

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JULY 27, 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 July 13, 2015, as attached to the Agenda and maintained in electronic format.

B. Approve Vouchers:

Claims Vouchers – EFT's and Voucher Nos. 90509 through 90645 for July 27, 2015, in the amount of \$1,273,950.62.

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

IV. GENERAL ITEMS

Public Hearing

Chapter 11.05 UGMC "Complete Streets" Policy.

Public Works/Community Development

1. Ordinance No. _____ - Adopting Chapter 11.05 UGMC "Complete Streets" Policy;

City Manager

1. Union Gap Municipal Court 2015 Report – 6 Months – Therese Murphy, District Court Manager;
2. Resolution No. _____ - Finance and Administration Director Contract;
3. Ordinance No. _____ - Setting the Finance and Administration Director's Salary.

Public Works/Community Development

1. Resolution No. _____ - Amendment to HOME Consortium Intergovernmental Agreement;
2. Conflict between Drug Free Zones and Marijuana (I-502) – Discussion Only.

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

Master Gardener Letter of July 13, 2015

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

XI. ADJOURN REGULAR MEETING

PUBLIC HEARING

CHAPTER 11.05 UGMC “COMPLETE STREETS” POLICY



City Council Communication

Meeting Date: July 27, 2015
From: David Spurlock; Deputy Director of Public Works & Community Development
Topic/Issue: Public Hearing – Chapter 11.05 UGMC “Complete Streets” Policy

SYNOPSIS: Hold a Public Hearing 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: Conduct a Public Hearing.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: July 27, 2015
From: David Spurlock; Deputy Director of Public Works & Community Development
Topic/Issue: Ordinance - Adopting Chapter 11.05 UGMC "Complete Streets" Policy

SYNOPSIS: A Public Hearing was held on July 27, 2015 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: Approve an Ordinance adopting Chapter 11.05 UGMC "Complete Streets" Policy.

LEGAL REVIEW: The City Attorney Has Reviewed the Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

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, HEREBY ORDAINS 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 27th day of July, 2015.

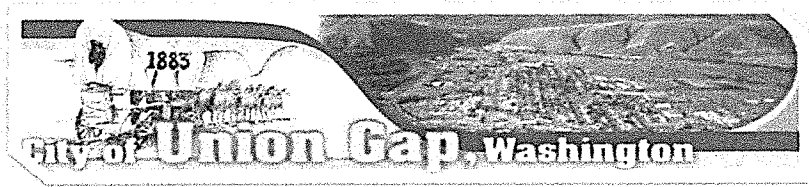
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 27, 2015
From: Rod Otterness, City Manager
Topic/Issue: Union Gap Municipal Court 2015 Report – 6 Months- Therese Murphy, District Court Manager

SYNOPSIS: Therese Murphy, District Court Manager, will present a 6 month update on the Union Gap Municipal Court.

RECOMMENDATION: Information only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Union Gap Municipal Court – 2015 Report – 6 months



Yakima County District Court

128 North Second Street, Room 225

Yakima, WA 98901

Phone: (509) 574-1804 Fax: (509) 574-1801

Judges

Kevin M. Roy

Donald W. Engel

Brian K. Sanderson

Alfred G. Schweppe

Court Commissioner

Kevin Eilmes

DATE: July 15, 2015

TO: Rod Otterness, Union Gap City Manager

FROM: Therese Murphy, District Court Manager

RE: Union Gap Municipal Court – 2015 Report – 6 months

Yakima County District Court (YDC) officially began operating the Union Gap Municipal Court (UGM) in December of 2013. We have worked collaboratively with City officials in the transfer of operations to YDC and continue to work together to manage the day to day operations of the municipal court. The information in this report pertains to the activity of the court for the first half of 2015 and also addresses ongoing projects that will impact UGM.

Pre-File Diversion Program

Toward the end of 2014 into early 2015, we began discussions about implementing a pre-filing diversion program utilizing the staff and expertise of District Courts Probation Services Department. At that time, we estimated that the cases involving theft charges were going to increase by approximately 53%. This was particularly significant because the overall criminal case filings were down by about 20%. In 2014 there were 288 theft cases filed, representing a 61% increase over the 164 theft cases filed in 2013. As of July 10, 2015 there have been 154 theft cases filed. Based on this, by the end of 2015, 264 cases will be filed.

The pre-file diversion program is designed to identify appropriate cases that can be resolved outside of the court process. The Union Gap Prosecutor identifies cases based on criteria she sets and notifies the defendants directly about the diversion program. If the defendant is interested in the program they are instructed to contact Probation Services. Probation Services role is to ensure all the necessary paperwork is completed, review the conditions of the diversion as determined by the Union Gap Prosecutor and monitor compliance with those conditions. The typical conditions include attending and participating in a Cost Recovery class, completion of community service hours and payment of restitution if any is owed. We have a dedicated case manager that works

with those who are referred to and/or are participating in the diversion program. She assists defendants with information and/or instruction on how to successfully comply with the conditions.

The first defendant was enrolled into the diversion program on February 18, 2015. As of July 15, 2015, 16 defendants are or have participated in the diversion program. Of those, 6 have successfully completed the program and 10 are currently active. Those 6 successful participants have performed a total of 131 hours of community service at the Salvation Army, Union Gospel Mission and Roosevelt Elementary School. They owed a total of \$1771.47 in restitution – through the program we have collected \$1371.47 in restitution.¹ As of the date of this memo, a review of the criminal history for all who have participated and who are currently active in this program reveals no new criminal offenses since the date of entry.

Electronic Case/Document Management System

As I have referenced before in previous reports, we continue to work on the OnBase electronic case/document management system. Our objective in this new system is to have greater accessibility to court files maintained in an electronic format and allow for a seamless transfer of documents and court records electronically to our criminal justice partners. It is expected that the City of Union Gap and its contractors (i.e. the Union Gap Police Department and the contract Prosecutor/Public Defender) will benefit from realization of our objectives in this new system. The current projection for a go live date with this new system is first quarter 2016.

Pretrial Release Project

Yakima County is one of three Smart Pretrial sites around the country currently evaluating our pre-trial system. The other two jurisdictions are the State of Delaware and Denver, Colorado. Yakima County has formed a Pretrial Committee chaired by Superior Court Judge Richard Bartheld. The committee has been working for over one year on developing a pretrial program. The goal is to be able to make effective pretrial release decisions more equitably and efficiently while balancing the concerns of judges, prosecutors and defense counsel with the safety needs of the community. Recently Chief Greg Cobb joined the committee. The planned launch date for the pretrial program is the first quarter of 2016. We expect defendants cited through UGM to be included in the pre-trial program.

Public Defense Grant – 2015

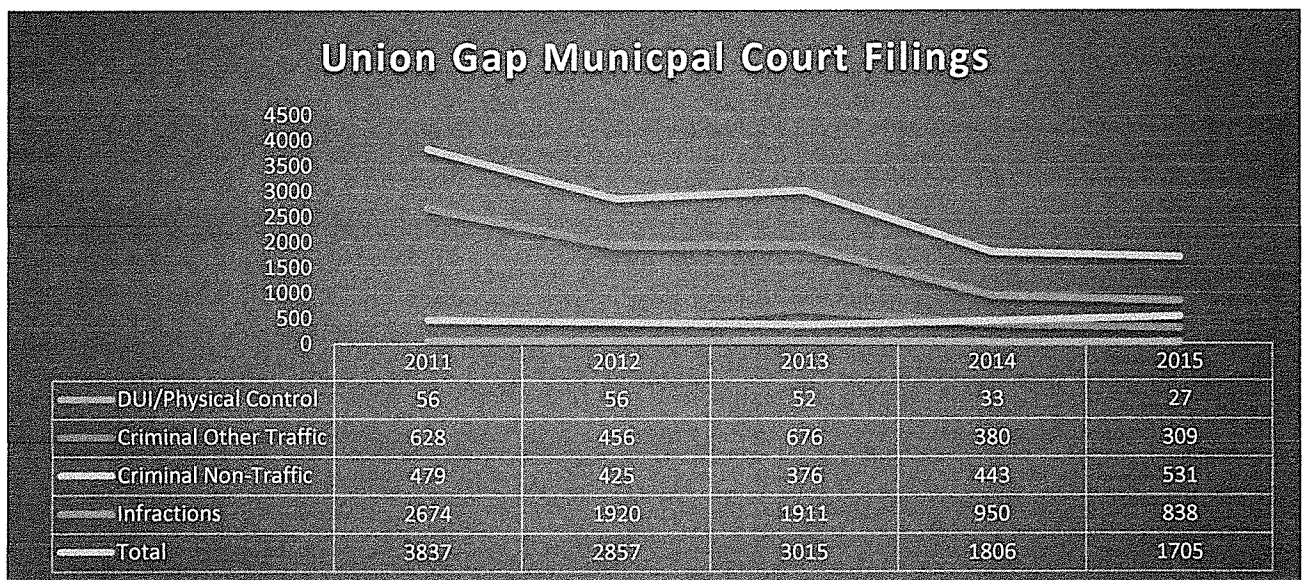
In July 2014 we worked with you in providing necessary information for your grant application for public defense services. Because of your efforts, the City of Union Gap was awarded grant funds. We have worked together in the implementation of the grant requirements. Most recently, we incorporated in the court function a mechanism to inform defendants about a complaint procedure.

¹ On participant paid \$200.00 toward the \$600.00 she owed. Per the Prosecutor, she considered her participation in the program complete as long as she made arrangements directly with the merchant to pay the remaining balance.

Revenue and Filings

From January 2015 to June of 2015, YDC has collected a total of \$212,631.36 in revenue for UGM, with a projection of collecting \$425,262.72 by the end of 2015. Of the revenue collected thus far, \$114,711.85 was retained locally by the City. We are projecting local revenue collection at the close of 2015 to be approximately \$229,423.69. A comparison of revenue collected in 2014 reveals an expected decrease in revenue by approximately 13%.

