic signals, including countdown and accessible signals; signage; street furniture; bicycle parking facilities; public transportation stops and facilities; transit priority signalization; traffic calming devices such as rotary circles, traffic bumps, and surface treatments such as paving blocks, textured asphalt, and concrete; narrow vehicle lanes; raised medians; and dedicated transit lanes.

“Street” means any public right of way, including arterials, connectors, alleys, ways, lanes, and roadways by any other designation, as well as bridges, tunnels, and any other portions of the transportation network, that is open for use by the general traveling public.

“Street Project” means the construction, reconstruction, retrofit, maintenance, alteration, or repair of any street, and includes the planning, design, approval, and implementation processes.

“Users” means individuals that use streets, including pedestrians, bicyclists, motor vehicle drivers, and public transportation riders and drivers.

11.05.030 Complete Streets Infrastructure

As feasible, Union Gap shall incorporate Complete Streets Infrastructure into existing public streets to create a comprehensive, integrated, connected transportation network that balances access, mobility, health, economy, and safety needs of pedestrians, bicyclists, transit users, motorists, emergency responders, freight and users of all ages and abilities.

11.05.040 Implementation of Complete Streets Principles

The City of Union Gap will incorporate complete streets principals into the City’s Comprehensive Plan, public works standards, parks and recreation comprehensive plan, traffic circulation plan, and other plans, manuals, rules, regulations, and programs as appropriate.

11.05.050 Freight/Truck Routes Consideration

Because freight is important to the basic economy of the City and has unique right-of-way needs to support that role, freight will be the major priority on streets classified as truck routes. Complete Street improvements that are consistent with freight mobility but also support other modes and user needs shall be considered for truck routes.

11.05.060 Exceptions

Facilities for pedestrians, bicyclists, transit users and/or people of all abilities are not required to be provided when:

- A. A documented absence of current or future need exists, as identified in City plans and future travel demand models;
- B. Non-motorized uses are prohibited by law;
- C. Routine maintenance and repair of the transportation network is performed that does not change the roadway geometry or operations;

- D. The cost exceeds more than 20% of the total project cost for new construction;
- E. The Public Works Director issues a documented exception concluding that application of complete streets principles is unnecessary or inappropriate because it would be contrary to public safety;
- F. Where there are significant adverse environmental impacts to streams, wetlands, steep slopes, or other critical areas;
- G. Where the establishment would be contrary to the Transportation Element of the Comprehensive Plan;
- H. Where their inclusion in a small, isolated project would create a very short section of improvements with problematic transitions on either end or that are unlikely to be followed by similar improvements at either end, resulting in little progress on implementing Complete Streets networks.

11.05.070 Best Practice Criteria

The Public Works Director shall modify, develop and adopt policies, design criteria, standards and guidelines based upon recognized best practices in street design, construction and operations including but not limited to the latest editions of American Association of State Transportation Officials (AASHTO), Institute of Transportation Engineers (ITE) and National Association of City Transportation Officials (NACTO) guidelines and standards, while reflecting the context and character of the surrounding built and natural environment and enhancing the appearance of such.

Section 2. Statutory construction and severability:

- a) This ordinance shall be construed so as not to conflict with applicable federal or state laws, rules, or regulations. Nothing in this ordinance authorizes any City agency to impose any duties or obligations in conflict with limitations on municipal authority established by federal or state law at the time such agency action is taken.
- b) In the event that a court or agency or competent jurisdiction holds that a federal or state law, rule, or regulation invalidates any clause, sentence or paragraph of this ordinance or the application thereof to any person or circumstances, it is the intent of the ordinance that the court or agency sever such clause, sentence, paragraph, or sentence so that the remainder of this ordinance remains in effect.

Section 3. Statutory construction and severability: This ordinance shall take effect thirty (30) days from the date of publication.

THIS ORDINANCE PASSED AND ADOPTED by the City Council of the City of Union Gap, Washington, at a regular open public meeting on the ____ day of _____, 2015.

Roger Wentz, Mayor

ATTEST:

Karen Clifton, City Clerk/Treasurer



City Council Communication

Meeting Date: July 13, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Ordinance - Dedicating Marijuana Revenue to Park Development Reserve Fund

SYNOPSIS: The City would like to dedicate funding for the Park Development Reserve Fund – Marijuana Proceeds (106) to ensure that facilities are created and maintained to support parks and their use by city youth and educate youth about drug and alcohol abuse.

RECOMMENDATION: Approve ordinance dedicating 100% of the General Fund portion of sales tax collected as the result of marijuana and related product sales and any marijuana excise tax received from the state to the Park Development Reserve Fund – Marijuana Proceeds.

LEGAL REVIEW: The City Attorney has reviewed the ordinance.

FINANCIAL REVIEW: The funds will be deposited in a specific designated fund and budgeted as such.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ____

AN ORDINANCE amending Union Gap Municipal Code 3.04

WHEREAS, the City would like to dedicate funding for the Park Development Reserve Fund – Marijuana Proceeds (106) to ensure that facilities are created and maintained to support parks and their use by city youth *and educate youth about drug and alcohol abuse*;

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

SECTION 1.

Section 3.04, is amended as follows (italicized language added):

3.04.010 Created

There is created, as of January 1, 1974, a new fund to be known as the parks and recreation fund *also called the Park Development Reserve Fund*. Said fund shall be used for the purchase, development and maintenance of all town parks and for the various recreational *and educational* activities sponsored by the town *including drug and alcohol education programs for youth*. This shall be a separate fund and budgeted as such. (Ord. 529 § 1, 1973, amended Ord. ____, 2015)

3.04.020. Deposits.

100% of the General Fund portion of sales tax collected as the result of marijuana and related product sales and any marijuana excise tax received from the state shall be deposited into the Park Development Reserve Fund – Marijuana Proceeds.

SECTION 2. This ordinance shall become effective five (5) days after its passage and publication as required by law.

ORDAINED this 13th day of July 2015.

Roger Wentz
Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton
City Clerk

Bronson Brown
City Attorney



City Council Communication

Meeting Date: July 13, 2015
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – Application - S. 14th Street Funding

SYNOPSIS: The City is interested in completing a street improvement project on South 14th Street and wishes to apply for funding assistance to the Transportation Improvement Board (TIB) and Department of Ecology (DOE).

RECOMMENDATION: Approve a resolution authorizing an application for funding assistance to the TIB and DOE for the street improvement project on South 14th Street.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing submittal of an application for grant funding assistance for a street improvement project.

WHEREAS, the City wishes complete street improvements on South 14th Street;

WHEREAS, the City intends to apply for funding assistance to the Transportation Improvement Board (TIB) and Department of Ecology (DOE);

WHEREAS, the City considers it in the best public interest to complete the project described in the application(s);

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

Section 1. The City Manager is authorized to make formal application to the Transportation Improvement Board (TIB) and Department of Ecology (DOE) for grant assistance;

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

PASSED in the City of Union Gap, this 13th day of July, 2015.

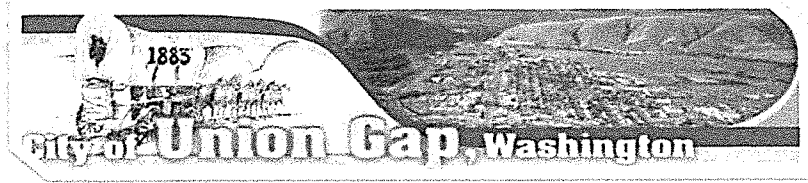
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 13, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - HLA Task Order – Borton Packing Center Utility Extension Project

SYNOPSIS: On February 25, 2015 the City entered into a Consultant Agreement (Task Order No. 2015-01) with Huibregtse, Louman Associates, Inc. (HLA).

Task Order No. 2015-2 addresses the extension of potable water and sanitary sewer utilities to the proposed new Borton Packing Center Utility Extension Project along the south side of Ahtanum Road.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign Task Order No. 2015-02 with HLA related to the Borton Packing Center Utility Extension Project.

LEGAL REVIEW: City attorney has reviewed this resolution

FINANCIAL REVIEW: funded with SIED Grant and Loan

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. HLA Task Order No. 2015-2

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2015-02 with Huibregtse, Louman Associates, Inc. related to the Borton Packing Center Utility Extension Project.

WHEREAS, the City contracts with Huibregtse Louman Associates, Inc. (HLA) for general engineering services;

WHEREAS, in February 2015 the City entered into a Consultant Agreement (Task Order No. 2015-01) with Huibregtse Louman Associates, Inc.;

WHEREAS, Task Order No. 2015-2 is necessary to address environmental, design and construction engineering services involved with the utility extension on the Borton Packing Center Utility Extension Project;

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

That the City Manager is authorized to sign Task Order No. 2015-02 with Huibregtse, Louman Associates, Inc. addressing environmental, design and construction engineering services involved with the utility extension on the Borton Packing Center Utility Extension Project;

PASSED this 13th day of July, 2015.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

TASK ORDER NO. 2015-2

REGARDING GENERAL AGREEMENT BETWEEN THE CITY OF UNION GAP
AND
HUIBREGTSE, LOUMAN ASSOCIATES, INC.

PROJECT DESCRIPTION:

Borton Packing Center Utility Extension (PROJECT)
HLA Project No. 15100

The City of Union Gap (CITY) desires to extend potable water and sanitary sewer utilities to the proposed new Borton & Sons Packing Center along the south side of Ahtanum Road west of South 16th Avenue. Approximately 1,000 linear feet of 16-inch domestic water main, 5,100 linear feet of 12-inch domestic water main, a water system booster station, and 4,600 linear feet of 12-inch diameter gravity sewer main will be installed from the end of the existing mains on Ahtanum Road or 16th Avenue to across the Borton Packing Center site. The Packing Center is located on the east end of a 250-acre tract owned by Borton & Sons which is located in the City's Urban Growth Area (UGA) and is currently in the process of being annexed into Union Gap. (See exhibit B) The construction documents will design the complete water main and gravity sanitary sewer main improvements. The construction documents will designate a portion of improvements to be publicly bid and constructed with public funding. The remainder of the water main and gravity sanitary sewer main improvements will be privately constructed.

SCOPE OF SERVICES:

Huibregtse, Louman Associates, Inc. agrees to perform the following services:

Phase 1 - Environmental and Design Engineering Services

- A. Assist CITY with State Environmental Review Process (SERP) requirements, including preparation of a SEPA checklist. An Environmental Impact Statement (EIS) is not anticipated to be required for this PROJECT. Should it be determined that an EIS must be prepared, it will be added as a separate and additional phase of work.
- B. Prepare General Storm Water Notice of Intent (NOI), where ground disturbance is greater than one acre and potential exists for discharge to waters of the State.
- C. Prepare easement exhibits and legal descriptions necessary to complete the project. The City shall be responsible for obtaining utility easements.
- D. Perform field investigations necessary to design the identified improvements.
- E. Perform topographic survey of project areas identified in the field investigations required to complete design, plans, and specifications for publicly bid improvements.
- F. Perform preliminary design and present preliminary plans to the CITY prior to detailing final plans.
- G. Review and discuss preliminary plans with CITY staff.
- H. On the basis of approved preliminary plans, perform the final design, and complete plans and specifications for publicly-bid improvements, as authorized by the CITY.
- I. Furnish forty (40) copies of the final plans and specifications for bidding.
- J. Answer and supply such information as is requested by prospective bidders.

- K. Prepare and issue addenda, if necessary.
- L. Prepare the Engineer's estimate of construction cost.
- M. Attend bid opening and participate in the bid opening and evaluation process.
- N. Prepare tabulation of all bids received by the CITY and review bidder's qualifications.
- O. Make recommendation to the CITY of construction contract award to the lowest responsible bidder.

Phase 2 – Engineering Services During Construction

Engineering services during construction are to be performed on the publicly bid portion of the construction documents. The privately constructed portion of the construction documents will be inspected by the CITY as private construction of public facilities.

- A. Review contractor bond & insurance, and assist in execution of construction contract.
- B. Coordinate and conduct preconstruction conference and issue notice to proceed.
- C. Furnish the field survey crew necessary to set horizontal and vertical control for the improvements authorized for construction.
- D. Furnish a qualified resident engineer who shall make construction observations and be on the job site at all times that significant work is in progress, whose duty shall be to provide surveillance of project construction for substantial compliance with Plans and Specifications.
- E. Prepare and file progress reports on the PROJECT with the CITY and provide monthly progress estimates to the CITY.
- F. Consult and advise the CITY during construction and make a final report of the completed work.
- G. Monitor the Contractor's compliance with State labor standards.
- H. Review Contractor's submission of samples and shop drawings, where applicable.
- I. Recommend progress payments for the Contractor to the CITY.
- J. Prepare and submit proposed contract change orders when applicable.
- K. Prepare and furnish reproducible record drawings of all completed work from as-built drawings furnished by the CITY's Contractor.
- L. Participate in the 11th month warranty inspection and make recommendations to the Contractor for warranty work that needs to be addressed.

Items to Be Furnished and Responsibility of the CITY

The CITY will provide or perform the following:

- A. Provide full information as to the CITY's requirements of the PROJECT.
- B. The CITY shall assist the Engineer by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction of the PROJECT.

- C. The CITY will examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the Engineer and render in writing, decisions pertaining thereto within a reasonable time so as not to delay the work of the Engineer.
- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Provide backhoe and operator for potholing of existing utilities to identify potential conflicts during the design phase.

TIME OF PERFORMANCE:

Phase 1 - Environmental and Design Engineering Services

Environmental, permitting information, and preliminary engineering design shall be prepared and submitted to the controlling authority/authorities within 90 calendar days after the date of authorization to proceed. Plans, specifications, and estimates for all project elements shall be provided within 180 calendar days after the date of preliminary plan approval by the CITY.

Phase 2 – Engineering Services During Construction

Engineering services during construction shall begin upon construction contract award by the CITY and shall extend through construction contract completion.