In an effort to identify the cause of the decreased revenue collection, we reviewed the criminal and infraction filings.



Note: 2015 figures are a projection based on filings as of July 2015.

Overall we are anticipating a 6% decline in the number of cases filed in 2015 compared to the filings from 2014. Breaking down the number by case type – for criminal filings we are expecting a marginal decline, around 1%. For infraction filings we are expect about a 5% decline in 2015 compared to 2014. The continued decline in filings, while it is a smaller decrease than we experienced in 2014, it is having a detrimental impact on revenue to UGM.

Recognizing that filings alone may not be the sole contributor to decreased revenue, we have decided to send our collection contract out to RFP. The idea being that competition among companies for the collection contract may spurn better service delivery and collection revenue. That RFP is scheduled to close on August 6, 2015.



City Council Communication

Meeting Date: July 27, 2015
From: Rod Otterness, City Manager
Topic/Issue: Resolution – Finance and Administration Director Contract

SYNOPSIS: Finance and Administration Director Karen Clifton has served in this position for nearly two years and has performed well as an employee for the city for 24 years, increasing in her duties while expanding her experience as her supervisors recognized her commitment to organizational success. Two years ago, during a projected budget shortfall, the city restructured operations by combining departments and reducing administrative staff. Karen was selected to run the department of Finance and Administration which combined two smaller departments into one while eliminating two full-time staff positions from the combined department; reducing from seven to five total FTE for the new combined department. Karen provided steady leadership for the combined workforce of the two previously separate departments and successfully mastered the new duties assigned her as City Clerk along with her previous duties as City Treasurer. She has successfully led the city's effort to improve its financial position and increase its current expense ending fund balance.

RECOMMENDATION: Approve a resolution authorizing executing an employment agreement between the City of Union Gap and Karen Clifton for the position of Finance and Administration Director including an annual base salary increase of \$5,000 per year effective August 1, 2015.

LEGAL REVIEW: The City Attorney has reviewed the resolution and contract.

FINANCIAL REVIEW: Funds have been budgeted for the position.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Draft employment agreement

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION of the City of Union Gap authorizing the City Manager to sign an Employment Agreement with Karen Clifton for the position of Finance and Administration Director.

WHEREAS, Karen Clifton has served in the position of Finance and Administration Director for nearly two years, and

WHEREAS, the City of Union Gap desires to retain her in this position,

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

The City Manager is authorized to enter into an Employment Agreement with Karen Clifton for the position of Finance and Administration Director.

PASSED BY THE CITY COUNCIL this 27th day of July 2015.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**EMPLOYMENT AGREEMENT BETWEEN
THE CITY OF UNION GAP, WASHINGTON AND KAREN
CLIFTON FOR THE POSITION OF FINANCE AND
ADMINISTRATION DIRECTOR**

THIS EMPLOYMENT AGREEMENT is made between THE CITY OF UNION GAP, a Washington Municipal Corporation ("the City") and Karen Clifton, ("the Employee"),

RECITALS

- A. The City desires to employ Karen Clifton for the City of Union Gap.
- B. The City and the Employee desire to establish and delineate the terms and conditions of employment and, to that end, the City and the Employee desire to enter into this agreement.

NOW THEREFORE the City and the Employee agree as follows:

Section 1. **EMPLOYMENT**

The City hereby employs the Employee as the Finance and Administration Director to perform such duties as are prescribed by statute (including the statutory duties of clerk and of treasurer), by City Ordinance or Resolution, and as described in the Position Description as it currently exists or as it may be modified from time to time.

Section 2. **TERM**

This agreement shall commence on August 1, 2015 and shall continue indefinitely until terminated as provided herein.

Section 3. **DUTIES OF EMPLOYEE**

Employee will:

- A. Devote the time, skill, labor, and attention to employment during the term of this employment as may be necessary to accomplish the work. This position is considered to be full time, but the Employee is granted flexibility to determine the hours of such work. The position is FLSA exempt and Employee is expected to work a minimum of 40 hours per week. Due to the nature of the position, Employee will often work in excess of 40 hours per week.
- B. Not engage in any employment that will interfere with her employment with the City.
- C. Faithfully adhere to the Code of Ethics for Municipal Officers in Chapter 42.23 RCW, as amended.
- D. Disclose prior to entering into this agreement, or at such time as the Employee becomes aware of such circumstance, any known contracts or financial arrangements that the Employee would reasonably expect would be affected by actions by the City.
- E. Not disclose, during employment or at any time thereafter, to any person, firm, or corporation any non-public information concerning the business or affairs of the City which she may have acquired in the course of, or as an incident to, her employment.
- F. To leave in place or to return immediately upon termination of employment with the City all

property of the City, including but not limited to keys, phones, pagers, automobiles, computer hardware and software, original drawings, plans, specifications, manuals, procedures, and any and all other documents of any kind which were provided to or generated by her in the course of, or in connection with, her employment by the City.

Section 4. **COMPENSATION**

- A. The City will pay Employee as compensation for services an annual base salary of \$81,863. Employee will receive regular cost of living increases commensurate with other department head level employees of the city.

- B. As the Employee is engaged in a professional and executive capacity and is compensated on a predetermined salary basis, the position is exempt from the maximum hours provisions of the Fair Labor Standards Act.

Section 5. **BENEFITS**

- A. The City will provide medical, vision, dental, and other personnel benefits as provided to other department head level employees of the City under the provisions of the Union Gap Personnel Policies and as determined by the City from time to time. Employee shall be eligible for longevity, vacation, and sick leave benefits credited as per her date of hire as a City employee which is 3-1-91.

- B. Employee shall retain existing PERS-3 retirement benefits.

- C. Expenses incurred for travel on City business shall be reimbursed per the City's Personnel Policies and Travel Policy.

- D. The Employee will be provided with the use of personal computer for conducting City business.

- E. The cost for professional subscriptions and association and member dues will be provided for within the Finance and Administration Department budget.

Section 6. **TERMINATION**

This contract is for an indefinite period, that is, without a designated date as to when the appointment will end. The agreement can be terminated or modified for any reason that does not unlawfully discriminate or violate public policy, including but not limited to: lack of work, lack of funds, reorganization, or unsatisfactory performance, as determined in the discretion of the City Manager. Employee serves at the will and the pleasure of the City Manager. There is no probationary period.

Termination is to occur as provided below.

- A. With Notice. This agreement may be terminated with thirty days written notice:
 - (1) By the City Manager for any reason; or

 - (2) By the Employee by voluntary resignation; provided, however, that the City may, at its option, discharge the Employee immediately and pay salary and benefits as if the Employee were fully employed until the end of the notice period.

- B. Without Notice. This agreement may be terminated without notice, for misconduct. For purposes of this agreement "misconduct" includes dishonesty, fraud, commission of a felony or of a crime involving moral turpitude, destruction or theft of City property, physical attack resulting in injury to a fellow employee, uses of narcotics or alcohol to an extent that materially impairs the Employee's performance of his or her duties, willful malfeasance or gross negligence in the performance of the Employee's duties. Such dismissal must be based on facts that are supported by substantial evidence reasonably believed by the City to be true, and not be for any arbitrary or capricious or illegal reason.

Section 7. **COMPENSATION AFTER TERMINATION-- SEVERANCE PAY**

- A. In the event the Employee is terminated by the City for misconduct as provided in Section 6(B), the Employee shall receive all earned pay and accrued vacation leave pay.
- B. In the event this contract is terminated by the Employee without the full notice required by Section 6(A), then the Employee shall receive all earned pay and accrued vacation leave pay.
- C. In the event this contract is terminated by the Employee with full notice required in Section 6(A), the Employee shall receive all earned pay, accrued vacation leave pay, and accrued sick leave pay up to 360 hours.
- D. In the event this contract is terminated by the City for any reason other than provided under Section 6(B) for misconduct, the Employee shall be entitled to receive within 30 days of the Employee's last scheduled work day all earned pay, accrued vacation leave pay, accrued sick leave pay up to 360 hours and up to one year severance pay with benefits paid on regular City payroll dates of other employees. In the event that Employee obtains other full-time employment during that one year period then this severance payment shall end.

Section 8. **APPLICABLE LAWS**

The Employee agrees to abide by all applicable local, state, and federal laws. This agreement shall be governed by the laws of the State of Washington and venue of any action concerning this agreement shall be in Yakima County, Washington.

Section 9. **MEDIATION**

The parties shall attempt to resolve any controversies or disputes arising out of or relating to this Agreement and the employment of the Finance and Administration Director through a good faith attempt at mediation. The City shall pay the mediator's fee and any administrative expenses imposed by the mediator. Each party will pay its own attorney's fees and costs.

Section 10. **ARBITRATION**

- A. Any controversy or claim arising out of or relating to this Agreement that is not resolved through mediation shall be resolved by final and binding arbitration pursuant to RCW 7.04. Demand for arbitration shall be made in writing to the other party. The arbitration shall be held in Yakima County before a single arbitrator selected by the agreement of the parties. If the parties cannot agree upon an arbitrator within fifteen (15) days after the demand for arbitration is made, the arbitrator shall be selected by a judge in the Superior Court of Yakima County in accordance with the procedures set out in RCW 7.04.050.

- B. Unless the parties agree otherwise in writing, the arbitration hearing shall occur no later than sixty days after the date the arbitrator is appointed.
- C. The parties agree that, with the exception of the circumstances set out in RCW 7.04.160, the arbitrator's decision shall be binding, final and not appealable to any court of law.
- D. Each party shall pay its own costs of arbitration including attorneys' fees. The arbitrator's fee and any administrative expenses imposed by the arbitrator shall be shared equally by the parties.
- E. This agreement shall be governed by laws of the state of Washington, both as to interpretation and performance.
- F. This agreement to arbitrate applies not only to claims arising out of an alleged breach of this Agreement, but to all claims, disputes or controversies arising out of or relating to the Employee's employment and/or cessation of employment with the City. All such claims, disputes or controversies shall be resolved exclusively by final and binding arbitration as provided in this Agreement. By way of example only, such claims include claims under federal, state, and local statutory or common law, such as the Age Discrimination in Employment Act, Title VII of the Civil Rights Act of 1964, as amended, including the Civil Rights Act of 1991, the Americans with Disabilities Act, the Washington Law Against Discrimination, the law of contract, and the law of tort.

Section 11. INDEMNIFICATION

The City shall protect, defend and indemnify the Employee and her marital community from personal liability for acts or omissions committed by such Employee while within the scope of the official city duties. This agreement to indemnify does not extend to intentional torts. Defense will be provided by the City of Union Gap's City Attorney's Office or through an attorney appointed as Defense Council through the City of Union Gap's insurance pool, the Washington Cities Insurance Authority (WCIA). The necessary expenses of defending the action or proceeding shall be paid by the City and/or WCIA and any final money judgment against said the Employee or the marital community shall be paid by the City and/or WCIA.

Except as specifically directed by the City Attorney or WCIA the Employee may not engage in any of the following acts with respect to actions or proceedings for damages defended pursuant to this Agreement:

- A. Negotiate or otherwise affect the settlement of such an action or proceeding for damages against the City;
- B. Make an admission of liability involving such an action or proceeding for damages against the City; or
- C. Discuss with persons who are not city employees incidents which could reasonably lead to actions or proceedings for damages against the City, or its officers or employees.
- D. Engage or retain legal counsel at city expense.

This indemnification provision shall survive termination of this contract. The Employee

agrees to cooperate and participate as may be necessary to carry out the defense of any action, and if not a current employee to be compensated for all such activities at an hourly rate equal to the Employee's salary, adjusted to an hourly rate.

Section 12. AMENDMENT

The terms of this agreement may not be altered, amended, or otherwise modified except by the express written agreement of the parties.

Section 13. SEVERABILITY

If any provision of this agreement is held to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Section 14. WAIVER

The waiver or the failure to take action with respect to breach of any term, covenant or condition shall not affect the Employee's duties hereunder or waive any rights concerning any subsequent breach. All remedies afforded in this Contract shall be taken as cumulative, that is, in addition to every other remedy provided therein or by law.

Section 15. ENTIRE AGREEMENT

This employment agreement constitutes the entire agreement between the parties with respect to the subject matter thereof, and supersedes all prior written agreements and all prior or contemporaneous oral agreements or understandings between the parties.

Executed this ____ day of _____, 2015 in Union Gap, Washington.

City of Union Gap

Employee

Rodney Otterness, City Manager

Karen Clifton

Attest:

Approved as to form:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 27, 2015
From: Rod Otterness, City Manager
Topic/Issue: Ordinance – Setting Finance and Administration Director’s Salary

SYNOPSIS: At the regular meeting on July 27, 2015, the Council authorized the City Manager to sign an employment agreement with Karen Clifton for the position of Finance and Administration Director.

RECOMMENDATION: Approve an ordinance setting the salary for the Finance and Administration Director.

LEGAL REVIEW: The City Attorney has reviewed the resolution and contract.

FINANCIAL REVIEW: Funds have been budgeted for the position.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE setting the salary for the Finance and Administration Director position.

WHEREAS, the City Council at their July 27, 2015 regular meeting authorized an employment agreement with Karen Clifton for the position of Finance and Administration Director;

WHEREAS, according to the employment agreement the Finance and Administration Director's base salary will be set at \$81,863 annually;

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

Section 1. Salary for Finance and Administration Director set. The salary for the Finance and Administration Director position is set at \$81,863 per year.

Section 2. Effective Date. This ordinance shall become effective on August 1, 2015.

ORDAINED this 27th 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 27, 2015
From: David Spurlock; Deputy Director of Public Works & Community Development
Topic/Issue: Resolution - Amendment to HOME Consortium Intergovernmental Agreement

SYNOPSIS: On April 27, 2009 the Council adopted Resolution No. 783 authorizing the Mayor to sign a Home Consortium Intergovernmental Agreement for Program Years 2010-2012. Yakima County as the lead agency of the HOME Consortium is requesting an amendment to the current agreement. The proposed amendment is to add the jurisdictions of Zillah and Harrah to the consortium.

The Federal Housing & Urban Development Administration (HUD) requires resolution authorizing the City Manager to sign the attached revised Home Consortium Intergovernmental Agreement.

RECOMMENDATION: Approve a Resolution authorizing the City Manager to sign Amendment to HOME Intergovernmental Agreement.

LEGAL REVIEW: The City Attorney Has Reviewed the Resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Home Consortium Intergovernmental Agreement Dated September 1, 2009

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an amendment to Home Consortium Intergovernmental Agreement.

WHEREAS, under the National Affordable Housing Act of 1930 the federal government established the HOME Investment Partnerships Act Program (HOME or HOME Program);

WHEREAS, funds are made available through the HOME Program to local jurisdictions in order to assist those jurisdictions in creating affordable housing;

WHEREAS, the HOME Program provides that geographically contiguous local governments may form a consortium in order to facilitate compliance with the HOME Program's requirements; including the preparation of a Consolidated Plan for the local governmental entities within the consortium;

WHEREAS, Yakima County has been designated as the lead agency for ensuring regional oversight, the creation and implementation of a Consolidated Plan, and for distributing funds to those local agencies that are part of the consortium for projects as identified and selected by an Advisory Committee;

WHEREAS, an advisory committee shall be selected, appointed by the Yakima County Board of Commissioners, and comprised of one representative from each local jurisdiction that is participating in and is part of the consortium;

WHEREAS, participating local jurisdictions must comply with federal requirements, including matching funds, to utilize money provided to it under the HOME Program;

WHEREAS, the City of Union Gap, by Resolution No. 783 authorized the Mayor to sign a Home Consortium Intergovernmental Agreement for Program Years 2010-2012;

WHEREAS, the U.S. Department of Housing and Urban Development has required that changes be made to the Agreement to "reflect that all Consortium members be identified rather than city-by-city";

WHEREAS, changes have been made to the Agreement and a revised version is now prepared for consideration;

WHEREAS, the Jurisdictions of the City of Zillah and the City of Harrah wish to join the consortium;

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

The City Manager is authorized to sign a revised Home Consortium Intergovernmental Agreement for the purpose of adding the Jurisdictions of the City of Zillah and the City of Harrah to the Yakima County HOME Consortium.

PASSED this 27th day of July, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

AMENDMENT TO HOME INTERGOVERNMENTAL AGREEMENT

Dated September 1, 2009

This amendment is made to that agreement HOME CONSORTIUM INTERGOVERNMENTAL AGREEMENT PROGRAM YEARS 2010-2012 previously executed by and between **Yakima County** (Lead Agency), hereinafter called County and the Cities of **Grandview, Sunnyside, Toppenish, Union Gap, Mabton, and Wapato** hereinafter called Participating Jurisdictions (PJs) It is mutually understood and agreed by and between the undersigned contracting parties to amend that previously executed agreement as follows:

Section 3, Paragraph A, Term is amended, effective June 30th' 2015 to add the following:

This agreement shall automatically be renewed for the Consortium's participation in successive qualification periods of three federal fiscal years each. No later than the date specified by HUD's consortia designation notice or HOME Consortia web page, the Lead Entity shall notify each Consortium Member in writing of its right to decide not to participate in the Consortium for the next qualification period and the Lead Entity shall send a copy of each notification to the HUD Field Office.

If a Consortium Member decides not to participate in the Consortium for the next qualification period, the Consortium Member shall notify the Lead Entity, and the Lead Entity shall notify the HUD Field Office, before the beginning of the new qualification period.

Before the beginning of each new qualification period, the Lead Entity shall submit to the HUD Field Office a statement of whether or not any amendments have been made to this agreement, a copy of each amendment to this agreement, and, if the Consortium's membership has changed, the state certification required under 24 C.F.R. § 92.101(a)(2)(i). The Consortium shall adopt any amendments to this agreement that are necessary to meet HUD requirements for consortium agreements in successive qualification periods.

The automatic renewal of the agreement will be void if: the Lead Entity fails to notify a Consortium member or the HUD field office as required under this automatic renewal provision or the Lead Entity fails to submit a copy of each amendment to this agreement as required under this automatic renewal provision.

Section 3, is amended, effective June 30th' 2015 to add the following jurisdictions:

Mayor
City of Zillah
503 First Avenue
PO Box 475
Zillah, WA 98935

Mayor
City of Harrah
11 E. Pioneer St
Harrah, WA 98933

Section 3, is changed effective June 30th' 2015 to add new members, new paragraph:

N. Adding new members to Yakima County HOME Consortium: The County as Lead Entity has the authority to submit an amendment to the current consortium agreement on behalf of the Consortium to add in new PJs at any time during the qualification period pending the approval of the Yakima County HOME Board.

All other terms and conditions that are not hereby amended are to remain in full force and effect.