FEE FOR SERVICES:

For the services furnished by the Engineer as described in this Task Order, the CITY agrees to pay the Engineer the fees as set forth herein. The maximum amounts listed below may be revised only by written agreement of both parties.

Phase 1 - Environmental and Design Engineering Services

The lump sum fee of \$219,600.00.

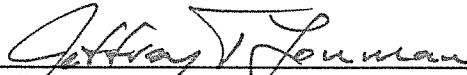
Phase 2 - Services During Construction

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement plus reimbursement for non-salary expenses with an estimated maximum amount of \$90,000.00, based on a contract-specified time of completion of 45 working days.

Additional Services

Any additional work requested by the CITY shall be performed on a time spent basis in accordance with Exhibit A - Schedule of Hourly Rates attached to the General Services Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, reproduction expenses, out of town travel costs, and outside Engineers.

Proposed:



 Huijbreghse, Louman Associates, Inc.
 Jeffrey T. Louman, President

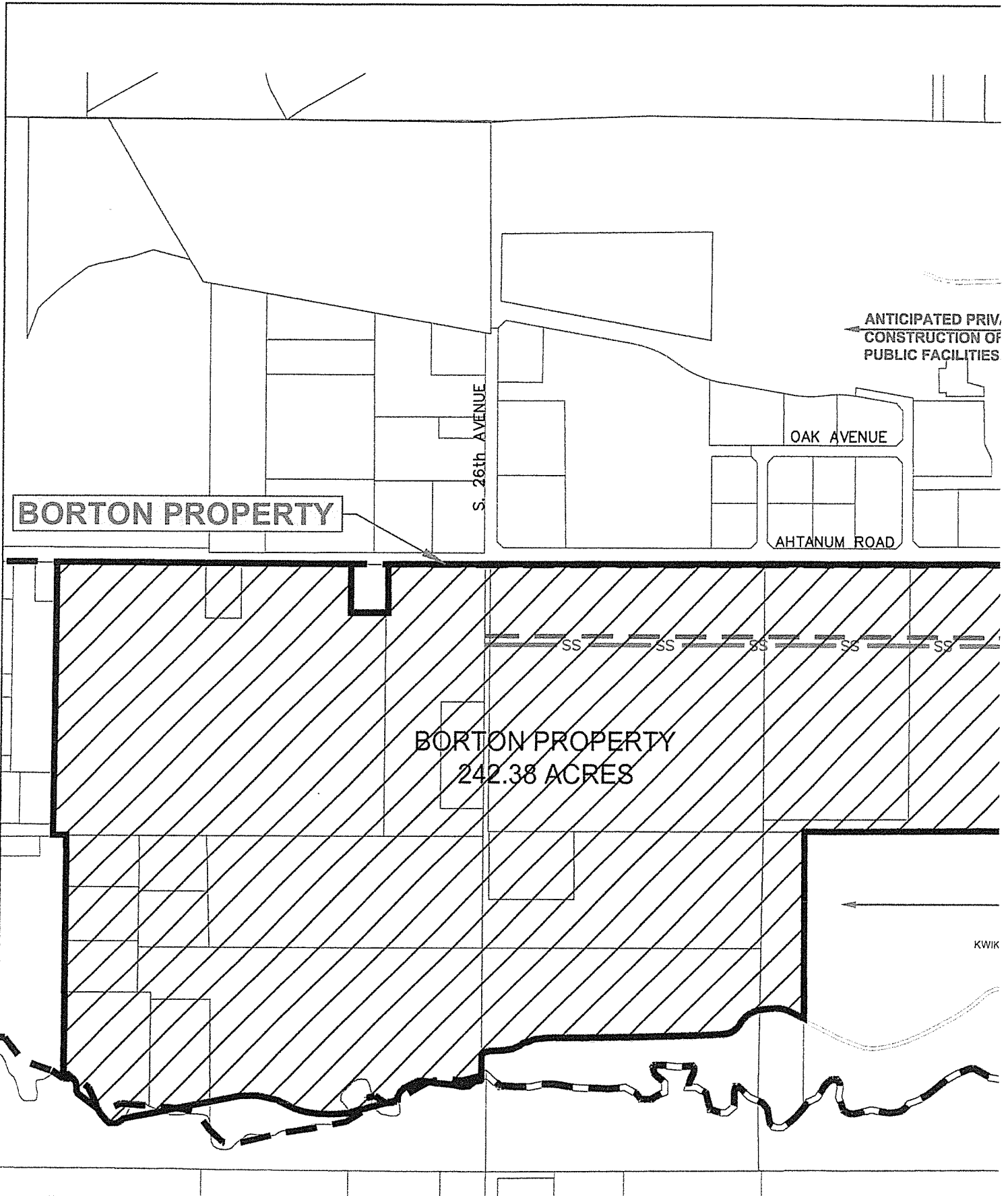
6/16/15

 Date

Approved:

 City of Union Gap
 Rodney Otterness, City Manager

 Date



BORTON PROPERTY

**BORTON PROPERTY
242.38 ACRES**

ANTICIPATED PRIV.
CONSTRUCTION OF
PUBLIC FACILITIES

S. 26th AVENUE

OAK AVENUE

AHTANUM ROAD

SS SS SS SS SS

KWIK



HLA

Huibregtse, Louman Associates, Inc.

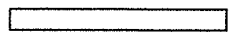
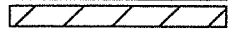
Civil Engineering ♦ Land Surveying ♦ Planning

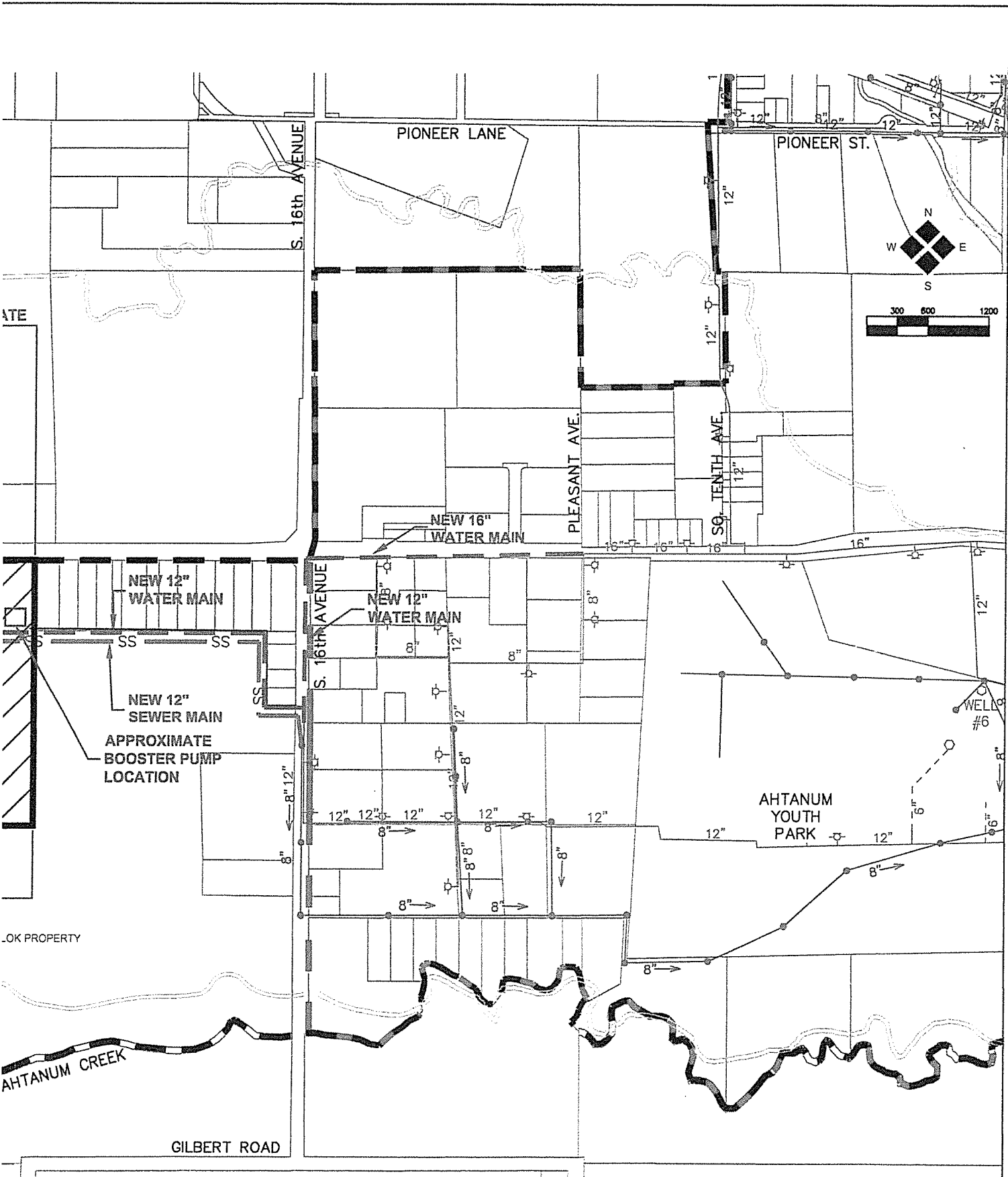
2803 River Road
Yakima, WA 98902

509.966.7000
Fax 509.965.3800

www.hlacivil.com

LEGEND

-  PROPOSED A
-  PROPOSED B



NEXATION AREA
 RTON PACKING CENTER

JOB NUMBER: 14095	DATE: 6-11-15
FILE NAMES: DRAWING: EXHIBIT-B.dwg	
DRAWN BY: BFP	

BORTON PACKING CENTER
 UNION GAP ANNEXATION AREA
 DEVELOPERS AGREEMENT
 EXHIBIT B

SHEET
 1
 OF
 1



City Council Communication

Meeting Date: July 13, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Set Public Hearing – Borton Annexation

SYNOPSIS: Set Public Hearing to consider oral and written comments, in regard to the Borton Fruit and neighboring property annexation.

RECOMMENDATION: Set a public hearing for August 10, 2015 at 6:00 p.m. to consider the Borton Fruit & Neighboring Property Annexation.

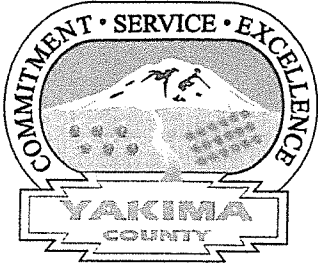
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Letter from Yakima County



Public Services

128 North Second Street • Fourth Floor Courthouse • Yakima, Washington 98901
(509) 574-2300 • 1-800-572-7354 • FAX (509) 574-2301 • www.co.yakima.wa.us

VERN M. REDIFER, P.E. - Director

July 1, 2015

Mr. Rodney Otterness
Union Gap City Manager
107 W. Ahtanum Road
PO Box 3008
Union Gap, WA 98903-0008

RE: City request for Early Transfer of Authority – Prior to approval of Annexation of the Borton Fruit property – Generally located south of Ahtanum Rd., east of 34th Ave. (approx. 594 ft.), west of S. 16th Ave. and north of Ahtanum Creek.

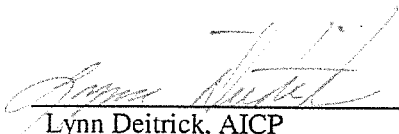
Dear Mr. Otterness:


Upon receipt and review of the requested information from the City of Union Gap and the Master Interlocal Agreement (ILA) your request for Early Transfer of Jurisdiction is granted as prescribed within the Master Interlocal Agreement (ILA).

Please note the following, "... If annexation proceedings are delayed to such a degree that it is probable that development review would be completed prior to completion of the annexation, the City will return review and processing authority to the County to ensure continuous processing of development applications..." (ILA II.G.6).

If you have any questions please contact Dave Saunders or Lynn Deitrick at 509-574-2300.

Sincerely,


Lynn Deitrick, AICP
Planning Division Manager/Planning
Official


Dave Saunders, ICBO, PE
Building Official

cc.

Vern Redifer, PE, Yakima County Public Services Director

Yakima County ensures full compliance with Title VI of the Civil Rights Act of 1964 by prohibiting discrimination against any person on the basis of race, color, national origin, or sex in the provision of benefits and services resulting from its federally assisted programs and activities. For questions regarding Yakima County's Title VI Program, you may contact the Title VI Coordinator at 509-574-2300.

If this letter pertains to a meeting and you need special accommodations, please call us at 509-574-2300 by 10:00 a.m. three days prior to the meeting. For TDD users, please use the State's toll free relay service 1-800-833-6388 and ask the operator to dial 509-574-2300.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 22, 2015 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 Murr were present.

Staff Present

City Attorney Brown, City Manager Otterness, Deputy Public Works/Community Development Director Spurlock, Finance and Administration Director Clifton, and PR/AP Technician Bisconer were present.

Audience Present

See list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Consent Agenda

Motion by Council Member Lenz, second by Council Member Murr to approve the consent agenda as follows:

Approve Regular Council Meeting Minutes dated June 8, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Claim Voucher Nos. 90255 through 90300 in the amount of \$105,970.46 dated June 22, 2015.

Approve 2014 Water Main Improvements – HLA Change Order No. 1

Items from the Audience Public Hearing

Darlene Newman expressed concerns about maintenance on the pathway along Wide Hollow near Goodman Road. Deputy Public Works/Community Development Director Spurlock responded that after being made aware of the concerns he scheduled staff to review the issue and develop a maintenance plan for the trail. Darlene Newman also expressed interest in serving on a committee committed to bring back library services to the community.