AMENDMENT TO HOME INTERGOVERNMENTAL AGREEMENT - Dated September 1, 2009

DONE this 30th day of June 2015

PARTICIPATING JURISDICTIONS

City of Grandview

Norm Childress, Mayor Date

City of Harrah

Barbara Harrer, Mayor Date

City of Mabton

Mario Martinez, Mayor Date

City of Sunnyside

James A. Restucci, Mayor Date

City of Toppenish

Lance Hoyt, Interim City Manager Date

City of Union Gap

Rodney Otterness, City Manager Date

City of Wapato

Jesse Farias, Mayor Date

City of Zillah

Gary Clark, Mayor Date

BOARD OF YAKIMA COUNTY

J. Rand Elliott, Chairman

Michael D. Leita, Commissioner

Kevin J. Bouchey, Commissioner
*Constituting the Board of County Commissioners
for Yakima County, Washington*

Attest: Tiera L. Girard
Clerk of the Board

Approved as to form:

Deputy Prosecuting Attorney



City Council Communication

Meeting Date: July 27, 2015
From: David Spurlock; Deputy Director of Public Works & Community Development
Topic/Issue: Conflict between Drug Free Zones and Marijuana (I-502) – Discussion Only

SYNOPSIS: On July 13, 2015, council member Carney raised the issue that there may be a conflict between Union Gap Municipal Code (UGMC) 8.48-Drug Free Zones and our buffers established for the Marijuana processing and retail sale that are permitted under Title 69 Revised Code of Washington (RCW) and UGMC 17.29.

UGMC 8.48-Drug Free Zones designate "civic center" as "drug-free zones under RCW 69.50.435. Said municipal code lists civic centers and establishes those areas along with the areas within 1,000 feet of the perimeter of those facilities as drug free zones as defined under RCW 69.50.435.

RCW 69.50.435 titled; Violations committed in or on certain public places or facilities-Additional penalty-Defenses-Construction-Definitions allows for the doubling of fines and penalties of those who violate the controlled substance act within 1,000 of designated areas, schools, parks and "Civic centers" designated by the local governing authority.

Section 1 of RCW 69.50.435 lists the violations of the controlled substance act that are applicable, but at the very end states, "except leaves and flowering tops of marijuana to a person." Therefore the sales of marijuana are excepted from the RCW regarding drug free zones.

The drug free zones designated under UGMC 8.48 would still apply to all other substances defined under the controlled substance act.

RECOMMENDATION: There are no buffer conflicts between UGMC 8.48-Drug Free Zones and UGMC 17.29-Marijuana Businesses

LEGAL REVIEW:

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. UGMC 8.48
2. UGMC 17.29
3. RCW 69.50.435

Chapter 8.48 - DRUG-FREE ZONES

Sections:

8.48.010 - Designated.

The following civic centers are hereby designated drug-free zones under RCW 69.50.435:

- (a) Union Gap Fire Station Number One, located at 107 West Ahtanum Road, together with one thousand feet of the perimeter of the grounds;
- (b) Union Gap Fire Station Number Two, located at 68 West Washington Avenue, together with one thousand feet of the perimeter of the grounds;
- (c) Fullbright Park, together with one thousand feet of the perimeter of the grounds;
- (d) Cahalan Park, together with one thousand feet of the perimeter of the grounds;
- (e) Ahtanum Park, together with one thousand feet of the perimeter of the grounds;
- (f) Loudon Park, together with one thousand feet of the perimeter of the grounds;
- (g) The Union Gap Senior Center, located at 3103 2nd Street, together with one thousand feet of the perimeter of the grounds;
- (h) Pioneer Graveyard, located on the north side of East Ahtanum Extended, together with one thousand feet of the perimeter of the grounds;
- (i) Union Gap City Hall, located at 102 West Ahtanum Road, together with one thousand feet of the perimeter of the grounds;
- (j) Union Gap Probation Services, located at 3106 1st Street, together with one thousand feet of the perimeter of the grounds;
- (k) Union Gap Police Station, located at 1800 Rainier Place, together with one thousand feet of the perimeter of the grounds;
- (l) Union Gap Firing Range, located at the south terminal of Birchfield Road, together with one thousand feet of the perimeter of the grounds;
- (m) Union Gap Public Works Shops, located at 4401 Main Street, together with one thousand feet of the perimeter of the grounds;
- (n) Union Gap Fire Training Grounds, located at 2504 South 3rd Avenue, together with one thousand feet of the perimeter of the grounds.

(Ord. 1955 § 1, 1996: Ord. 1952 § 1, 1996)

Chapter 17.29 - MARIJUANA BUSINESSES

17.29.010 - Purpose and intent.

The purpose of this chapter is to establish zoning regulations that provide for marijuana businesses allowed under a voter-approved statewide initiative (Initiative 502), now codified in Title 69 RCW, and subject to requirements of Chapter 314-55 WAC.

(Ord. No. 2861, § 2, 5-27-14)

17.29.020 - Definitions.

The following definitions apply to this chapter. Additional definitions related to marijuana businesses are contained in WAC 314-55-010 and RCW 69.50.101.

"Business name" or "trade name" means the name of a licensed business as used by the licensee on signs and advertising.

"Child care center" means an entity that regularly provides child day care and early learning services for a group of children for periods of less than twenty-four (24) hours and is licensed by the Washington state department of early learning under Chapter 170-295 WAC.

"Elementary school" means a school for early education that provides the first four to eight years of basic education and is recognized by the Washington state superintendent of public instruction.

"Game arcade" means an entertainment venue featuring primarily video games, simulators, and/or other amusement devices.

"Library" means an organized collection of resources made accessible to the public for reference or borrowing supported with money derived from taxation.

"Marijuana" means all parts of the plant Cannabis, whether growing or not, with a THC concentration greater than 0.3 percent on a dry weight basis; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. The term does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, or any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination.

"Marijuana business" means any business that handles marijuana and is subject to Chapter 314-155 WAC.

"Marijuana processing business" means any business that engages in processing marijuana.

"Marijuana production business" means any business that engages in growing marijuana.

"Marijuana retail business" means an establishment engaged in selling marijuana to people for their personal or household use. It does not include businesses that produce or process marijuana and do not sell it directly for personal or household use.

"Playground" means a public outdoor recreation area for children, usually equipped with swings, slides, or other playground equipment, owned and/or managed by a city, county, state, or federal government.

"Public park" means an area of land for the enjoyment of the public, having facilities for rest and/or recreation, such as a baseball diamond or basketball court, owned and/or managed by a city, county, state, federal government, or metropolitan park district and does not include parcels that are primarily comprised of a trail or trails.

"Public transit center" means a facility located outside of the public right of way that is owned and managed by a transit agency or city, county, state, or federal government for the express purpose of staging people and vehicles where several bus or other transit routes converge.

"Recreation center or facility" means a supervised center that provides a broad range of activities and events intended primarily for use by persons under twenty-one (21) years of age, owned and/or managed by a charitable nonprofit organization, city, county, state, or federal government.

"Residence" means a building, dwelling unit or property where one or more persons may live or maintain an abode.

"Secondary school" means a high school and/or middle school, i.e., a school that is recognized by the Washington state superintendent of public instruction for the education of students, typically children, in grades seven to twelve (12) who have completed their primary education.

(Ord. No. 2861, § 2, 5-27-14)

17.29.030 - Locations.

- (a) A marijuana business shall not be located within one thousand (1,000) feet of the perimeter of the grounds of any of the following entities as defined in UGMC 17.29.020:
 - (1) Elementary or secondary school;
 - (2) Playground;
 - (3) Recreation center or facility;
 - (4) Child care center;
 - (5) Park;
 - (6) Transit center;
 - (7) Library; or
 - (8) Game arcade where admission is not restricted to persons age twenty-one (21) and older; or
- (b) For purposes of subsection (a) of this section, the distance shall be measured as the shortest straight line distance from the property line of each entity identified in subsection (a) of this section to the property line of the marijuana business.
- (c) A marijuana retail business is not permitted except where designated in the city's zoning regulations in accordance with Table 17.04.030.
- (d) Neither a marijuana production business nor a marijuana processing business is permitted outside the designated zoning districts in accordance with Table 17.04.030.
- (e) Marijuana businesses are not permitted as a home occupation under UGMC 17.04.090 and shall not operate at a residence as defined in this chapter.

(Ord. No. 2861, § 2, 5-27-14)

17.29.040 - Special regulations.

- (a) To operate within the city, each marijuana business is required to have a current business license issued by Washington state under the provisions of Chapter 314-55 WAC and a current business license issued by the city under the provisions of Chapter 4.04 UGMC.
- (b) A retail marijuana business shall not sell marijuana, marijuana-infused products, or marijuana paraphernalia or otherwise be open for business before 8:00 a.m. or after 11:00 p.m. on any day.

- (c) For signage, marijuana businesses are subject to the requirements of Chapter 314-55-155 WAC and Chapter 17.08 UGMC, whichever is more restrictive. No off-premises signage is allowed.
- (d) A marijuana business must take place within a fully enclosed secure indoor facility or greenhouse with rigid walls, a roof, and doors.
- (e) Marijuana plants, products, and paraphernalia shall not be visible from outside the building in which the marijuana business is located.
- (f) Marijuana businesses are subject to all applicable requirements of the Union Gap Municipal Code, including but not limited to the Building Code (Title 14 UGMC) and the Fire Code (Title 13 UGMC), as now exists or may be amended.
- (g) Marijuana businesses are subject to all applicable requirements of Title 69 RCW and Chapter 314-55 WAC and other state statutes, as they now exist or may be amended.

(Ord. No. 2861, § 2, 5-27-14)

17.29.050 - Enforcement of violations.

Violations of this chapter shall be subject to enforcement action as provided in Chapter 1.18 UGMC or, as applicable, the Uniformed Controlled Substances Act, Title 69 RCW. In addition, violations of this chapter are deemed to be a public nuisance and may be abated under the procedures set forth in state law for the abatement of public nuisances. (Ord. No. 2861, § 2, 5-27-14)

RCW 69.50.435

Violations committed in or on certain public places or facilities—Additional penalty—Defenses—Construction—Definitions.