General Items

Public Works/Community Development

Resolution 15-37 – WA State Recreational and Conservation Office – Youth Athletic Facilities Program

Deputy Public Works/Community Development Director Spurlock requested approval for staff to submit an application for up to \$150,000.00 in grant assistance for soccer field, entrance, parking, and other improvements at the Ahtanum Youth Activities Park. Motion by Council Member Murr, second by Council Member Lenz to adopt Resolution No. 15-37 authorizing application for grant funding assistance for Youth Athletic Facilities to the Recreation and Conservation Office. Voting on the motion Ayes – Lenz, Olson, Butler, Matson, Murr, and Wentz; Nays – Carney. Motion carried.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 22, 2015

Resolution 15-38 – SIED
Loan/Grant – Annexation
Utility Extension Project

Motion by Council Member Olson, second by Council Member Matson to adopt Resolution No. 15-38 authorizing the City Manager to sign contract #YC-BF-15 with Yakima County regarding a Yakima County Development Association SIED (Supporting Investments In Economic Development) grant and loan for Borton Fruit’s Expansion Project. Voting on the motion Ayes – Lenz, Carney, Olson, Butler, Murr, and Wentz; Nays – Matson. Motion carried.

Resolution 15-39 – Yakima
Technology Services –
Franchise and General
Utility Easement

Deputy Public Works/Community Development Director Spurlock explained that an Inter-Local agreement with Yakima County Technology Services will allow increased computer capabilities by extending fibre connectivity to the City. Motion by Council Member Carney, second by Council Member Murr to adopt Resolution No. 15-39 authorizing the City Manager to sign an inter-local Agreement with Yakima County Technology Services (YCTS) for business related technology services. Motion carried unanimously.

Resolution No. 15-40 –
City Attorney Contract

Motion by Council Member Matson, second by Council Member Murr to adopt Resolution No. 15-40 authorizing the City Manager to sign an agreement for professional services between the City of Union Gap and Bell, Brown & Rio PLLC for City Attorney Services. Voting on the motion Ayes – Lenz, Olson, Butler, Matson, Murr, and Wentz; Nays – Carney. Motion carried.

City Manager

Resolution No 15-41 –
Venue Management
Services

City Manager Otterness stated that there were ten applications received in regards to Venue Management Services and he recommended interviewing Yakima Youth Soccer Association and Vine Venue/Skateland Fun Center. Representatives of both candidates responded to questions from the Council. Motion by Council Member Lenz, second by Council Member Murr to adopt Resolution No. 15-41 authorizing the City Manager to negotiate a contract for Venue Management Services with Vine Venue/Skateland Fun Center. Motion carried unanimously.

Items from the Audience

John Hodkinson requested that the gates at Loudon park located on 4th street be closed during the Summer Youth Program schedule to eliminate traffic while kids are present. Julie Schilling requested better communication to the public regarding planned road closures.

City Manager Report

City Manager Otterness thanked those involved in making the 2015 Old Town Days celebration successful.

Communications/Questions
/Comments

Council Member Matson inquired about Council Member and City Staff visits during working hours. City Manager Otterness stated that is his duty to enforce the ordinance on City Council Code of Conduct to make sure staff are productive.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 22, 2015

Development of next agenda

None.

Other Business

None.

Adjournment of Meeting

At 7:52 p.m. Mayor Wentz adjourned the June 22, 2015 Regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 13, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers, June 30, 2015

SYNOPSIS: Payroll Vouchers Dated June 30, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41400 through 41414, and 90302 through 90313 in the amount of \$309,902.37.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Roster

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2015 To: 06/30/2015

Time: 12:01:37 Date: 06/25/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3191	03/31/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	-0.05	ROUNDING CORRECTION
3394	04/30/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	-0.05	ROUNDING ERROR
3662	06/30/2015	Payroll	2	EFT	TERRI L BERTELSEN	2,676.87	June Payroll
3663	06/30/2015	Payroll	2	EFT	LYNETTE BISCONER	4,046.01	June Payroll
3664	06/30/2015	Payroll	2	EFT	RYAN BONSEN	4,318.10	June Payroll
3666	06/30/2015	Payroll	2	EFT	CRAIG G BUNTING	4,260.41	June Payroll
3667	06/30/2015	Payroll	2	EFT	DAVID D BUTLER	540.43	June Payroll
3669	06/30/2015	Payroll	2	EFT	MARK CARNEY	552.90	June Payroll
3670	06/30/2015	Payroll	2	EFT	JASON G CAVANAUGH	2,656.62	June Payroll
3672	06/30/2015	Payroll	2	EFT	KAREN CLIFTON	4,023.67	June Payroll
3675	06/30/2015	Payroll	2	EFT	CHRIS DAHL	3,500.71	June Payroll
3676	06/30/2015	Payroll	2	EFT	ERICK MICHAEL DELP	4,202.95	June Payroll
3678	06/30/2015	Payroll	2	EFT	RENARD T EDWARDS	4,833.91	June Payroll
3679	06/30/2015	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,467.70	June Payroll
3681	06/30/2015	Payroll	2	EFT	DENNIS HENNE	4,654.96	June Payroll
3683	06/30/2015	Payroll	2	EFT	SHAWN R JAMES	3,897.21	June Payroll
3684	06/30/2015	Payroll	2	EFT	CHASE KELLOGG	4,027.40	June Payroll
3685	06/30/2015	Payroll	2	EFT	CHAD E LENZ	547.90	June Payroll
3686	06/30/2015	Payroll	2	EFT	ALBA L LEVESQUE	4,074.03	June Payroll
3687	06/30/2015	Payroll	2	EFT	JO LINDER	2,749.78	June Payroll
3688	06/30/2015	Payroll	2	EFT	TERESA LOPEZ	1,999.80	June Payroll
3689	06/30/2015	Payroll	2	EFT	DAVID W MATSON	552.90	June Payroll
3690	06/30/2015	Payroll	2	EFT	STACE J MCKINLEY	3,591.69	June Payroll
3691	06/30/2015	Payroll	2	EFT	ROBERT MCRAE	3,524.41	June Payroll
3692	06/30/2015	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,723.36	June Payroll
3694	06/30/2015	Payroll	2	EFT	SERGIO E OCHOA	2,923.57	June Payroll
3696	06/30/2015	Payroll	2	EFT	RODNEY G OTTERNESS	5,754.09	June Payroll
3697	06/30/2015	Payroll	2	EFT	RONALD PHILLIPS	3,376.83	June Payroll
3698	06/30/2015	Payroll	2	EFT	AMBER E RADKE	2,543.81	June Payroll
3699	06/30/2015	Payroll	2	EFT	HECTOR A RIVERA	4,185.41	June Payroll
3701	06/30/2015	Payroll	2	EFT	CURTIS J SANTUCCI	5,096.37	June Payroll
3702	06/30/2015	Payroll	2	EFT	DAVID L SPURLOCK	5,194.44	June Payroll
3703	06/30/2015	Payroll	2	EFT	MICHAEL STILLWAUGH	3,742.00	June Payroll
3705	06/30/2015	Payroll	2	EFT	RAYMOND V SUAREZ	2,910.02	June Payroll
3706	06/30/2015	Payroll	2	EFT	PATRICK THOMPSON	4,596.78	June Payroll
3707	06/30/2015	Payroll	2	EFT	AMANDA L TOWLE	2,197.37	June Payroll
3708	06/30/2015	Payroll	2	EFT	ERIC B TURLEY	4,862.46	June Payroll
3710	06/30/2015	Payroll	2	EFT	JOSEPH VANICEK	4,241.44	June Payroll
3712	06/30/2015	Payroll	2	EFT	GLORIA A WALTMAN	2,604.63	June Payroll
3713	06/30/2015	Payroll	2	EFT	LYDIA M WAREHIME	1,392.87	June Payroll
3714	06/30/2015	Payroll	2	EFT	TERRYL D WAY	5,046.93	June Payroll
3715	06/30/2015	Payroll	2	EFT	ROGER E WENTZ	512.10	June Payroll
3716	06/30/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	67,107.30	LEOFF I RETIREE MEDICAL BENEFITS - 06/2015; 06/01/2015 To 06/30/2015 - Medical
3717	06/30/2015	Payroll	2	EFT	INTERNAL REVENUE SERVICE	58,572.09	941 Deposit For 06/01/2015 - 06/30/2015
3718	06/30/2015	Payroll	2	EFT	WA STATE DEPT OF L&I	15,383.11	2ND Quarter 04/01/2015 - 06/30/2015
3719	06/30/2015	Payroll	2	EFT	WA STATE DRS - DCP	330.00	06/01/2015 To 06/30/2015 - DRS - DCP
3720	06/30/2015	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	12,144.65	06/01/2015 To 06/30/2015 - LEOFF I; 06/01/2015 To 06/30/2015 - LEOFF II

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3721	06/30/2015	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	17,084.61	06/01/2015 To 06/30/2015 - PERS II; 06/01/2015 To 06/30/2015 - PERS III
3232	01/01/2015	Payroll	2	2548	REVERSE DUPLICATE EFT ENTRY	-2,158.00	REVERSE DUPLICATE EFT ENTRY
3233	01/01/2015	Payroll	2	2549	REVERSE DUPLICATE EFT	-472.87	REVERSE DUPLICATE EFT
3234	01/01/2015	Payroll	2	3979	REVERSE DUPLICATE EFT	-25,504.25	REVERSE DUPLICATE EFT
3217	06/02/2015	Payroll	2	41400	JESSE A WALRUFF	667.20	MAY CORRECTION
3665	06/30/2015	Payroll	2	41401	JACOB BROWN	101.91	June Payroll
3668	06/30/2015	Payroll	2	41402	LEVI G BUTTREY	55.41	June Payroll
3671	06/30/2015	Payroll	2	41403	JEFFERY J CHARTERS	236.60	June Payroll
3673	06/30/2015	Payroll	2	41404	GREGORY COBB	5,244.85	June Payroll
3674	06/30/2015	Payroll	2	41405	JOSE CRUZ	79.73	June Payroll
3677	06/30/2015	Payroll	2	41406	DONALD DURKEE	3,615.42	June Payroll
3680	06/30/2015	Payroll	2	41407	JACK L HENDERSON	132.98	June Payroll
3682	06/30/2015	Payroll	2	41408	ROBERT M HENNESSY	3,004.89	June Payroll
3693	06/30/2015	Payroll	2	41409	JAMES E MURR	544.43	June Payroll
3695	06/30/2015	Payroll	2	41410	DAN C OLSON	552.90	June Payroll
3700	06/30/2015	Payroll	2	41411	CHRISTOPHER JOHN ROMERO	28.25	June Payroll
3704	06/30/2015	Payroll	2	41412	MATTHEW W STRUNK	73.66	June Payroll
3709	06/30/2015	Payroll	2	41413	JENNY V VALLE	1,741.52	June Payroll
3711	06/30/2015	Payroll	2	41414	JESSE A WALRUFF	3,857.62	June Payroll
3722	06/30/2015	Payroll	2	90302	AFLAC	272.56	06/01/2015 To 06/30/2015 - AFLAC; 06/01/2015 To 06/30/2015 - AFLAC Pre Tax
3723	06/30/2015	Payroll	2	90303	EMPLOYEE FUND	55.00	06/01/2015 To 06/30/2015 - Employee Fund
3724	06/30/2015	Payroll	2	90304	ICMA RETIREMENT TRUST#302189	9,006.56	06/01/2015 To 06/30/2015 - ICMA Retirement Trust
3725	06/30/2015	Payroll	2	90305	TEAMSTERS LOCAL 760	529.00	06/01/2015 To 06/30/2015 - Teamsters Dues
3726	06/30/2015	Payroll	2	90306	UNION GAP POLICE OFFICERS ASSN	910.00	06/01/2015 To 06/30/2015 - UGPOA Dues
3727	06/30/2015	Payroll	2	90307	UNITED WAY OF YAKIMA CNTY	30.00	06/01/2015 To 06/30/2015 - United Way
3728	06/30/2015	Payroll	2	90308	USABLE LIFE	74.10	06/01/2015 To 06/30/2015 - USable Life
3729	06/30/2015	Payroll	2	90309	WA STATE COUNCIL OF CNTY	493.00	06/01/2015 To 06/30/2015 - AFC SME Dues
3730	06/30/2015	Payroll	2	90310	WA STATE COUNCIL OF	130.00	06/01/2015 To 06/30/2015 - WSCOPO Dues
3731	06/30/2015	Payroll	2	90311	WESTERN STATES POLICE MEDICAL TRUST	742.95	06/01/2015 To 06/30/2015 - WSPMT
3732	06/30/2015	Payroll	2	90312	WSCCCE TRUST	3,760.38	06/01/2015 To 06/30/2015 - WSCCE
3733	06/30/2015	Payroll	2	90313	YAKIMA ADJUSTMENT SERVICE INC	870.07	06/01/2015 To 06/30/2015 - GARN2
						226,456.21	001 Current Expense Fund
						27,466.59	101 Street Fund
						1,248.25	107 Convention Center Reserve Fund
						1,935.05	128 Transit System Fund
						23,943.07	401 Water Fund
						586.85	402 Garbage Fund
						28,266.35	403 Sewer Fund

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:01:37 Date: 06/25/2015

MCAG #: 0853

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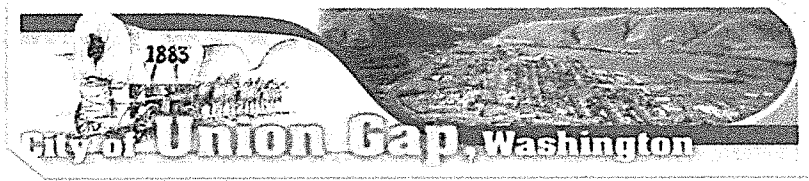
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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						309,902.37	Payroll: 309,902.37
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CERTIFICATION: I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described and that the claim is a due and unpaid obligation against the City of Union Gap, and that I am authorized to authenticate and certify to said claim.

Certified By: _____ Date: _____



City Council Communication

Meeting Date: July 13, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, July 13, 2015

SYNOPSIS: Claim Vouchers Dated July 13, 2015

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 90301, 90314 through 90358, and 90436 through 90508 in the amount of \$475,915.42.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3815	07/13/2015	Claims	2	EFT	SPRINT CH/FD/PW ACT #516627226	2,438.48	PW CELL PHONES - 03/2015; COMM DEV - 05/2015; PARKS/PW-05/2015; COMM DEV/PARKS/PW - 06/2015
3816	07/13/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	2,593.81	BLD/ PLN CAR WASH; WABO SPRING QUARTERLY BUSINESS MEETING- D. SPURLOCK; STANDARD PRACTICE FOR INSTALLATIONOF CEILING SUSPENSION SYSTEMS FOR ACOUSTICAL TILE AND LAY-IN PANELS IN AREAS SUBJECT TO EARTHQ
3646	06/23/2015	Claims	2	90301	ROB RIFE	150.00	PIONEER GRAVEYARD EVENT
3791	07/01/2015	Claims	2	90314	LES PERATROVICH	245.00	OTD SECURITY
3792	07/01/2015	Claims	2	90315	PAT RODRIGUEZ	280.00	OTD SECURITY
3817	07/13/2015	Claims	2	90316	ADVANCED TRAVEL EXP. FUND	267.49	PD III - BISCONER
3818	07/13/2015	Claims	2	90317	AM SAN	212.09	PD NITRILE GLOVES-L & XL
3819	07/13/2015	Claims	2	90318	AMERICAN EXPRESS CREDIT CARD	1,270.63	WATER & INK CTGS; DOTGOV DOMAIN; PD 2 - CLIFTON; DIRECTORS HR TRAINING; PD III - BISCONER; LAPTOP POWER CORD
3820	07/13/2015	Claims	2	90319	ATLAS STAFFING INC	6,667.10	PARKS MAINT - 05/18 - 05/23/15; SEASONAL PARKS MAINT WK END 5/31/15; SEASONAL PARKS - 06/01 - 06/07/15; SEASONAL PARKS - 06/08 - 06/14/2015; SEASONAL PARKS - 06/15 - 06/21/2015
3821	07/13/2015	Claims	2	90320	ATTORNEY & NOTARY SUPPLY OF WA	250.00	NOTARY SEMINAR; NOTARY SEMINAR - BERTELSEN
3822	07/13/2015	Claims	2	90321	AUTO CARE EXPERTS	1,453.59	STARTS AND DIES, SEAT BELT, POWER STEERING, RADIATOR, COOLANT FLUSH SERVICE DEXCO; AC SERVICE, R134 FREON, OIL, DYE- TRK #1012
3823	07/13/2015	Claims	2	90322	BASIN DISPOSAL OF YAKIMA LLC	73,177.07	GA/RCY-06/2015
3824	07/13/2015	Claims	2	90323	BLUMENTHAL UNIFORMS &	2,113.14	PD PATROL VEST-LEVESQUE; PD LIFESAVING COMMENDATION BARS; PD SHIRTS-COBB; PD PATROL VEST-COBB
3825	07/13/2015	Claims	2	90324	BURROWS TRACTOR COMPANY	792.38	BAR NUTS & CHAIN; SHEAVE, IDLER ASSEM; DRIVELINE, SPEED FEED, HITCH PIN; SERIES 6CR C4D; SUPPLIES; SHAFT, LARGE PTO

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3826	07/13/2015	Claims	2	90325	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 06/01/15-06/30/15
3827	07/13/2015	Claims	2	90326	CANON SOLUTIONS AMERICA	178.99	PD COPIER MAINTENANCE 04/06/15-06/05/15
3828	07/13/2015	Claims	2	90327	CAREY MOTORS	1,455.58	VEHICLE SERVICE #3-LOF & BATTERY CABLE REPLACEMENT; CREDIT FOR VEHICLE SERVICE #1- IN 225047; VECHICLE SERVICE #9-LOF; VEHICLE SERVICE=#19 CHECK & REPAIR A/C & HEATING SYSTEM; VEHICLE SERVICE #10-LOF;
3829	07/13/2015	Claims	2	90328	CASCADE ANALYTICAL INC	3,596.05	WATER/ WASTEWATER SAMPLING; WW & WATER SAMPLING
3830	07/13/2015	Claims	2	90329	CASCADE FIRE EQUIPMENT	72.78	ANN EXT SERVICE, 2.5 LB EXT NEW
3831	07/13/2015	Claims	2	90330	CASCADE NATURAL GAS CORP	12.62	PD NATURAL GAS 05/05/15-06/03/15
3832	07/13/2015	Claims	2	90331	ANITA CASTELLON-HERRERA	150.00	BARN REFUND
3833	07/13/2015	Claims	2	90332	CDW GOVERNMENT INC	126.87	SECTOR PAPER
3834	07/13/2015	Claims	2	90333	CENTRAL CHAIN & TRANSMISSION	197.81	BUSHINGS, SHEAVE; HW13C BEARING; METRIC SEALS
3835	07/13/2015	Claims	2	90334	CENTRAL WA AG MUSEUM	1,490.00	AG MUSEUM COORDINATOR - 05/15 - 06/15
3836	07/13/2015	Claims	2	90335	CENTURY LINK - LD	18.07	PD PHONES MAY 2015; CH LONG DISTANCE-JUNE 2015
3837	07/13/2015	Claims	2	90336	CENTURY LINK	2,717.74	PW-05/2015; AG MUSEUM - 05/2015; CH - 05/2015; CH FAX - 05/2015; PW - 06/2015; CH - 06/2015
3838	07/13/2015	Claims	2	90337	CHEVRON & TEXACO BUSINESS CARD SVC	469.67	PD FUEL-OUTSTANDING BALANCE
3839	07/13/2015	Claims	2	90338	CI SHRED	36.40	PD SHREDDING 05/05/15
3840	07/13/2015	Claims	2	90339	CINTAS CORP #605	374.11	PD MAT SERVICE 06/05/15 & 06/19/15; CH MOP & MAT SVC; SR CTR MOP & MAT SVC
3841	07/13/2015	Claims	2	90340	CLASSIC CAR WASH	110.00	PD CAR WASHES MAY 2015
3842	07/13/2015	Claims	2	90341	CLASSIC PRINTING	3,065.23	UB STATEMENT INSERT; UB STATEMENTS - 05/2015; PARKING PASSES & ENVELOPES; SELF PARKING, BARN, ACTIVITIES BUILDING
3843	07/13/2015	Claims	2	90342	KAREN CLIFTON	7.31	PD 2
3844	07/13/2015	Claims	2	90343	JO COLLIER	1,207.87	CONTRACT SVC - 06/2015
3845	07/13/2015	Claims	2	90344	COLUMBIA READY-MIX INC	2,767.89	1 1/4"-0" CRUSHED, 3/4"-0" CRUSHED; 3/4"-0" CRUSHED, HMA CL 3/8" PG 58-22
3846	07/13/2015	Claims	2	90345	JOHN CRIMIN	516.10	LOEFF 1 RETIREE MEDICARE - 07/2015; LEOFF 1 RETIREE RX
3847	07/13/2015	Claims	2	90346	DAVIS CONSTRUCTION	369.31	DEPOSIT REFUND

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3848	07/13/2015	Claims	2	90347	DAY WIRELESS	94.68	PALM MICROPHONE VEHICLE #2010
3849	07/13/2015	Claims	2	90348	DURACOM, LLC	150.00	DEPOSIT REFUND
3850	07/13/2015	Claims	2	90349	EDGE CONSTRUCTION SUPPLY	274.70	SUPPLIES
3851	07/13/2015	Claims	2	90350	EXTREME PRODUCTS	431.99	ID TAGS, HARD CORE DM W/MOLLE-RIVERA
3852	07/13/2015	Claims	2	90351	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	7,372.53	EQUIPMENT FOR NEW PATROL SUVS
3853	07/13/2015	Claims	2	90352	FIRESTONE TIRE & SERVICE CTRS	23.83	VEHICLE SERVICE #9-BASIC TIRE INSTALL
3854	07/13/2015	Claims	2	90353	FOWLER COMPANY HD	2,186.01	SUPPLIES; JOIN OUTLET, PIPE CUTTER
3855	07/13/2015	Claims	2	90354	FUTURE LINK COMMUNICATIONS	105.94	MOVED EXTENSION/REPROGRAMM ED VOICEMAIL-JAMES
3856	07/13/2015	Claims	2	90355	GAP AUTO PARTS	344.44	80-90 QUARTS, WIPERS; ASSORTED GROMMETS; BRAKLEEN, FLAT BLACK, 5LB SHOP RAG; SUPPLIES
3857	07/13/2015	Claims	2	90356	DAVID GARENT	175.00	DOWN PAYMENT REFUND BARN-9/12/2015
3858	07/13/2015	Claims	2	90357	GEARJAMMER	3,426.92	PD FUEL MAY 15-31, 2015; PD FUEL JUNE 1-15, 2015
3859	07/13/2015	Claims	2	90358	GENE WEINMANN CONSULTING	52.50	CDBG REHAB MANAGEMENT - 06/2015
3860	07/13/2015	Claims	2	90436	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 06/2015
3861	07/13/2015	Claims	2	90437	BROOKE GOOSMAN	100.00	PROSECUTING ATTORNEY - 06/2015
3862	07/13/2015	Claims	2	90438	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING-MAY 2015
3863	07/13/2015	Claims	2	90439	HILLBILLY HAULERS	243.45	PD LAWN CARE JUNE 2015
3864	07/13/2015	Claims	2	90440	HUIBREGTSE, LOUMAN ASSOC INC	150,725.56	PROFESSIONAL ENGINEERING SERVICES- MAY & JUNE 2016
3865	07/13/2015	Claims	2	90441	LUIS IBARRA ALVARADO	75.00	Refund Utility Deposit
3866	07/13/2015	Claims	2	90442	IIMC	100.00	CMC APPLICATION - CLIFTON/BISCONER
3867	07/13/2015	Claims	2	90443	INTEGRA TELECOM	622.75	PD PHONES 06/03/15-07/02/15
3868	07/13/2015	Claims	2	90444	INTERNATIONAL PAPER	924.52	Refund Utility Deposit
3869	07/13/2015	Claims	2	90445	INTERNATIONAL PAPER	1,075.96	Refund Utility Deposit
3870	07/13/2015	Claims	2	90446	KELLER SUPPLY CO	176.59	SHIELD PIPE
3871	07/13/2015	Claims	2	90447	LAW OFFICE OF GARY M CUILIER	2,982.00	HEARING EXAMINER - 05/2015
3872	07/13/2015	Claims	2	90448	SAGRARIO LEON	150.00	BARN REFUND
3873	07/13/2015	Claims	2	90449	LOWES COMPANY INC	1,734.00	SUPPLIES; SUPPLIES; SUPPLIES; PUSHBROOM; GARDEN VALVES; SUPPLIES; FRIG BK BTU WINDOW; SUPPLIES; GRAVEYARD, OTD, CH ANNEX, NIGHT TRAILER, WA DEPT
3874	07/13/2015	Claims	2	90450	MANSFIELD ALARM CO INC	183.77	REPAIR ALARM SYSTEM
3875	07/13/2015	Claims	2	90451	DANIEL MCMASTERS	48.25	Refund Utility Deposit

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3876	07/13/2015	Claims	2	90452	MICRO DATA	1,444.63	PD UPDATED INFRACTION & CRIMINAL CITATION BOOKS
3877	07/13/2015	Claims	2	90453	MORTON & SONS	906.36	MEDIUM BARK; BARK FOR GRAVEYARD
3878	07/13/2015	Claims	2	90454	MORTON'S SUPPLY	33.40	70-10005- SURPLUS STAINLESS STEEL; TWIST TIE PLUG, TEST CAP
3879	07/13/2015	Claims	2	90455	NATIONAL BARRICADE CO	675.93	5 ALUM SIGNS, 1 HI INTENSITY REFLEC.
3880	07/13/2015	Claims	2	90456	OFFICE DEPOT	326.24	PRINTER INK CARTRIDGES, POST ITS, PERF PADS, TAPE, PENS; TONER, BINDING COMBS, POST ITS, LEGAL PADS; POST IT FLAGS
3881	07/13/2015	Claims	2	90457	OFFICE SOLUTIONS NORTHWEST	376.94	INK CTG'S; INK CTG'S; CALC TAPE, ENVELOPES ETC
3882	07/13/2015	Claims	2	90458	OLD TIME SPRAY SERVICE	81.15	PD BUG SPRAY JUNE 2015
3883	07/13/2015	Claims	2	90459	OLD TOWN PUMP SALOON LLC OLD TOWN PUMP SALOON LLC	92.00	PIONEER CEMETARY EVENT REFRESHMENTS
3884	07/13/2015	Claims	2	90460	EVIE'S ON THE BOULEVARD	49.41	LUNCH MEETING
3885	07/13/2015	Claims	2	90461	ONE CALL CONCEPTS INC	40.92	UTILITY LOCATES - 05/2015
3886	07/13/2015	Claims	2	90462	RODNEY G OTTERNESS	250.54	AWC ANNUAL CONFERENCE; CO COMMISSIONERS LUNCHEON; WCIA LOSS CONTROL
3887	07/13/2015	Claims	2	90463	PACIFIC POWER	773.79	STREET LIGHTS - 05/2015; PD POWER 04/30/15-06/01/15; CH-4/30/15-6/1/15; 102 W AHTANUM RD - 06/2015
3888	07/13/2015	Claims	2	90464	REPUBLIC PUBLISHING CO	919.45	VENUE MANAGEMENT AD
3889	07/13/2015	Claims	2	90465	ROBERT ROYBAL	150.00	ACTIVITIES BUILDING REFUND
3890	07/13/2015	Claims	2	90466	JOSIE SANCHEZ	150.00	BARN REFUND
3891	07/13/2015	Claims	2	90467	WILMA SIMMONS	150.00	BARN REFUND DEPOSIT
3892	07/13/2015	Claims	2	90468	DON C. SMITH	469.78	LEOFF 1 RETIREE RX; LEOFF 1 RETIREE RX
3893	07/13/2015	Claims	2	90469	SPLASH EXPRESS AUTO SERVICES LLC	7.99	1 CAR WASH - 05/2015
3894	07/13/2015	Claims	2	90470	SPRINT ACCT #929468397	81.98	PARKS/SR CTR - 05/2015
3895	07/13/2015	Claims	2	90471	STAR RENTALS	638.38	TRAILER, LOADER, ATTACH
3896	07/13/2015	Claims	2	90472	SUPPLYWORKS	1,267.03	CAN LINERS, PINE CLEANER, TISSUE ETC; SQUEEGEE
3897	07/13/2015	Claims	2	90473	TOPPENISH CITY	1,120.00	INMATE ROOM AND BOARD MAY 2015
3898	07/13/2015	Claims	2	90474	TRI-STATE SUPPLY CO	234.01	COOLER PUMP
3899	07/13/2015	Claims	2	90475	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 07/2015
3900	07/13/2015	Claims	2	90476	UNION GAP WATER FUND & SEWER	7,718.54	STREETS - 05/15; SEWER-05/2015; PARKS-05/2015; PD WATER, SEWER, GARBAGE 05/21/15-06/20/15; AG MUSEUM - 06/2015
3901	07/13/2015	Claims	2	90477	UNITED PARCEL SERVICE	234.12	PD SHIPPING