*** CHANGE IN 2015 *** (SEE [5564-S2.SL](#)) ***

(1) Any person who violates RCW [69.50.401](#) by manufacturing, selling, delivering, or possessing with the intent to manufacture, sell, or deliver a controlled substance listed under RCW [69.50.401](#) or who violates RCW [69.50.410](#) by selling for profit any controlled substance or counterfeit substance classified in schedule I, RCW [69.50.204](#), except leaves and flowering tops of marihuana to a person:

- (a) In a school;
- (b) On a school bus;
- (c) Within one thousand feet of a school bus route stop designated by the school district;
- (d) Within one thousand feet of the perimeter of the school grounds;
- (e) In a public park;
- (f) In a public housing project designated by a local governing authority as a drug-free zone;
- (g) On a public transit vehicle;
- (h) In a public transit stop shelter;
- (i) At a civic center designated as a drug-free zone by the local governing authority; or
- (j) Within one thousand feet of the perimeter of a facility designated under (i) of this subsection, if the local governing authority specifically designates the one thousand foot perimeter

may be punished by a fine of up to twice the fine otherwise authorized by this chapter, but not including twice the fine authorized by RCW [69.50.406](#), or by imprisonment of up to twice the imprisonment otherwise authorized by this chapter, but not including twice the imprisonment authorized by RCW [69.50.406](#), or by both such fine and imprisonment. The provisions of this section shall not operate to more than double the fine or imprisonment otherwise authorized by this chapter for an offense.

(2) It is not a defense to a prosecution for a violation of this section that the person was unaware that the prohibited conduct took place while in a school or school bus or within one thousand feet of the school or school bus route stop, in a public park, in a public housing project designated by a local governing authority as a drug-free zone, on a public transit vehicle, in a public transit stop shelter, at a civic center designated as a drug-free zone by the local governing authority, or within one thousand feet of the perimeter of a facility designated under subsection (1)(i) of this section, if the local governing authority specifically designates the one thousand foot perimeter.

(3) It is not a defense to a prosecution for a violation of this section or any other prosecution under this chapter that persons under the age of eighteen were not present in the school, the school bus, the public park, the public housing project designated by a local governing authority

as a drug-free zone, or the public transit vehicle, or at the school bus route stop, the public transit vehicle stop shelter, at a civic center designated as a drug-free zone by the local governing authority, or within one thousand feet of the perimeter of a facility designated under subsection (1)(i) of this section, if the local governing authority specifically designates the one thousand foot perimeter at the time of the offense or that school was not in session.

(4) It is an affirmative defense to a prosecution for a violation of this section that the prohibited conduct took place entirely within a private residence, that no person under eighteen years of age or younger was present in such private residence at any time during the commission of the offense, and that the prohibited conduct did not involve delivering, manufacturing, selling, or possessing with the intent to manufacture, sell, or deliver any controlled substance in RCW 69.50.401 for profit. The affirmative defense established in this section shall be proved by the defendant by a preponderance of the evidence. This section shall not be construed to establish an affirmative defense with respect to a prosecution for an offense defined in any other section of this chapter.

(5) In a prosecution under this section, a map produced or reproduced by any municipality, school district, county, transit authority engineer, or public housing authority for the purpose of depicting the location and boundaries of the area on or within one thousand feet of any property used for a school, school bus route stop, public park, public housing project designated by a local governing authority as a drug-free zone, public transit vehicle stop shelter, or a civic center designated as a drug-free zone by a local governing authority, or a true copy of such a map, shall under proper authentication, be admissible and shall constitute prima facie evidence of the location and boundaries of those areas if the governing body of the municipality, school district, county, or transit authority has adopted a resolution or ordinance approving the map as the official location and record of the location and boundaries of the area on or within one thousand feet of the school, school bus route stop, public park, public housing project designated by a local governing authority as a drug-free zone, public transit vehicle stop shelter, or civic center designated as a drug-free zone by a local governing authority. Any map approved under this section or a true copy of the map shall be filed with the clerk of the municipality or county, and shall be maintained as an official record of the municipality or county. This section shall not be construed as precluding the prosecution from introducing or relying upon any other evidence or testimony to establish any element of the offense. This section shall not be construed as precluding the use or admissibility of any map or diagram other than the one which has been approved by the governing body of a municipality, school district, county, transit authority, or public housing authority if the map or diagram is otherwise admissible under court rule.

(6) As used in this section the following terms have the meanings indicated unless the context clearly requires otherwise:

(a) "School" has the meaning under RCW 28A.150.010 or 28A.150.020. The term "school" also includes a private school approved under RCW 28A.195.010;

(b) "School bus" means a school bus as defined by the superintendent of public instruction by rule which is owned and operated by any school district and all school buses which are privately owned and operated under contract or otherwise with any school district in the state for the transportation of students. The term does not include buses operated by common carriers in the urban transportation of students such as transportation of students through a municipal transportation system;

(c) "School bus route stop" means a school bus stop as designated by a school district;

(d) "Public park" means land, including any facilities or improvements on the land, that is operated as a park by the state or a local government;

(e) "Public transit vehicle" means any motor vehicle, streetcar, train, trolley vehicle, or any other device, vessel, or vehicle which is owned or operated by a transit authority and which is used for the purpose of carrying passengers on a regular schedule;

(f) "Transit authority" means a city, county, or state transportation system, transportation authority, public transportation benefit area, public transit authority, or metropolitan municipal corporation within the state that operates public transit vehicles;

(g) "Stop shelter" means a passenger shelter designated by a transit authority;

(h) "Civic center" means a publicly owned or publicly operated place or facility used for recreational, educational, or cultural activities;

(i) "Public housing project" means the same as "housing project" as defined in RCW 35.82.020. [2003 c 53 § 346. Prior: 1997 c 30 § 2; 1997 c 23 § 1; 1996 c 14 § 2; 1991 c 32 § 4; prior: 1990 c 244 § 1; 1990 c 33 § 588; 1989 c 271 § 112.

[2003 c 53 § 346. Prior: 1997 c 30 § 2; 1997 c 23 § 1; 1996 c 14 § 2; 1991 c 32 § 4; prior: 1990 c 244 § 1; 1990 c 33 § 588; 1989 c 271 § 112.]

NOTES:

Intent—Effective date—2003 c 53: See notes following RCW 2.48.180.

Findings—Intent—1997 c 30: "The legislature finds that a large number of illegal drug transactions occur in or near public housing projects. The legislature also finds that this activity places the families and children residing in these housing projects at risk for drug-related crimes and increases the general level of fear among the residents of the housing project and the areas surrounding these projects. The intent of the legislature is to allow local governments to designate public housing projects as drug-free zones." [1997 c 30 § 1.]

Findings—Intent—1996 c 14: "The legislature finds that a large number of illegal drug transactions occur in or near publicly owned places used for recreational, educational, and cultural purposes. The legislature also finds that this activity places the people using these facilities at risk for drug-related crimes, discourages the use of recreational, educational, and cultural facilities, blights the economic development around these facilities, and increases the general level of fear among the residents of the areas surrounding these facilities. The intent of the legislature is to allow local governments to designate a perimeter of one thousand feet around publicly owned places used primarily for recreation, education, and cultural activities as drug-free zones." [1996 c 14 § 1.]

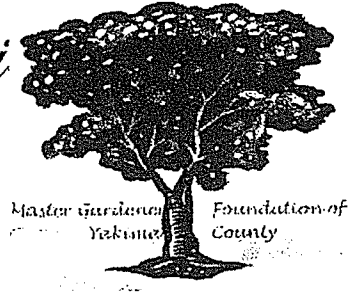
Purpose—Statutory references—Severability—1990 c 33: See RCW 28A.900.100 through 28A.900.102.

Severability—1989 c 271: See note following RCW 9.94A.510.

COMMUNICATIONS/QUESTIONS/ COMMENTS

*Master Gardener Foundation
of Yakima County*

P.O.Box 10081, Yakima, WA 98909-1081
(509) 574-1600



July 13th, 2015

Rod Otterness,
City Manager - Union Gap
102 W. Ahtanum Road
Union Gap, WA. 98903

Dear Rod,

The Master Gardeners of Yakima County would like to thank you for the extra efforts in the maintenance of the Youth Park. The employees work very hard making the park look so well groomed.

On June 26th we had a State Foundation meeting at the Red Barn, attended by different county members from all over the state. There were several compliments about how nice the setting and the Demonstration Garden appeared.

This is also the year we are celebrating the 10th anniversary of the Demonstration Garden. The idea began in the fall of 2004 and spring of 2005 the rose garden and ornamental grasses were planted. The Victorian Garden, Children's garden, Woods walk and 6 different planters were added. Spring of 2006 the raised beds and xeric garden were created. Since then there has been several other additional features added to this teaching garden. An "Hour with Master Gardeners" Saturday classes have brought several individuals to the garden, we have held many children's programs there and it is always a joy to see the public taking a walk through the garden.

I truly hope that the Master Gardeners of Yakima County and the City of Union Gap have a long lasting relationship!

Again Many Thanks

A handwritten signature in black ink that reads 'Terry Casey'. The signature is written in a cursive style with a large, looping 'T' and 'C'.

Terry Casey, President
Master Gardener Foundation of Yakima County

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 13, 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, Public Works Director/Community Development Director Henne, Deputy Public Works/Community Development Director Spurlock, Finance and Administration Director Clifton, PR/AP Technician Bisconer, and Police Chief Cobb were present.

Audience Present See list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

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

Approve Regular Council Meeting Minutes dated June 22, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Payroll Voucher Nos. 41400 through 41414 and 90302 through 90300 in the amount of \$309,902.37 dated June 30, 2015.

Approve EFT's and Claim Voucher Nos. 90301, 90314 through 90358 and 90436 through 90508 in the amount of \$475,915.42 dated July 13, 2015.

Items from the Audience none

Public Works/Community Development

Complete Streets Presentation Shawn Conrad of YVCOG gave a presentation of "Complete Streets" policy and overview of a draft ordinance implementing the policy. Public Works/Community Development Director Henne and Deputy Public Works/Community Development Director Spurlock answered questions about the ordinance. Motion by Council Member Carney, second by Council Member Olson to 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. Motion carried unanimously.