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3902	07/13/2015	Claims	2	90478	UNUM LIFE INSURANCE	171.90	LEOFF 1 LONG TERM CARE - 07/2015
3903	07/13/2015	Claims	2	90479	US LINEN & UNIFORM	380.90	PW UNIFORMS- 05/15
3904	07/13/2015	Claims	2	90480	VALLEY LOCK & KEY SERVICE	19.69	GRAPHITE LUBE, DUPLICATE KEY; NEW LOCK FOR DESK-JAMES
3905	07/13/2015	Claims	2	90481	VALLEY MEDI-CENTER	1,815.50	VACCINATION/TESTS; PRE-EMPLOYMENT HEALTH SCREENINGS- HUNT, JIMENEZ
3906	07/13/2015	Claims	2	90482	VERIZON WIRELESS	3,955.86	PD PHONES & MDT MODEMS APRIL 14-MAY 13, 2015; PD PHONES MAY 14-JUNE 13, 2015; PD CELL PHONES MAY 14- JUNE, 13, 2015; CITY MANAGER - 05/15
3907	07/13/2015	Claims	2	90483	MELISA VILLA	150.00	DEPOSIT REFUND BARN RENTAL
3908	07/13/2015	Claims	2	90484	WA ASSOC OF BUILDING OFFICIALS	350.00	WABO 2015 EDUCATION INSTITUTE-CAVANAUGH
3909	07/13/2015	Claims	2	90485	WA STATE CRIMINAL JUSTICE	100.00	TRAINING-SANTUCCI, JAMES
3910	07/13/2015	Claims	2	90486	WA STATE DEP OF LICENSING	90.00	CONCEALED PISTOL LICENSE
3911	07/13/2015	Claims	2	90487	WA STATE DEPT OF TRANSPORTATION	361.80	SIGNAL MAINT, REPAIR & ADDITIONS- APRIL 2015
3912	07/13/2015	Claims	2	90488	WA STATE PATROL	1,124.00	BACKGROUND CHECKS - 05/2015; ACCESS USER FEE APRIL-JUNE 2015
3913	07/13/2015	Claims	2	90489	WAPATO POLICE DEPT	24,976.63	JAIL & PRESCRIPTION BILLING MAY 2015
3914	07/13/2015	Claims	2	90490	WASHINGTON TRACTOR	270.87	SCREW, SWITCHES, SPINDLE; SEALS, QUCIK LOCK, SWITCH
3915	07/13/2015	Claims	2	90491	TERRYL D WAY	43.17	PGA BRIEFING
3916	07/13/2015	Claims	2	90492	WCWA	4,500.00	CIVIL WAR RE-ENACTORS
3917	07/13/2015	Claims	2	90493	WONDRACK DIST INC	2,804.44	PW/ CED FUEL-05/15
3918	07/13/2015	Claims	2	90494	BARRY M WOODARD	534.00	INDEGENT ATTORNEY
3919	07/13/2015	Claims	2	90495	YAKIMA BINDERY	676.14	COPY, BOND, 100%, 36"X36", 1 ORIG, 1 COP; COPIES OF BORTON ANNEXATION
3920	07/13/2015	Claims	2	90496	YAKIMA CITY TREASURER	65,284.26	WASTEWATER TREATMENT/DEBT SVC-05/2015
3921	07/13/2015	Claims	2	90497	YAKIMA CO AUDITOR	32.00	UTILITY LIEN RELEASE
3922	07/13/2015	Claims	2	90498	YAKIMA CO DEPT OF CORRECTIONS	2,848.63	JAIL & PRESCRIPTION BILLING MAY 2015
3923	07/13/2015	Claims	2	90499	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATION - 07/2015
3924	07/13/2015	Claims	2	90500	YAKIMA CO PUBLIC SERVICES	47.57	GRAVEYARD YARD WASTE
3925	07/13/2015	Claims	2	90501	YAKIMA COOPERATIVE ASSN	653.74	BULK PROPANE, DIESEL DYED

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3926	07/13/2015	Claims	2	90502	YAKIMA GRINDING	122.44	SUPER HC
3927	07/13/2015	Claims	2	90503	YAKIMA VALLEY TOURISM	7,216.77	TOURISM ADS - 05/2015
3960	07/13/2015	Claims	2	90504	TRACY LANSDEN	3,000.00	Judgement IN YAKIMA SUPERIOR COURT CAUSE #s: 13-2-02325-2, 13-2-02326-1, 13-2-02327-9
3980	07/13/2015	Claims	2	90505	CENTRAL WA AG MUSEUM	2,635.95	OLD TOWN DAYS CHARGES-MUSIC, PARKING, WATER TRUCK, PRINTING
3981	07/07/2015	Claims	2	90506	YAKIMA CO FIRE DIST #11	9,245.26	COSTS TO RETURN THE BROADWAY FIRE STATION BACK TO ORIGINAL CONDITION
3992	07/13/2015	Claims	2	90507	MCINTYRE, DEWAYNE	4,200.00	COMMEMORATIVE INFORMATIONAL SIGN FOR PIONEER GRAVEYARD
3993	07/13/2015	Claims	2	90508	CENTRAL WA AG MUSEUM	500.00	OLD TOWN DAYS SPONSORSHIP FROM TRANSIT
		001 Current Expense Fund				151,380.25	
		101 Street Fund				6,948.34	
		107 Convention Center Reserve Fund				6,206.91	
		108 Tourism Promotion Area Fund				7,216.77	
		121 Street Development Reserve Fund				7,807.23	
		123 Criminal Justice Fund				9,668.17	
		124 Infrastructure Reserve Fund				99,258.84	
		128 Transit System Fund				562.92	
		132 Community Events Fund				4,500.00	
		170 Housing Rehabilitation Fund				52.50	
		401 Water Fund				9,836.63	
		402 Garbage Fund				74,297.89	
		403 Sewer Fund				78,538.44	
		404 Water/Sewer Improvement Reserve				16,997.49	
		414 Water Deposits				2,643.04	
						475,915.42	Claims: 475,915.42
						475,915.42	

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

Certified By: _____ Date: _____

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

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3815 07/13/2015	Claims	2	EFT	SPRINT CH/FD/PW ACT #516627226	2,438.48	PW CELL PHONES - 03/2015; COMM DEV - 05/2015; PARKS/PW-05/2015; COMM DEV/PARKS/PW - 06/2015
				001 - 524 20 42 00 - COMMUNICATION	69.82	
				001 - 524 20 42 00 - COMMUNICATION	70.59	
				401 - 534 50 42 00 - COMMUNICATION	139.06	
				401 - 534 50 42 00 - COMMUNICATION	107.00	
				401 - 534 50 42 00 - COMMUNICATION	155.17	
				403 - 535 50 42 00 - COMMUNICATION	139.06	
				403 - 535 50 42 00 - COMMUNICATION	107.01	
				403 - 535 50 42 00 - COMMUNICATION	155.17	
				402 - 537 50 42 00 - COMMUNICATION	139.04	
				402 - 537 50 42 00 - COMMUNICATION	107.01	
				402 - 537 50 42 00 - COMMUNICATION	155.17	
				101 - 542 30 42 00 - COMMUNICATIONS	139.06	
				101 - 542 30 42 00 - COMMUNICATIONS	107.00	
				101 - 542 30 42 00 - COMMUNICATIONS	155.17	
				001 - 558 60 42 00 - COMMUNICATION	69.82	
				001 - 558 60 42 00 - COMMUNICATION	70.59	
				001 - 576 80 42 00 - COMMUNICATION	66.46	
				001 - 576 80 42 00 - COMMUNICATION	155.17	
				001 - 576 80 42 00 - COMMUNICATION	54.16	
				001 - 576 80 42 00 - COMMUNICATION	139.06	
				001 - 576 80 42 00 - COMMUNICATION	107.01	
				001 - 576 80 42 00 - COMMUNICATION	30.88	
3816 07/13/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	2,593.81	BLD/ PLN CAR WASH; WABO SPRING QUARTERLY BUSINESS MEETING- D. SPURLOCK; STANDARD PRACTICE FOR INSTALLATIONOF CEILING SUSPENSION SYSTEMS FOR ACOUSTICAL TILE AND LAY-IN PANELS IN AREAS SUBJECT TO EARTHQ
				001 - 511 60 43 00 - TRAVEL	281.88	
				001 - 511 60 43 00 - TRAVEL	281.88	
				001 - 513 10 43 01 - TRAVEL	12.53	
				001 - 513 10 43 01 - TRAVEL	144.00	
				001 - 513 10 43 01 - TRAVEL	13.77	
				001 - 513 10 49 01 - MISCELLANEOUS	20.00	
				001 - 514 23 43 00 - TRAVEL	6.61	
				001 - 514 30 43 00 - TRAVEL	6.62	
				001 - 515 20 43 01 - TRAVEL	12.15	
				001 - 518 20 31 00 - SUPPLIES	534.00	
				001 - 521 10 43 00 - TRAVEL	13.96	
				001 - 521 10 43 00 - TRAVEL	13.40	
				001 - 521 10 43 00 - TRAVEL	13.78	
				001 - 521 10 43 00 - TRAVEL	18.58	
				001 - 521 10 49 00 - MISCELLANEOUS	25.81	
				001 - 521 10 49 00 - MISCELLANEOUS	9.82	
				001 - 521 22 31 00 - SUPPLIES	11.62	
				001 - 521 22 43 00 - TRAVEL	31.15	
				001 - 521 40 43 00 - TRAVEL	17.60	
				001 - 521 40 43 00 - TRAVEL	16.86	
				001 - 521 40 43 00 - TRAVEL	230.83	
				001 - 521 40 43 00 - TRAVEL	234.52	
				001 - 521 40 49 00 - MISCELLANEOUS	50.00	
				001 - 524 20 31 00 - SUPPLIES	96.20	

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			001 - 524 20 43 00 - TRAVEL			116.97	
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE			7.00	
			001 - 524 20 49 00 - MISCELLANEOUS			43.00	
			001 - 524 20 49 00 - MISCELLANEOUS			79.00	
			001 - 524 20 49 00 - MISCELLANEOUS			1.23	
			401 - 534 50 43 00 - TRAVEL			2.71	
			403 - 535 50 43 00 - TRAVEL			2.72	
			402 - 537 50 43 00 - TRAVEL			2.71	
			101 - 542 30 43 00 - TRAVEL			2.72	
			001 - 558 60 31 00 - SUPPLIES			96.21	
			001 - 558 60 43 00 - TRAVEL			116.97	
			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			7.00	
			001 - 558 60 49 00 - MISCELLANEOUS			1.24	
			001 - 576 80 31 00 - SUPPLIES			14.04	
			001 - 576 80 43 00 - TRAVEL			2.72	
3646	06/23/2015	Claims	2	90301	ROB RIFE		150.00 PIONEER GRAVEYARD EVENT
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	150.00	
3791	07/01/2015	Claims	2	90314	LES PERATROVICH		245.00 OTD SECURITY
					001 - 571 23 41 00 - OTD - PROFESSIONAL SER	245.00	
3792	07/01/2015	Claims	2	90315	PAT RODRIGUEZ		280.00 OTD SECURITY
					001 - 571 23 41 00 - OTD - PROFESSIONAL SER	280.00	
3817	07/13/2015	Claims	2	90316	ADVANCED TRAVEL EXP. FUND		267.49 PD III - BISONER
					001 - 514 30 43 00 - TRAVEL	267.49	
3818	07/13/2015	Claims	2	90317	AM SAN		212.09 PD NITRILE GLOVES-L & XL
					001 - 521 22 31 00 - SUPPLIES	212.09	
3819	07/13/2015	Claims	2	90318	AMERICAN EXPRESS CREDIT CARD		1,270.63 WATER & INK CTGS; DOTGOV DOMAIN; PD 2 - CLIFTON; DIRECTORS HR TRAINING; PD III - BISONER; LAPTOP POWER CORD
					001 - 511 60 31 01 - SUPPLIES	10.17	
					001 - 513 10 31 00 - SUPPLIES	3.24	
					001 - 514 23 31 00 - SUPPLIES	76.20	
					001 - 514 23 31 00 - SUPPLIES	1.12	
					001 - 514 23 31 00 - SUPPLIES	65.69	
					001 - 514 30 31 00 - SUPPLIES	76.20	
					001 - 514 30 31 00 - SUPPLIES	1.13	
					001 - 514 30 43 00 - TRAVEL	735.67	
					001 - 514 30 43 00 - TRAVEL	165.52	
					001 - 518 88 42 00 - COMMUNICATION	125.00	
					001 - 521 10 31 00 - SUPPLIES	3.24	
					401 - 534 50 31 00 - SUPPLIES	1.49	
					403 - 535 50 31 00 - SUPPLIES	1.49	
					402 - 537 50 31 00 - SUPPLIES	1.49	
					101 - 542 30 31 00 - SUPPLIES	1.49	
					001 - 576 80 31 00 - SUPPLIES	1.49	
3820	07/13/2015	Claims	2	90319	ATLAS STAFFING INC		6,667.10 PARKS MAINT - 05/18 - 05/23/15; SEASONAL PARKS MAINT WK END 5/31/15; SEASONAL PARKS - 06/01 - 06/07/15; SEASONAL PARKS - 06/08 - 06/14/2015; SEASONAL PARKS - 06/15 - 06/21/2015
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,385.10	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,216.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,193.20	

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			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,352.80	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,520.00	
3821	07/13/2015	Claims	2	90320	ATTORNEY & NOTARY SUPPLY OF WA	250.00	NOTARY SEMINAR; NOTARY SEMINAR - BERTELSEN
			001 - 514 23 49 00		MISCELLANEOUS	62.50	
			001 - 514 30 49 00		MISCELLANEOUS	62.50	
			001 - 514 30 49 00		MISCELLANEOUS	125.00	
3822	07/13/2015	Claims	2	90321	AUTO CARE EXPERTS	1,453.59	STARTS AND DIES, SEAT BELT, POWER STEERING, RADIATOR, COOLANT FLUSH SERVICE DEXCO; AC SERVICE, R134 FREON, OIL, DYE- TRK #1012
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	47.80	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	17.93	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	17.93	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	5.98	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	5.98	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	17.93	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	5.96	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	1,334.08	
3823	07/13/2015	Claims	2	90322	BASIN DISPOSAL OF YAKIMA LLC	73,177.07	GA/RCY-06/2015
			402 - 537 60 49 00		CONTRACTED SERVICES	73,177.07	
3824	07/13/2015	Claims	2	90323	BLUMENTHAL UNIFORMS &	2,113.14	PD PATROL VEST-LEVESQUE; PD LIFESAVING COMMENDATION BARS; PD SHIRTS-COBB; PD PATROL VEST-COBB
			001 - 521 10 21 00		UNIFORMS & EQUIPMENT	169.50	
			001 - 521 22 21 00		UNIFORMS & EQUIPMENT	79.99	
			123 - 521 22 21 23		UNIFORMS & EQUIPMENT	882.10	
			123 - 521 22 21 23		UNIFORMS & EQUIPMENT	981.55	
3825	07/13/2015	Claims	2	90324	BURROWS TRACTOR COMPANY	792.38	BAR NUTS & CHAIN; SHEAVE, IDLER ASSEM; DRIVELINE, SPEED FEED, HITCH PIN; SERIES 6CR C4D; SUPPLIES; SHAFT, LARGE PTO
			401 - 534 50 31 00		SUPPLIES	20.56	
			001 - 576 80 31 00		SUPPLIES	108.92	
			001 - 576 80 31 00		SUPPLIES	222.70	
			001 - 576 80 31 00		SUPPLIES	75.97	
			001 - 576 80 31 00		SUPPLIES	258.25	
			001 - 576 80 31 00		SUPPLIES	105.98	
3826	07/13/2015	Claims	2	90325	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 06/01/15-06/30/15
			001 - 528 80 45 00		OPERATING RENTALS & LI	313.66	
3827	07/13/2015	Claims	2	90326	CANON SOLUTIONS AMERICA	178.99	PD COPIER MAINTENANCE 04/06/15-06/05/15
			001 - 528 80 48 00		REPAIRS & MAINTENANCE	178.99	

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3828	07/13/2015	Claims	2	90327	CAREY MOTORS	1,455.58	VEHICLE SERVICE #3-LOF & BATTERY CABLE REPLACEMENT; CREDIT FOR VEHICLE SERVICE #1- IN 225047; VEHICLE SERVICE #9-LOF; VEHICLE SERVICE=#19 CHECK & REPAIR A/C & HEATING SYSTEM; VEHICLE SERVICE #10-LOF;
					001 - 521 10 48 00 - REPAIRS & MAINTENANCE	540.60	
					001 - 521 21 48 00 - REPAIRS & MAINTENANCE	27.50	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	-56.68	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	26.99	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	710.23	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	27.00	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	26.99	
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	152.95	
3829	07/13/2015	Claims	2	90328	CASCADE ANALYTICAL INC	3,596.05	WATER/WASTEWATER SAMPLING; WW & WATER SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	489.25	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,371.96	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,296.65	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	438.19	
3830	07/13/2015	Claims	2	90329	CASCADE FIRE EQUIPMENT	72.78	ANN EXT SERVICE, 2.5 LB EXT NEW
					401 - 534 50 31 00 - SUPPLIES	72.78	
3831	07/13/2015	Claims	2	90330	CASCADE NATURAL GAS CORP	12.62	PD NATURAL GAS 05/05/15-06/03/15
					001 - 521 50 47 00 - UTILITIES	12.62	
3832	07/13/2015	Claims	2	90331	ANITA CASTELLON-HERRERA	150.00	BARN REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
3833	07/13/2015	Claims	2	90332	CDW GOVERNMENT INC	126.87	SECTOR PAPER
					001 - 521 22 31 00 - SUPPLIES	126.87	
3834	07/13/2015	Claims	2	90333	CENTRAL CHAIN & TRANSMISSION	197.81	BUSHINGS, SHEAVE; HW13C BEARING; METRIC SEALS
					001 - 576 80 31 00 - SUPPLIES	49.06	
					001 - 576 80 31 00 - SUPPLIES	57.56	
					001 - 576 80 31 00 - SUPPLIES	91.19	
3835	07/13/2015	Claims	2	90334	CENTRAL WA AG MUSEUM	1,490.00	AG MUSEUM COORDINATOR - 05/15 - 06/15
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,490.00	
3836	07/13/2015	Claims	2	90335	CENTURY LINK - LD	18.07	PD PHONES MAY 2015; CH LONG DISTANCE-JUNE 2015
					001 - 511 60 42 01 - COMMUNICATION	0.94	
					001 - 513 10 42 01 - COMMUNICATION	2.70	
					001 - 514 23 42 00 - COMMUNICATIONS	0.94	
					001 - 514 30 42 00 - COMMUNICATIONS	0.94	
					001 - 524 20 42 00 - COMMUNICATION	0.94	
					001 - 528 80 42 00 - COMMUNICATION	6.38	
					001 - 528 80 42 00 - COMMUNICATION	0.94	
					401 - 534 50 42 00 - COMMUNICATION	0.85	
					403 - 535 50 42 00 - COMMUNICATION	0.84	
					402 - 537 50 42 00 - COMMUNICATION	0.94	

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			101 - 543 30 42 00 -		COMMUNICATION	0.84	
			001 - 558 60 42 00 -		COMMUNICATION	0.82	
3837	07/13/2015	Claims	2	90336	CENTURY LINK	2,717.74	PW-05/2015; AG MUSEUM - 05/2015; CH - 05/2015; CH FAX - 05/2015; PW - 06/2015; CH - 06/2015
			001 - 511 60 42 01 -		COMMUNICATION	2.90	
			001 - 511 60 42 01 -		COMMUNICATION	111.58	
			001 - 512 50 42 00 -		COMMUNICATION		
			001 - 512 50 42 00 -		COMMUNICATION		
			001 - 513 10 42 01 -		COMMUNICATION	2.38	
			001 - 513 10 42 01 -		COMMUNICATION	91.49	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.54	
			001 - 514 23 42 00 -		COMMUNICATIONS	136.13	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.54	
			001 - 514 30 42 00 -		COMMUNICATIONS	136.13	
			001 - 515 30 42 00 -		COMMUNICATION	5.81	
			001 - 515 30 42 00 -		COMMUNICATION	223.16	
			001 - 518 20 42 00 -		COMMUNICATION	49.01	
			001 - 524 20 42 00 -		COMMUNICATION	7.31	
			001 - 524 20 42 00 -		COMMUNICATION	281.18	
			401 - 534 50 42 00 -		COMMUNICATION	27.85	
			401 - 534 50 42 00 -		COMMUNICATION	5.81	
			401 - 534 50 42 00 -		COMMUNICATION	27.85	
			401 - 534 50 42 00 -		COMMUNICATION	223.16	
			403 - 535 50 42 00 -		COMMUNICATION	27.85	
			403 - 535 50 42 00 -		COMMUNICATION	5.81	
			403 - 535 50 42 00 -		COMMUNICATION	27.85	
			403 - 535 50 42 00 -		COMMUNICATION	223.16	
			402 - 537 50 42 00 -		COMMUNICATION	27.85	
			402 - 537 50 42 00 -		COMMUNICATION	7.31	
			402 - 537 50 42 00 -		COMMUNICATION	27.85	
			402 - 537 50 42 00 -		COMMUNICATION	281.18	
			101 - 543 30 42 00 -		COMMUNICATION	27.83	
			101 - 543 30 42 00 -		COMMUNICATION	5.81	
			101 - 543 30 42 00 -		COMMUNICATION	27.83	
			101 - 543 30 42 00 -		COMMUNICATION	223.16	
			001 - 558 60 42 00 -		COMMUNICATION	7.83	
			001 - 558 60 42 00 -		COMMUNICATION	301.23	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	156.36	
3838	07/13/2015	Claims	2	90337	CHEVRON & TEXACO BUSINESS CARD SVC	469.67	PD FUEL-OUTSTANDING BALANCE
			001 - 521 22 32 00 -		FUEL	469.67	
3839	07/13/2015	Claims	2	90338	CI SHRED	36.40	PD SHREDDING 05/05/15
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	36.40	
3840	07/13/2015	Claims	2	90339	CINTAS CORP #605	374.11	PD MAT SERVICE 06/05/15 & 06/19/15; CH MOP & MAT SVC; SR CTR MOP & MAT SVC
			001 - 518 31 45 00 -		OPERATING RENTALS & LE	113.16	
			001 - 521 50 41 00 -		PROFESSIONAL SERVICES	152.40	
			001 - 571 21 45 00 -		OPERATING RENTALS & LE	108.55	
3841	07/13/2015	Claims	2	90340	CLASSIC CAR WASH	110.00	PD CAR WASHES MAY 2015
			001 - 521 10 48 00 -		REPAIRS & MAINTENANCE	11.00	CHIEF
			001 - 521 21 48 00 -		REPAIRS & MAINTENANCE	16.50	DETECTIVE
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	82.50	PATROL

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3842	07/13/2015	Claims	2	90341	CLASSIC PRINTING	3,065.23	UB STATEMENT INSERT; UB STATEMENTS - 05/2015; PARKING PASSES & ENVELOPES; SELF PARKING, BARN, ACTIVITIES BUILDING
					001 - 513 10 49 01 - MISCELLANEOUS	633.97	
					401 - 534 50 49 00 - MISCELLANEOUS	55.25	
					403 - 535 50 49 00 - MISCELLANEOUS	55.25	
					402 - 537 50 49 00 - MISCELLANEOUS	55.24	
					001 - 576 80 31 00 - SUPPLIES	2,265.52	
3843	07/13/2015	Claims	2	90342	KAREN CLIFTON	7.31	PD 2
					001 - 514 30 43 00 - TRAVEL	7.31	
3844	07/13/2015	Claims	2	90343	JO COLLIER	1,207.87	CONTRACT SVC - 06/2015
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	1,207.87	
3845	07/13/2015	Claims	2	90344	COLUMBIA READY-MIX INC	2,767.89	1 1/4"-0" CRUSHED, 3/4"-0" CRUSHED; 3/4"-0" CRUSHED, HMA CL 3/8" PG 58-22
					401 - 534 50 31 00 - SUPPLIES	157.38	
					401 - 534 50 31 00 - SUPPLIES	2,610.51	
3846	07/13/2015	Claims	2	90345	JOHN CRIMIN	516.10	LOEFF 1 RETIREE MEDICARE - 07/2015; LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	104.90	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	411.20	
3847	07/13/2015	Claims	2	90346	DAVIS CONSTRUCTION	369.31	DEPOSIT REFUND
					414 - 586 00 04 14 - DEPOSIT REFUND	369.31	
3848	07/13/2015	Claims	2	90347	DAY WIRELESS	94.68	PALM MICROPHONE VEHICLE #2010
					401 - 534 50 31 00 - SUPPLIES	23.67	
					403 - 535 50 31 00 - SUPPLIES	23.67	
					101 - 542 67 31 00 - SUPPLIES	47.34	
3849	07/13/2015	Claims	2	90348	DURACOM, LLC	150.00	DEPOSIT REFUND
					414 - 586 00 04 14 - DEPOSIT REFUND	150.00	
3850	07/13/2015	Claims	2	90349	EDGE CONSTRUCTION SUPPLY	274.70	SUPPLIES
					001 - 576 80 31 00 - SUPPLIES	274.70	
3851	07/13/2015	Claims	2	90350	EXTREME PRODUCTS	431.99	ID TAGS, HARD CORE DM W/MOLLE-RIVERA
					123 - 521 22 21 23 - UNIFORMS & EQUIPMENT	431.99	
3852	07/13/2015	Claims	2	90351	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	7,372.53	EQUIPMENT FOR NEW PATROL SUVS
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	7,372.53	
3853	07/13/2015	Claims	2	90352	FIRESTONE TIRE & SERVICE CTRS	23.83	VEHICLE SERVICE #9-BASIC TIRE INSTALL
					001 - 521 22 48 00 - REPAIRS & MAINTENANCE	23.83	
3854	07/13/2015	Claims	2	90353	FOWLER COMPANY HD	2,186.01	SUPPLIES; JOIN OUTLET, PIPE CUTTER
					401 - 534 50 31 00 - SUPPLIES	1,300.55	
					401 - 534 50 31 00 - SUPPLIES	885.46	
3855	07/13/2015	Claims	2	90354	FUTURE LINK COMMUNICATIONS	105.94	MOVED EXTENSION/REPROGRAMMED VOICEMAIL-JAMES