Ordinance No. 2875 – Dedicating Marijuana Revenue to Park Motion by Mayor Wentz, second by Council Member Lenz to amend draft Ordinance No. 2875, Amending Union Gap Municipal Code Section 3.04 to be known as the Park Development Reserve Fund. Motion carried

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 13, 2015

Development Reserve Fund unanimously. Motion by Council Member Murr, second by Council Member Lenz to adopt Ordinance No. 2875 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. Voting on the motion Ayes – Lenz, Butler, Murr, and Wentz; Nays – Carney, Olson and Matson. Motion carried.

Resolution 15-42 – Application – S. 14th Street Funding Motion by Council Member Butler, second by Council Member Murr to approve Resolution No. 15-42 authorizing an application for funding assistance to the TIB and DOE for street improvement project on South 14th Street. Motion carried unanimously.

Resolution No. 15-43 – HLA Task Order – Borton Packing Center Utility Extension Project Motion by Council Member Olson, second by Council Member Carney to adopt Resolution No. 15-43 authorizing the City Manager to sign Task Order No. 2015-02 with HLA related to the Borton Packing Center Utility Extension Project. Motion carried unanimously.

Set Public Hearing Motion by Council Member Olson, second by council Member Carney to Set a public hearing for August 10, 2015 at 6:00 p.m. to consider the Borton Fruit and neighbouring property annexation. Motion carried unanimously.

Items from the Audience None.

City Manager Report City Manager Otterness thanked Council Members Carney and Olson for representing the city at the Association of Washington Cities annual meeting. He congratulated the City Council on state funding for the South Union Gap interchange which has been a priority for the city for decades.

Communications/Questions /Comments none

Development of next agenda Buffer zone for marijuana businesses.

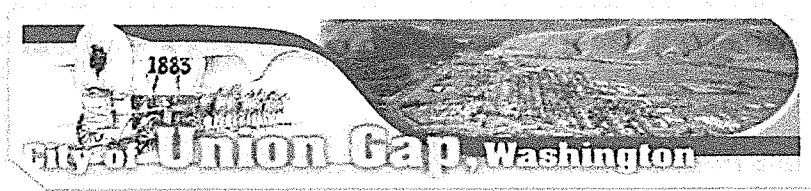
Other Business None.

Adjournment of Meeting At 7:17 p.m. Mayor Wentz adjourned the July 13, 2015 Regular Council Meeting.

Rodney Otterness, City Manager

ATTEST

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 27, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, July 27, 2015

SYNOPSIS: Claim Vouchers Dated July 27, 2015.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 90509 through 90645 in the amount of \$1,273,950.62.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4056	07/07/2015	Claims	2	EFT	XPRESS BILL PAY	298.60	UB ONLINE PAYMENT FEE-06/2015
4057	07/03/2015	Claims	2	EFT	CHASE PAYMENTECH	514.91	UB ONLINE PAYMENT FEES - 06/2015
4090	07/01/2015	Claims	2	EFT	MERCHANT SERVICES	857.47	CREDIT CARD PAYMENT FEES - 06/2015
4176	07/27/2015	Claims	2	EFT	SPECTRUM BUSINESS	219.28	CH INTERNET/TV-07/2015
4177	07/27/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	36,903.86	EXCISE TAX - 06/2015
4051	07/13/2015	Claims	2	90509	MEDSTAR CABULANCE,	37,613.04	DIAL A RIDE/FIXED BUS ROUTE-06/2015
4178	07/27/2015	Claims	2	90510	ABBOTTS PRINTING	352.73	OTD BANNERS
4179	07/27/2015	Claims	2	90511	ABC FIRE CONTROL INC 2009	29.19	ANNUAL EXTINGUISHER SERVICE
4180	07/27/2015	Claims	2	90512	AMERICAN EXPRESS CREDIT CARD	242.42	PD II - CLIFTON; PD III - BISCONER; HR TRAINING; DIRECTORS MTG
4181	07/27/2015	Claims	2	90513	ASSOCIATION OF WA CITIES	175.00	2015 AWC CITY & CO SALARY SURVEY
4182	07/27/2015	Claims	2	90514	ATLAS STAFFING INC	4,095.64	SEASONAL PARKS WK ENDING 06/28/15; SEASONAL PARKS MAINT - WK ENDING 7/05 & 07/12/15
4183	07/27/2015	Claims	2	90515	B & M SAW SHOP	79.74	12", 14", 20" CHAINS, FILES
4184	07/27/2015	Claims	2	90516	BCI NATIONAL CONSTRUCTION	1,049.13	Refund Utility Deposit
4185	07/27/2015	Claims	2	90517	BELL, BROWN & RIO	7,740.00	CITY ATTORNEY - 06/2015
4186	07/27/2015	Claims	2	90518	BLUELINE EQUIPMENT CO LLC	112.13	CUSHION TRK # 3003
4187	07/27/2015	Claims	2	90519	BLUMENTHAL UNIFORMS &	1,135.43	BADGES; PD UNIFORM-COBB
4188	07/27/2015	Claims	2	90520	KAMI BUCKLER-DESMARIS	150.00	BARN DEPOSIT REFUND
4189	07/27/2015	Claims	2	90521	BURROWS TRACTOR COMPANY	1,107.01	TRIMMER; SEAT COVER; OUTER YOKE; SEAT W/ ARM; SOMBRERO, BUSH HOGS
4190	07/27/2015	Claims	2	90522	CANON SOLUTIONS AMERICA	156.20	PD COPIERS MAINTENANCE-JUNE 2015
4191	07/27/2015	Claims	2	90523	CAREY MOTORS	1,128.68	VEHICLE SERVICE #5, #24 #18; PD VEHICLE SERVICE #6, 3, 4, 1; VEHICLE SERVICE #1-LOF & TIRE ROTATION; VEHICLE SERVICE #3 BATTERY REPLACEMENT
4192	07/27/2015	Claims	2	90524	CASCADE ANALYTICAL INC	544.56	WW SAMPLING; WASTEWATER SAMPLING
4193	07/27/2015	Claims	2	90525	CASCADE NATURAL GAS CORP	122.16	PD NATURAL GAS 06/04/15-07/06/15; 107 W AHTANUM RD - 06/2015; 4401 1/2 MAIN ST - 06/2015; 3007 S 2ND ST - 06/2015; 3106 1ST ST - 06/15
4194	07/27/2015	Claims	2	90526	CASCADE VALLEY LUBE	72.18	TRK # 1015 & CODE ENFORCEMENT VEHICLE
4195	07/27/2015	Claims	2	90527	CASH & CARRY	245.34	SUMMER YOUTH PROGRAM WATER AND SNACKS; SUMMER YOUTH PROGRAM SNACKS
4196	07/27/2015	Claims	2	90528	CENTRAL PRE-MIX CONCRETE CO.	754.29	SUPPLIES

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4197	07/27/2015	Claims	2	90529	CENTRAL WA AG MUSEUM	1,680.00	AG MUSEUM COORDINATOR - 06/15
4198	07/27/2015	Claims	2	90530	CENTURY LINK - LD	19.41	PD PHONES JUNE 2015; CH LONG DISTANCE-7/15
4199	07/27/2015	Claims	2	90531	CENTURY LINK	621.08	WA TELEMETRY-6/15; SHOP FAX-06/15; AG MUSEUM - 06/2015; CH FAX-6/15
4200	07/27/2015	Claims	2	90532	CI SHRED	36.40	PD SHREDDING 06/30/15
4201	07/27/2015	Claims	2	90533	CINTAS CORP #605	221.71	MOP & MAT RENTAL; SR CTR MOP & MAT RENTAL
4202	07/27/2015	Claims	2	90534	CLASSIC PRINTING	167.59	UB STATEMENTS - 06/2015
4203	07/27/2015	Claims	2	90535	CNH CAPITAL	2,692.83	GEAR BOX
4204	07/27/2015	Claims	2	90536	COLUMBIA READY-MIX INC	1,676.30	3/4"-0" CRUSHED; HMA CL 3/8" PG 58-22
4205	07/27/2015	Claims	2	90537	CULLIGAN YAKIMA, WA	29.03	CED/ PW WATER-06/30
4206	07/27/2015	Claims	2	90538	DAVIS CONSTRUCTION	1,162.16	OVERPAYMENT REFUND
4207	07/27/2015	Claims	2	90539	DEX WEST	574.69	PARK AD-05/15 & 06/15
4208	07/27/2015	Claims	2	90540	DIVCO INC	774.53	HVAC SVC; HVAC MAINT 3RD QTR
4209	07/27/2015	Claims	2	90541	DRIVING RURAL YAKIMA VALLEY ECONOMY	336.67	2015 CWSF BOOTH RENTAL
4210	07/27/2015	Claims	2	90542	EDGE CONSTRUCTION SUPPLY	42.20	TARGET BLADE
4211	07/27/2015	Claims	2	90543	FASTENERS	205.58	SUPPLIES
4212	07/27/2015	Claims	2	90544	FIRESTONE TIRE & SERVICE CTRS	11.68	VEHICLE SERVICE #1- FLAT TIRE REPAIR
4213	07/27/2015	Claims	2	90545	FIVE K COMPUTER-INTERNET-PHO NES	14.95	EMAIL HOSTING-07/2015
4214	07/27/2015	Claims	2	90546	FOWLER COMPANY HD	12,857.02	VALVES, GASKETS, BOLTS, NUTS, CORP STOP; SUPPLIES; CTS STIFFENER, QUICK JOINT ADAPTER NO LEAD; SUPPLIES
4215	07/27/2015	Claims	2	90547	FRANKS OK TIRE STORE	561.72	6 GALLON OF FIBER SEAL; SHOP TRAILER, TRK # 1011
4216	07/27/2015	Claims	2	90548	FUTURE LINK COMMUNICATIONS	105.94	PD-RESEST VOICEMAIL
4217	07/27/2015	Claims	2	90549	GAP AUTO PARTS	125.84	AW HYD ISO 32; FINANCE CHARGE - 05/31 & 06/30; RADIAL SEAL OUTER AIR, RED N TACKY GREASE 14 OZ
4218	07/27/2015	Claims	2	90550	GE CAPITAL	818.86	KYOCERA 6500 - 07/2015; KYOCERA TASKALFA 6500I-08/2015
4219	07/27/2015	Claims	2	90551	GRANT J HUNT CO	3,969.33	DESIGN & MARKETING-6/15; OLD TOWN DAYS SUPPLIES
4220	07/27/2015	Claims	2	90552	JEAN HAYS	77.77	OVERPAYMENT REFUND
4221	07/27/2015	Claims	2	90553	HD SUPPLY WATERWORKS LTD	30,021.27	SUPPLIES; SUPPLIES
4222	07/27/2015	Claims	2	90554	HENDO'S ACCESSORIES INC.	1,082.00	PD NEW PATROL CAR WINDOW TINTING & GRAPHICS VEHICLES #11 & # 12
4223	07/27/2015	Claims	2	90555	HOBBY LOBBY	164.92	SUMMER YOUTH PROGRAM SUPPLIES