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			001 - 528 80 42 00 -		COMMUNICATION	105.94	
3856	07/13/2015	Claims	2	90355	GAP AUTO PARTS	344.44	80-90 QUARTS, WIPERS; ASSORTED GROMMETS; BRAKLEEN, FLAT BLACK, 5LB SHOP RAG; SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	8.88	
			401 - 534 50 31 00 -		SUPPLIES	0.12	
			401 - 534 50 31 00 -		SUPPLIES	2.66	
			403 - 535 50 31 00 -		SUPPLIES	8.87	
			403 - 535 50 31 00 -		SUPPLIES	0.67	
			402 - 537 50 31 00 -		SUPPLIES	8.87	
			101 - 542 30 31 00 -		SUPPLIES	8.87	
			101 - 542 30 31 00 -		SUPPLIES	38.31	
			101 - 542 30 31 00 -		SUPPLIES	1.33	
			101 - 542 66 31 00 -		SUPPLIES	1.33	
			101 - 542 67 31 00 -		SUPPLIES	2.34	
			101 - 542 70 31 00 -		SUPPLIES	7.33	
			001 - 576 80 31 00 -		SUPPLIES	8.87	
			001 - 576 80 31 00 -		SUPPLIES	157.92	
			001 - 576 80 31 00 -		SUPPLIES	88.07	
3857	07/13/2015	Claims	2	90356	DAVID GARENT	175.00	DOWN PAYMENT REFUND BARN-9/12/2015
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	175.00	
3858	07/13/2015	Claims	2	90357	GEARJAMMER	3,426.92	PD FUEL MAY 15-31, 2015; PD FUEL JUNE 1-15, 2015
			001 - 521 10 32 00 -		FUEL	70.37	CHIEF FUEL
			001 - 521 10 32 00 -		FUEL	35.33	CHIEF FUEL
			001 - 521 21 32 00 -		FUEL	81.16	DETECTIVE FUEL
			001 - 521 21 32 00 -		FUEL	224.44	DET FUEL
			001 - 521 22 32 00 -		FUEL	1,507.08	PATROL FUEL
			001 - 521 22 32 00 -		FUEL	1,508.54	PATROL FUEL
3859	07/13/2015	Claims	2	90358	GENE WEINMANN CONSULTING	52.50	CDBG REHAB MANAGEMENT - 06/2015
			170 - 559 20 41 00 -		PROFESSIONAL SERVICES	52.50	
3860	07/13/2015	Claims	2	90436	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 06/2015
			001 - 515 20 41 02 -		PROF SERVICES - PUBLIC I	5,700.00	
3861	07/13/2015	Claims	2	90437	BROOKE GOOSMAN	100.00	PROSECUTING ATTORNEY - 06/2015
			001 - 515 30 41 00 -		PROFESSIONAL SERVICES	100.00	
3862	07/13/2015	Claims	2	90438	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING-MAY 2015
			107 - 557 30 41 00 -		YAKIMA VALLEY TOURISM	3,500.00	
3863	07/13/2015	Claims	2	90439	HILLBILLY HAULERS	243.45	PD LAWN CARE JUNE 2015
			001 - 521 50 41 00 -		PROFESSIONAL SERVICES	243.45	
3864	07/13/2015	Claims	2	90440	HUIBREGTSE, LOUMAN ASSOC INC	150,725.56	PROFESSIONAL ENGINEERING SERVICES- MAY & JUNE 2016
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	4,683.00	
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	9,060.00	
			001 - 518 20 41 00 -		PROF. SERVICES	2,497.50	
			403 - 531 30 41 23 -		STORMWATER - ENGINEER	1,893.00	
			403 - 531 30 41 23 -		STORMWATER - ENGINEER	2,016.00	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	366.00	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	640.50	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	3,856.00	

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			404 - 535 50 41 44 -		PROF SERVICES-FOUR PAR	732.00	
			404 - 535 50 41 44 -		PROF SERVICES-FOUR PAR	91.50	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	600.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	225.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	150.00	
			101 - 543 30 41 00 -		PROFESSIONAL SERVICES	225.00	
			101 - 543 30 41 00 -		PROFESSIONAL SERVICES	450.00	
			121 - 595 10 41 08 -		AHTANUM RD - GOODMAN	4,204.16	
			121 - 595 10 41 08 -		AHTANUM RD - GOODMAN	2,702.89	
			121 - 595 10 41 08 -		AHTANUM RD - GOODMAN	900.18	
			124 - 595 10 41 24 -		ENGINEERING/PROF SVC-M	4,244.47	
			124 - 595 10 41 24 -		ENGINEERING/PROF SVC-M	2,272.28	
			124 - 595 10 41 24 -		ENGINEERING/PROF SVC-M	2,955.82	
			124 - 595 10 41 24 -		ENGINEERING/PROF SVC-M	5,975.27	
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PR	9,415.00	
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PR	10,450.00	
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PR	31,446.00	
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PR	32,500.00	
			404 - 595 34 63 00 -		MAIN ST 16 INCH WA MAIN	9,185.00	
			404 - 595 34 63 00 -		MAIN ST 16 INCH WA MAIN	6,784.49	
			404 - 595 34 63 00 -		MAIN ST 16 INCH WA MAIN	204.50	
3865	07/13/2015	Claims	2	90441	LUIS IBARRA ALVARADO	75.00	Refund Utility Deposit
					414 - 586 00 04 14 -	75.00	Refund Utility Deposit
3866	07/13/2015	Claims	2	90442	IIMC	100.00	CMC APPLICATION - CLIFTON/BISCONER
					001 - 514 30 49 00 -	100.00	MISCELLANEOUS
3867	07/13/2015	Claims	2	90443	INTEGRA TELECOM	622.75	PD PHONES 06/03/15-07/02/15
					001 - 528 80 42 00 -	622.75	COMMUNICATION
3868	07/13/2015	Claims	2	90444	INTERNATIONAL PAPER	924.52	Refund Utility Deposit
					414 - 586 00 04 14 -	924.52	Refund Utility Deposit
3869	07/13/2015	Claims	2	90445	INTERNATIONAL PAPER	1,075.96	Refund Utility Deposit
					414 - 586 00 04 14 -	1,075.96	Refund Utility Deposit
3870	07/13/2015	Claims	2	90446	KELLER SUPPLY CO	176.59	SHIELD PIPE
					401 - 534 50 31 00 -	176.59	SUPPLIES
3871	07/13/2015	Claims	2	90447	LAW OFFICE OF GARY M CUILIER	2,982.00	HEARING EXAMINER - 05/2015
					001 - 558 60 41 00 -	2,982.00	PROFESSIONAL SERVICES
3872	07/13/2015	Claims	2	90448	SAGRARIO LEON	150.00	BARN REFUND
					001 - 589 00 00 00 -	150.00	PARK DEPOSIT REFUND
3873	07/13/2015	Claims	2	90449	LOWES COMPANY INC	1,734.00	SUPPLIES; SUPPLIES; SUPPLIES; PUSHBROOM; GARDEN VALVES; SUPPLIES; FRIG BK BTU WINDOW; SUPPLIES; GRAVEYARD, OTD, CH ANNEX, NIGHT TRAILER, WA DEPT
					001 - 513 10 31 00 -	7.08	SUPPLIES
					401 - 534 50 31 00 -	4.88	SUPPLIES
					401 - 534 50 31 00 -	18.07	SUPPLIES
					401 - 534 50 31 00 -	19.74	SUPPLIES
					401 - 534 50 31 00 -	18.35	SUPPLIES
					401 - 534 50 31 00 -	5.46	SUPPLIES
					401 - 534 50 31 00 -	95.94	SUPPLIES
					403 - 535 50 31 00 -	229.44	SUPPLIES
					403 - 535 50 31 00 -	4.87	SUPPLIES
					403 - 535 50 31 00 -	77.95	SUPPLIES

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					403 - 535 50 31 00 - SUPPLIES	18.34	
					403 - 535 50 31 00 - SUPPLIES	5.46	
					403 - 535 50 31 00 - SUPPLIES	118.27	
					403 - 535 50 31 00 - SUPPLIES	245.67	
					403 - 535 50 31 00 - SUPPLIES	59.01	
					402 - 537 50 31 00 - SUPPLIES	4.87	
					402 - 537 50 31 00 - SUPPLIES	15.40	
					402 - 537 50 31 00 - SUPPLIES	18.07	
					402 - 537 50 31 00 - SUPPLIES	18.34	
					402 - 537 50 31 00 - SUPPLIES	5.46	
					402 - 537 50 31 00 - SUPPLIES	59.01	
					101 - 542 30 31 00 - SUPPLIES	4.87	
					101 - 542 30 31 00 - SUPPLIES	18.06	
					101 - 542 30 31 00 - SUPPLIES	18.34	
					101 - 542 30 31 00 - SUPPLIES	21.03	
					101 - 542 30 31 00 - SUPPLIES	119.11	
					101 - 542 30 31 00 - SUPPLIES	5.45	
					101 - 542 30 31 00 - SUPPLIES	59.01	
					001 - 571 23 31 00 - OTD - SUPPLIES	132.92	
					001 - 576 80 31 00 - SUPPLIES	4.87	
					001 - 576 80 31 00 - SUPPLIES	34.54	
					001 - 576 80 31 00 - SUPPLIES	18.06	
					001 - 576 80 31 00 - SUPPLIES	18.34	
					001 - 576 80 31 00 - SUPPLIES	37.96	
					001 - 576 80 31 00 - SUPPLIES	127.31	
					001 - 576 80 31 00 - SUPPLIES	5.45	
					001 - 576 80 31 00 - SUPPLIES	59.00	
3874	07/13/2015	Claims	2	90450	MANSFIELD ALARM CO INC	183.77	REPAIR ALARM SYSTEM
					001 - 518 20 41 00 - PROF. SERVICES	183.77	
3875	07/13/2015	Claims	2	90451	DANIEL MCMASTERS	48.25	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	48.25	Refund Utility Deposit
3876	07/13/2015	Claims	2	90452	MICRO DATA	1,444.63	PD UPDATED INFRACTION & CRIMINAL CITATION BOOKS
					001 - 521 22 31 00 - SUPPLIES	1,444.63	
3877	07/13/2015	Claims	2	90453	MORTON & SONS	906.36	MEDIUM BARK; BARK FOR GRAVEYARD
					001 - 571 23 31 00 - OTD - SUPPLIES	362.54	
					001 - 576 80 31 00 - SUPPLIES	543.82	
3878	07/13/2015	Claims	2	90454	MORTON'S SUPPLY	33.40	70-10005- SURPLUS STAINLESS STEEL; TWIST TIE PLUG, TEST CAP
					001 - 518 20 31 00 - SUPPLIES	18.25	
					001 - 576 80 31 00 - SUPPLIES	15.15	
3879	07/13/2015	Claims	2	90455	NATIONAL BARRICADE CO	675.93	5 ALUM SIGNS, 1 HI INTENSITY REFLEC.
					101 - 542 30 31 00 - SUPPLIES	675.93	
3880	07/13/2015	Claims	2	90456	OFFICE DEPOT	326.24	PRINTER INK CARTRIDGES, POST ITS, PERF PADS, TAPE, PENS; TONER, BINDING COMBS, POST ITS, LEGAL PADS; POST IT FLAGS
					001 - 514 30 31 00 - SUPPLIES	5.41	
					001 - 524 20 31 00 - SUPPLIES	64.46	
					401 - 534 50 31 00 - SUPPLIES	32.00	
					403 - 535 50 31 00 - SUPPLIES	32.00	
					402 - 537 50 31 00 - SUPPLIES	32.00	
					101 - 542 30 31 00 - SUPPLIES	32.00	
					101 - 542 90 31 00 - OFFICE & OPERATING SUP.	32.00	

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					001 - 558 60 31 00 - SUPPLIES	64.46	
					001 - 576 80 31 00 - SUPPLIES	31.91	
3881	07/13/2015	Claims	2	90457	OFFICE SOLUTIONS NORTHWEST	376.94	INK CTG'S; INK CTG'S; CALC TAPE, ENVELOPES ETC
					001 - 514 30 31 00 - SUPPLIES	65.80	
					401 - 534 50 31 00 - SUPPLIES	20.54	
					403 - 535 50 31 00 - SUPPLIES	20.54	
					402 - 537 50 31 00 - SUPPLIES	20.53	
					001 - 571 21 31 00 - SUPPLIES	249.53	
3882	07/13/2015	Claims	2	90458	OLD TIME SPRAY SERVICE	81.15	PD BUG SPRAY JUNE 2015
					001 - 521 50 41 00 - PROFESSIONAL SERVICES	81.15	
3883	07/13/2015	Claims	2	90459	OLD TOWN PUMP SALOON LLC OLD TOWN PUMP SALOON LLC	92.00	PIONEER CEMETARY EVENT REFRESHMENTS
					001 - 576 80 31 00 - SUPPLIES	92.00	
3884	07/13/2015	Claims	2	90460	EVIE'S ON THE BOULEVARD	49.41	LUNCH MEETING
					001 - 513 10 43 01 - TRAVEL	7.89	
					001 - 514 23 43 00 - TRAVEL	6.92	
					001 - 514 30 43 00 - TRAVEL	6.92	
					001 - 521 10 43 00 - TRAVEL	6.92	
					401 - 534 50 43 00 - TRAVEL	6.92	
					401 - 534 50 43 00 - TRAVEL	6.92	
					403 - 535 50 43 00 - TRAVEL	6.92	
3885	07/13/2015	Claims	2	90461	ONE CALL CONCEPTS INC	40.92	UTILITY LOCATES - 05/2015
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	20.46	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	20.46	
3886	07/13/2015	Claims	2	90462	RODNEY G OTTERNESS	250.54	AWC ANNUAL CONFERENCE; CO COMMISSIONERS LUNCHEON; WCIA LOSS CONTROL
					001 - 513 10 43 01 - TRAVEL	74.13	
					001 - 513 10 43 01 - TRAVEL	5.29	
					001 - 513 10 43 01 - TRAVEL	171.12	
3887	07/13/2015	Claims	2	90463	PACIFIC POWER	773.79	STREET LIGHTS - 05/2015; PD POWER 04/30/15-06/01/15; CH-4/30/15-6/1/15; 102 W AHTANUM RD - 06/2015
					001 - 518 20 47 00 - UTILITIES/CITY HALL	16.72	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	8.92	
					001 - 521 50 47 00 - UTILITIES	435.42	
					101 - 542 64 47 00 - UTILITIES	312.73	8640-0041 & 21810286
3888	07/13/2015	Claims	2	90464	REPUBLIC PUBLISHING CO	919.45	VENUE MANAGEMENT AD
					001 - 576 80 44 00 - ADVERTISING	919.45	
3889	07/13/2015	Claims	2	90465	ROBERT ROYBAL	150.00	ACTIVITIES BUILDING REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
3890	07/13/2015	Claims	2	90466	JOSIE SANCHEZ	150.00	BARN REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
3891	07/13/2015	Claims	2	90467	WILMA SIMMONS	150.00	BARN REFUND DEPOSIT
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
3892	07/13/2015	Claims	2	90468	DON C. SMITH	469.78	LEOFF 1 RETIREE RX; LEOFF 1 RETIREE RX