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4224	07/27/2015	Claims	2	90556	HUIBREGTSE, LOUMAN ASSOC INC	570,009.40	PROG EST #1; W AHTANU ROAD RESURFACING PROJECT; PROG EST #1; 2014 WATERMAIN IMPROVEMENTS & MAIN ST STORMWATER IMPROVEMENTS PHASE 1; PROFESSIONAL ENGINEERING SERVICES-07/15
4225	07/27/2015	Claims	2	90557	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES JUNE 2015
4226	07/27/2015	Claims	2	90558	INDEPENDENT WATER SERVICE INC	28.66	CH-WA & COOLER RENT-7/15; BOTTLED WA - 06/2015
4227	07/27/2015	Claims	2	90559	INTEGRA TELECOM	2,551.24	CH - 07/2015; PD PHONES 07/03/15-08/02/15
4228	07/27/2015	Claims	2	90560	INTERNATIONAL LEAGUE OF CITIES	750.00	ANNUAL MEMBERSHIP
4229	07/27/2015	Claims	2	90561	INTERSTATE BATTERIES	211.93	SLA1097; UB1280; MTP-27 FOR TRK # 1010
4230	07/27/2015	Claims	2	90562	JJ'S AUTO ELECTRIC	654.01	NEW FUEL PUMP TRK # 1006
4231	07/27/2015	Claims	2	90563	KAZ TROPHIES & KAZUALS	86.48	MEDALS FOR SCHOOL PATROL MEMBERS-PD
4232	07/27/2015	Claims	2	90564	KCYU-KFFX	500.00	OLD TOWN DAYS AD
4233	07/27/2015	Claims	2	90565	KELLER SUPPLY CO	3.81	4 CAP SD PVC
4234	07/27/2015	Claims	2	90566	KELLEY IMAGING SYSTEMS	345.93	TONER & INK CTG
4235	07/27/2015	Claims	2	90567	KIMA TV	500.00	OTD AD
4236	07/27/2015	Claims	2	90568	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 07/2015
4237	07/27/2015	Claims	2	90569	LOWES COMPANY INC	146.04	SUPPLIES
4238	07/27/2015	Claims	2	90570	LOWES COMPANY INC	84.32	PD FACILITY SUPPLIES
4239	07/27/2015	Claims	2	90571	MACHINE UNLIMITED	37.87	FACE 3/16" FROM PIPE FLANGE PER CUSTOMER INSTRUCTION
4240	07/27/2015	Claims	2	90572	CLAUDIA MADRIGAL MORA	150.00	Refund Utility Deposit
4241	07/27/2015	Claims	2	90573	ERNESTO MENDOZA	16.94	OVERPAYMENT REFUND
4242	07/27/2015	Claims	2	90574	MORTON'S SUPPLY	277.10	TWIST-TIE PLUG, PUMP; GHEEN COUPLING, PVC COUPLER
4243	07/27/2015	Claims	2	90575	MUNICIPAL CODE CORPORATION	874.53	SUPPLEMENT PAGES UPDATE; ANNUAL CODE INTERNET-JULY 2015-JUNE 2016
4244	07/27/2015	Claims	2	90576	NEOPOST	500.00	POSTAGE - 07/2015
4245	07/27/2015	Claims	2	90577	NOB HILL CLEANERS	40.84	PD DRY CLEANING MAY 2015; PD DRY CLEANING-COBB
4246	07/27/2015	Claims	2	90578	OFFICE DEPOT	636.65	PD OFFICE SUPPLIES-DIVIDERS, BINDERS, PAPER, PENS, FILES, CHAIR, POST ITS, ETC
4247	07/27/2015	Claims	2	90579	OFFICE DEPOT	487.14	DVD-R SPNDL; INK, SRG, FILES, DRIVE; SR CTR PRINTER
4248	07/27/2015	Claims	2	90580	OFFICE SOLUTIONS NORTHWEST	144.04	POST IT FLAGS; COPY PAPER
4249	07/27/2015	Claims	2	90581	ONE CALL CONCEPTS INC	58.08	UTILITY LOCATES - 06/2015

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4250	07/27/2015	Claims	2	90582	OVERHEAD DOOR OF YAKIMA	764.33	REPLACED PARTS AS NEEDED ON TWO SECTIONAL DOORS. ADJUSTED, LUBED AND SERVICED ALL TWELVE DOORS
4251	07/27/2015	Claims	2	90583	PACIFIC POWER	18,149.04	CH-JUNE 1 TO JUNE 30, 2015; PD POWER JUNE 2015; AREA LIGHTS, STREET LIGHTS, TRAFFIC LIGHTS/IRRIG, LIFT STATION-06/15; 3106 1ST ST - 06/2015; AG MUSEUM - 06/2015; WELLS-06/2015; 107 W
4252	07/27/2015	Claims	2	90584	PEPSI COLA - YAKIMA	125.40	PD WATER DELIVERY & RENTAL JUNE 2015
4253	07/27/2015	Claims	2	90585	WENDEE PETERSON	150.00	DEPOSIT REFUND BARN
4254	07/27/2015	Claims	2	90586	PETTY CASH	24.30	MISC RCTS - 06/2015
4255	07/27/2015	Claims	2	90587	CLAUDIA PINEDA	70.08	Refund Utility Deposit
4256	07/27/2015	Claims	2	90588	PIONEER RESEARCH CORP	8,287.50	EN SOLV
4257	07/27/2015	Claims	2	90589	PRINT GUYS INC	1,716.85	CONSUMER CONFIDENCE REPORT/BUSINESS CARDS
4258	07/27/2015	Claims	2	90590	PROTECTION ONE	31.36	ALARM MONITORING - 7/2015
4259	07/27/2015	Claims	2	90591	RADIO YAKIMA	1,000.00	OTD RADIO ADS
4260	07/27/2015	Claims	2	90592	JOSE RAMIREZ	150.00	BARN DEPOSIT REFUND
4261	07/27/2015	Claims	2	90593	REPUBLIC PUBLISHING CO	1,889.40	POLICE OFFICER EMPLOYEMENT ADVERTISING; NTC OF APP FOR ENV RVW - CASCADE NATURAL GAS
4262	07/27/2015	Claims	2	90594	SHAWNA & STEVEN RESER	140.44	OVERPAYMENT REFUND
4263	07/27/2015	Claims	2	90595	J.T. ROBERTS	6.29	OVERPAYMENT REFUND
4264	07/27/2015	Claims	2	90596	YOLANDA SANCHEZ	6.17	Refund Utility Deposit
4265	07/27/2015	Claims	2	90597	SEARS COMMERCIAL ONE	86.47	VACCUMM
4266	07/27/2015	Claims	2	90598	SENSKE	108.05	PEST CONTROL
4267	07/27/2015	Claims	2	90599	SHELL OIL COMPANY	123.81	PD FUEL JUNE 2015
4268	07/27/2015	Claims	2	90600	SHOPKO	62.38	SUMMER YOUTH PROGRAM GAME SETS
4269	07/27/2015	Claims	2	90601	SHUELS WHOLESALE LUMBER	93.18	SUPPLIES
4270	07/27/2015	Claims	2	90602	SIX ROBBLEES INC	225.10	ARTIC CABLE TRK # 2002; LEDS
4271	07/27/2015	Claims	2	90603	DON C. SMITH	312.99	LEOFF 1 RETIREE RX
4272	07/27/2015	Claims	2	90604	SPRINT ACCT #929468397	81.98	PARKS/SR CTR-6/2015
4273	07/27/2015	Claims	2	90605	SUPPLYWORKS	282.74	GLOVES, SOAP & SQUEEGEE
4274	07/27/2015	Claims	2	90606	TACTICAL SUPPLY	83.09	SWAT SUPPLIES-DEF BASE FOR HARRIS BIPOD
4275	07/27/2015	Claims	2	90607	TOPPENISH CITY	1,086.88	JAIL BILLING JUNE 2015
4276	07/27/2015	Claims	2	90608	TORRES & SONS	821.56	ANNEX LAWN CARE SERVICES
4277	07/27/2015	Claims	2	90609	TOWNSQUARE MEDIA	500.00	PIONEER POWER SHOW AD
4278	07/27/2015	Claims	2	90610	TRI-CITY HERALD	530.00	UG POLICE JOB POSTING 2015
4279	07/27/2015	Claims	2	90611	UNION GAP WATER FUND & SEWER	9,383.32	PW - 06/2015; PARKS - 06/2015; CH - 06/2015; STREETS - 06/2015
4280	07/27/2015	Claims	2	90612	UNION GAP	50.00	ANNEXATION FILE FEE
4281	07/27/2015	Claims	2	90613	UNITED BUSINESS MACHINES	70.18	KYOCERA MITA KM-3050 LEASE -7/15
4282	07/27/2015	Claims	2	90614	UNITED PARCEL SERVICE	189.75	PD SHIPPING JUNE 2015