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			001 - 521 10 22 00		LEOFF 1 BENEFITS	423.79	
			001 - 521 10 22 00		LEOFF 1 BENEFITS	45.99	
3893	07/13/2015	Claims	2	90469	SPLASH EXPRESS AUTO SERVICES LLC	7.99	1 CAR WASH - 05/2015
			001 - 524 20 48 00		REPAIRS & MAINTENANCE	4.00	
			001 - 558 60 48 00		REPAIRS & MAINTENANCE	3.99	
3894	07/13/2015	Claims	2	90470	SPRINT ACCT #929468397	81.98	PARKS/SR CTR - 05/2015
			001 - 571 21 42 00		COMMUNICATION	40.99	
			001 - 576 80 42 00		COMMUNICATION	40.99	
3895	07/13/2015	Claims	2	90471	STAR RENTALS	638.38	TRAILER, LOADER, ATTACH
			401 - 534 50 31 00		SUPPLIES	638.38	
3896	07/13/2015	Claims	2	90472	SUPPLYWORKS	1,267.03	CAN LINERS, PINE CLEANER, TISSUE ETC; SQUEEGEE
			001 - 518 31 31 00		SUPPLIES	24.85	
			001 - 576 80 31 00		SUPPLIES	1,242.18	
3897	07/13/2015	Claims	2	90473	TOPPENISH CITY	1,120.00	INMATE ROOM AND BOARD MAY 2015
			001 - 523 20 51 00		DETENTION & CORRECTIC	1,120.00	
3898	07/13/2015	Claims	2	90474	TRI-STATE SUPPLY CO	234.01	COOLER PUMP
			401 - 534 50 31 00		SUPPLIES	234.01	
3899	07/13/2015	Claims	2	90475	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 07/2015
			001 - 594 18 45 00		OPERATING RENTALS & LI	533.75	
3900	07/13/2015	Claims	2	90476	UNION GAP WATER FUND & SEWER	7,718.54	STREETS - 05/15; SEWER-05/2015; PARKS-05/2015; PD WATER, SEWER, GARBAGE 05/21/15-06/20/15; AG MUSEUM - 06/2015
			001 - 521 50 47 00		UTILITIES	200.29	
			403 - 535 50 47 00		UTILITIES	134.55	
			101 - 543 30 47 00		UTILITIES	1,671.24	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	1,060.55	
			001 - 576 80 47 00		UTILITIES	4,651.91	
3901	07/13/2015	Claims	2	90477	UNITED PARCEL SERVICE	234.12	PD SHIPPING
			001 - 521 10 41 00		PROFESSIONAL SERVICES	234.12	
3902	07/13/2015	Claims	2	90478	UNUM LIFE INSURANCE	171.90	LEOFF 1 LONG TERM CARE - 07/2015
			001 - 521 10 22 00		LEOFF 1 BENEFITS	171.90	
3903	07/13/2015	Claims	2	90479	US LINEN & UNIFORM	380.90	PW UNIFORMS- 05/15
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	105.44	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	105.43	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	45.19	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	105.43	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	19.41	
3904	07/13/2015	Claims	2	90480	VALLEY LOCK & KEY SERVICE	19.69	GRAPHITE LUBE, DUPLICATE KEY; NEW LOCK FOR DESK-JAMES
			001 - 521 21 49 00		MISCELLANEOUS	10.01	
			001 - 576 80 31 00		SUPPLIES	9.68	
3905	07/13/2015	Claims	2	90481	VALLEY MEDI-CENTER	1,815.50	VACCINATION/TESTS; PRE-EMPLOYMENT HEALTH SCREENINGS- HUNT, JIMENEZ

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			001 - 521 10 49 00		MISCELLANEOUS	1,593.00	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	44.50	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	44.50	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	44.50	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	44.50	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	44.50	
3906	07/13/2015	Claims	2	90482	VERIZON WIRELESS	3,955.86	PD PHONES & MDT MODEMS APRIL 14-MAY 13, 2015; PD PHONES MAY 14-JUNE 13, 2015; PD CELL PHONES MAY 14- JUNE, 13, 2015; CITY MANAGER - 05/15
			001 - 513 10 42 01		COMMUNICATION	102.44	
			001 - 528 80 42 00		COMMUNICATION	1,456.76	
			001 - 528 80 42 00		COMMUNICATION	1,745.52	
			001 - 528 80 42 00		COMMUNICATION	651.14	
3907	07/13/2015	Claims	2	90483	MELISA VILLA	150.00	DEPOSIT REFUND BARN RENTAL
			001 - 589 00 00 00		PARK DEPOSIT REFUND	150.00	
3908	07/13/2015	Claims	2	90484	WA ASSOC OF BUILDING OFFICIALS	350.00	WABO 2015 EDUCATION INSTITUTE-CAVANAUGH
			001 - 524 20 49 00		MISCELLANEOUS	175.00	
			001 - 558 60 49 00		MISCELLANEOUS	175.00	
3909	07/13/2015	Claims	2	90485	WA STATE CRIMINAL JUSTICE	100.00	TRAINING-SANTUCCI, JAMES
			001 - 521 40 49 00		MISCELLANEOUS	100.00	
3910	07/13/2015	Claims	2	90486	WA STATE DEP OF LICENSING	90.00	CONCEALED PISTOL LICENSE
			001 - 586 00 02 00		WEAPONS PERMITS FEE	90.00	
3911	07/13/2015	Claims	2	90487	WA STATE DEPT OF TRANSPORTATION	361.80	SIGNAL MAINT, REPAIR & ADDITIONS- APRIL 2015
			101 - 542 64 51 00		INTERGOVERNMENTAL PR	361.80	
3912	07/13/2015	Claims	2	90488	WA STATE PATROL	1,124.00	BACKGROUND CHECKS - 05/2015; ACCESS USER FEE APRIL-JUNE 2015
			001 - 521 10 51 00		INTERGOVERNMENTAL PR	59.00	
			001 - 528 60 51 00		INTERGOV PROF SVCS-PD	1,065.00	
3913	07/13/2015	Claims	2	90489	WAPATO POLICE DEPT	24,976.63	JAIL & PRESCRIPTION BILLING MAY 2015
			001 - 523 20 51 00		DETENTION & CORRECTIC	24,976.63	
3914	07/13/2015	Claims	2	90490	WASHINGTON TRACTOR	270.87	SCREW, SWITCHES, SPINDLE; SEALS, QUICK LOCK, SWITCH
			001 - 576 80 31 00		SUPPLIES	111.57	
			001 - 576 80 31 00		SUPPLIES	159.30	
3915	07/13/2015	Claims	2	90491	TERRYL D WAY	43.17	PGA BRIEFING
			001 - 521 22 43 00		TRAVEL	43.17	
3916	07/13/2015	Claims	2	90492	WCWA	4,500.00	CIVIL WAR RE-ENACTORS
			132 - 571 20 41 32		OTD PROFESSIONAL SERV.	4,500.00	
3917	07/13/2015	Claims	2	90493	WONDRACK DIST INC	2,804.44	PW/ CED FUEL-05/15
			001 - 524 20 32 00		FUEL	15.99	
			401 - 534 50 32 00		FUEL	650.65	
			403 - 535 50 32 00		FUEL	822.21	
			402 - 537 50 32 00		FUEL	10.79	
			101 - 542 30 32 00		FUEL	328.07	

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			101 - 542 30 32 00		FUEL	95.74	
			101 - 542 30 32 00		FUEL	4.25	
			101 - 542 66 32 00		FUEL	99.19	
			101 - 542 67 32 00		FUEL	196.38	
			101 - 542 70 32 00		FUEL	213.59	
			101 - 542 90 32 00		FUEL CONSUMED	34.04	
			128 - 547 60 32 00		FUEL CONSUMED	56.96	
			001 - 558 60 32 00		FUEL	15.99	
			001 - 576 80 32 00		FUEL	260.59	
3918	07/13/2015	Claims	2	90494	BARRY M WOODARD	534.00	INDEGENT ATTORNEY
					001 - 515 91 41 00 - INDIGENT GENERAL DEFE	534.00	
3919	07/13/2015	Claims	2	90495	YAKIMA BINDERY	676.14	COPY, BOND, 100%, 36"X36", 1 ORIG, 1 COP; COPIES OF BORTON ANNEXATION
					403 - 535 50 31 00 - SUPPLIES	4.87	
					001 - 558 60 31 00 - SUPPLIES	671.27	
3920	07/13/2015	Claims	2	90496	YAKIMA CITY TREASURER	65,284.26	WASTEWATER TREATMENT/DEBT SVC-05/2015
					403 - 535 50 51 03 - INTERGOVERNMENTAL PR	65,284.26	
3921	07/13/2015	Claims	2	90497	YAKIMA CO AUDITOR	32.00	UTILITY LIEN RELEASE
					402 - 537 50 49 00 - MISCELLANEOUS	32.00	
3922	07/13/2015	Claims	2	90498	YAKIMA CO DEPT OF CORRECTIONS	2,848.63	JAIL & PRESCRIPTION BILLING MAY 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	2,848.63	
3923	07/13/2015	Claims	2	90499	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATION - 07/2015
					001 - 512 50 51 01 - INTERGOVERNMENTAL PR	24,932.33	
3924	07/13/2015	Claims	2	90500	YAKIMA CO PUBLIC SERVICES	47.57	GRAVEYARD YARD WASTE
					001 - 571 23 31 00 - OTD - SUPPLIES	47.57	
3925	07/13/2015	Claims	2	90501	YAKIMA COOPERATIVE ASSN	653.74	BULK PROPANE, DIESEL DYED
					001 - 576 80 32 00 - FUEL	653.74	
3926	07/13/2015	Claims	2	90502	YAKIMA GRINDING	122.44	SUPER HC
					001 - 576 80 31 00 - SUPPLIES	122.44	
3927	07/13/2015	Claims	2	90503	YAKIMA VALLEY TOURISM	7,216.77	TOURISM ADS - 05/2015
					108 - 557 30 44 08 - ADVERTISING	7,216.77	
3960	07/13/2015	Claims	2	90504	TRACY LANSDEN	3,000.00	Judgement IN YAKIMA SUPERIOR COURT CAUSE #s: 13-2-02325-2, 13-2-02326-1, 13-2-02327-9
					001 - 511 60 49 01 - MISCELLANEOUS	3,000.00	
3980	07/13/2015	Claims	2	90505	CENTRAL WA AG MUSEUM	2,635.95	OLD TOWN DAYS CHARGES-MUSIC, PARKING, WATER TRUCK, PRINTING
					001 - 571 23 49 00 - OTD-MISCELLANEIOUS	2,635.95	
3981	07/07/2015	Claims	2	90506	YAKIMA CO FIRE DIST #11	9,245.26	COSTS TO RETURN THE BROADWAY FIRE STATION BACK TO ORIGINAL CONDITION
					001 - 512 50 41 00 - PROFESSIONAL SERVICES	9,245.26	

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3992	07/13/2015	Claims	2	90507	MCINTYRE, DEWAYNE	4,200.00	COMMEMORATIVE INFORMATIONAL SIGN FOR PIONEER GRAVEYARD
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	4,200.00	
3993	07/13/2015	Claims	2	90508	CENTRAL WA AG MUSEUM	500.00	OLD TOWN DAYS SPONSORSHIP FROM TRANSIT
			128 - 547 60 41 00 -		PROFESSIONAL SERVICES	500.00	
						151,380.25	
001 Current Expense Fund						6,948.34	
101 Street Fund						6,206.91	
107 Convention Center Reserve Fund						7,216.77	
108 Tourism Promotion Area Fund						7,807.23	
121 Street Development Reserve Fund						9,668.17	
123 Criminal Justice Fund						99,258.84	
124 Infrastructure Reserve Fund						562.92	
128 Transit System Fund						4,500.00	
132 Community Events Fund						52.50	
170 Housing Rehabilitation Fund						9,836.63	
401 Water Fund						74,297.89	
402 Garbage Fund						78,538.44	
403 Sewer Fund						16,997.49	
404 Water/Sewer Improvement Reserve						2,643.04	
414 Water Deposits						475,915.42	
						475,915.42	Claims:

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

Certified By: _____ Date: _____

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