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4283	07/27/2015	Claims	2	90615	UNITED SALES INC	127.13	4 FT BEARING QUALITY 1-3/16 SHAFT
4284	07/27/2015	Claims	2	90616	UNITED STATES POSTMASTER	810.59	UB STATEMENTS - 07/2015
4285	07/27/2015	Claims	2	90617	US BANK CARDMEMBER SVC	1,798.37	PD SUPPLIES-FARADAY ESD BAGS & MEMO BOOKS; PD DETECTIVE SUPPLIES-LED LIGHTS BLUE, RED, WHITE; PD AMMO; PD PATROL VEST-RIVERA; GO TO MY PC - 06/2015; LATE PAYMENT CHARGE - 07/2015; WFOA BARS TRAINING-C
4286	07/27/2015	Claims	2	90618	US LINEN & UNIFORM	387.93	PW UNIFORMS-06/15
4287	07/27/2015	Claims	2	90619	VALLEY LOCK & KEY SERVICE	24.45	8 DUPLICATE KEYS
4288	07/27/2015	Claims	2	90620	VALLEY MEDI-CENTER	110.00	PRE-EMPLOYEMENT MEDICAL SCREENINGS-JIMENEZ & HUNT
4289	07/27/2015	Claims	2	90621	CASE VANDENBERG	150.00	Refund Utility Deposit
4290	07/27/2015	Claims	2	90622	FRANK VASQUEZ	50.48	Refund Utility Deposit
4291	07/27/2015	Claims	2	90623	WA STATE DEPT OF REVENUE	192.60	LEASEHOLD EXCISE TAX - 2ND QTR 2015
4292	07/27/2015	Claims	2	90624	WA STATE DEPT OF TRANSPORTATION	2,261.64	SIGNAL MAINT, REPAIR & ADDITIONS- MAY 2015; MANUFACTURE & SHIPPING OF SIGNS; SIGNAL MAINT, REPAIR & ADDITIONS- JUNE/2015
4293	07/27/2015	Claims	2	90625	WA STATE EMPLOYMENT SECURITY DEPT	4,550.96	UNEMPLOYMENT - 2ND QTR 2015
4294	07/27/2015	Claims	2	90626	WA STATE PATROL	59.00	BACKGROUND CHECKS - 06/2015
4295	07/27/2015	Claims	2	90627	WAPATO POLICE DEPT	26,634.06	PD JAIL BILLING AND PRESCRIPTIONS JUNE 2015
4296	07/27/2015	Claims	2	90628	WATCH GUARD VIDEO	5,200.78	WATCH GUARD EVALUATION PURCHASE
4297	07/27/2015	Claims	2	90629	DIANA WELCH	1,000.00	HR TRAINING - 06/26/2015
4298	07/27/2015	Claims	2	90630	WILBERT PRECAST	254.27	6'X24' C.I. SEWER
4299	07/27/2015	Claims	2	90631	WONDRACK DIST INC	2,887.85	CED/PW FUEL-06/15
4300	07/27/2015	Claims	2	90632	BARRY M WOODARD	350.00	CONFLICT ATTORNEY
4301	07/27/2015	Claims	2	90633	YAKIMA AIR COMPRESSOR	38.38	PRESSURE SWITCH 125 PSI
4302	07/27/2015	Claims	2	90634	YAKIMA CITY TREASURER	401,112.01	2ND QTR FIRE PROTECTION SERVICES; WELLNESS ROWING MACHINE; PD 3RD QTR DISPTACH FEES, 3RD QTR 2015 IT, DESKTOP, MOBILE, C& E SERVICES; ENVELOPES; WASTEWATER - 06/2015
4303	07/27/2015	Claims	2	90635	YAKIMA CO AUDITOR	32.00	LB LIEN RELEASE
4304	07/27/2015	Claims	2	90636	YAKIMA CO DEPT OF CORRECTIONS	5,832.91	PD JAIL BILLING & PHARMACEUTICALS JUNE 2015
4305	07/27/2015	Claims	2	90637	YAKIMA CO DEVELOPMENT ASSN	1,300.00	NEW VISION PLEDGE
4306	07/27/2015	Claims	2	90638	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATION - 07/2015
4307	07/27/2015	Claims	2	90639	YAKIMA CO PRINTING DEPT	33.00	PD BUSINESS CARDS-JAMES

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4308	07/27/2015	Claims	2	90640	YAKIMA CO PUBLIC SERVICES	424.32	STORMWATER UTILITY-03/15
4309	07/27/2015	Claims	2	90641	YAKIMA CO PUBLIC SERVICES	302.60	LAND FILL COSTS; YARD WASTE; GARBAGE
4310	07/27/2015	Claims	2	90642	YAKIMA HEALTH DISTRICT	50.00	CONF ROOM RENTAL
4311	07/27/2015	Claims	2	90643	YAKIMA NETWORKING	147.00	ANTI VIRUS SVC - 07/2015
4312	07/27/2015	Claims	2	90644	GEARJAMMER	1,587.27	PD FUEL JUNE 16-30, 2015
4313	07/27/2015	Claims	2	90645	JO LINDER	30.24	SUMMER YOUTH PROGRAM SUPPLIES

001 Current Expense Fund	463,656.28
101 Street Fund	19,887.64
107 Convention Center Reserve Fund	6,395.20
121 Street Development Reserve Fund	84,188.45
123 Criminal Justice Fund	6,353.97
124 Infrastructure Reserve Fund	113,246.58
128 Transit System Fund	38,016.08
130 Community Policing Fund	365.43
131 Drug Seizure Forfeiture Fund	83.09
132 Community Events Fund	1,352.73
401 Water Fund	70,442.61

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.

	0.32
	0.19
	6.19
	5.86
Claims:	1,273,950.62
	0.62

Certified By: _____

Date: _____

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4056	07/07/2015	Claims	2	EFT	XPRESS BILL PAY	298.60	UB ONLINE PAYMENT FEE-06/2015
					401 - 534 50 49 00 - MISCELLANEOUS	99.53	
					403 - 535 50 49 00 - MISCELLANEOUS	99.53	
					402 - 537 50 49 00 - MISCELLANEOUS	99.54	
4057	07/03/2015	Claims	2	EFT	CHASE PAYMENTECH	514.91	UB ONLINE PAYMENT FEES - 06/2015
					401 - 534 50 49 00 - MISCELLANEOUS	171.64	
					403 - 535 50 49 00 - MISCELLANEOUS	171.64	
					402 - 537 50 49 00 - MISCELLANEOUS	171.63	
4090	07/01/2015	Claims	2	EFT	MERCHANT SERVICES	857.47	CREDIT CARD PAYMENT FEES - 06/2015
					401 - 534 50 49 00 - MISCELLANEOUS	285.82	
					403 - 535 50 49 00 - MISCELLANEOUS	285.82	
					402 - 537 50 49 00 - MISCELLANEOUS	285.83	
4176	07/27/2015	Claims	2	EFT	SPECTRUM BUSINESS	219.28	CH INTERNET/TV-07/2015
					001 - 511 60 42 01 - COMMUNICATION	19.95	
					001 - 513 10 42 01 - COMMUNICATION	19.95	
					001 - 514 23 42 00 - COMMUNICATIONS	19.95	
					001 - 514 30 42 00 - COMMUNICATIONS	19.95	
					001 - 524 20 42 00 - COMMUNICATION	19.95	
					401 - 534 50 42 00 - COMMUNICATION	19.95	
					403 - 535 50 42 00 - COMMUNICATION	19.95	
					402 - 537 50 42 00 - COMMUNICATION	19.95	
					101 - 542 30 42 00 - COMMUNICATIONS	19.95	
					001 - 558 60 42 00 - COMMUNICATION	19.95	
					001 - 576 80 42 00 - COMMUNICATION	19.78	
4177	07/27/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	36,903.86	EXCISE TAX - 06/2015
					001 - 511 60 53 00 - EXTERNAL TAXES	1.76	
					001 - 521 21 31 00 - SUPPLIES	6.00	
					001 - 521 22 31 00 - SUPPLIES	10.12	
					001 - 524 20 53 00 - EXTERNAL TAXES	249.36	
					401 - 534 50 53 00 - EXTERNAL TAXES	10,811.30	
					401 - 534 50 53 00 - EXTERNAL TAXES	347.59	
					403 - 535 50 53 00 - EXTERNAL TAXES	223.25	
					403 - 535 50 53 00 - EXTERNAL TAXES	9,191.33	
					402 - 537 50 53 00 - EXTERNAL TAXES	14,517.82	
					001 - 576 80 53 00 - EXTERNAL TAXES	1,545.33	
4051	07/13/2015	Claims	2	90509	MEDSTAR CABULANCE, INC.	37,613.04	DIAL A RIDE/FIXED BUS ROUTE-06/2015
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	37,613.04	
4178	07/27/2015	Claims	2	90510	ABBOTTS PRINTING	352.73	OTD BANNERS
					132 - 571 20 49 32 - OTD MISCELLANEOUS	352.73	
4179	07/27/2015	Claims	2	90511	ABC FIRE CONTROL INC 2009	29.19	ANNUAL EXTINGUISHER SERVICE
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	14.60	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	14.59	
4180	07/27/2015	Claims	2	90512	AMERICAN EXPRESS CREDIT CARD	242.42	PD II - CLIFTON; PD III - BISCONER; HR TRAINING; DIRECTORS MTG
					001 - 513 10 31 00 - SUPPLIES	9.20	
					001 - 513 10 43 01 - TRAVEL	18.54	
					001 - 514 23 31 00 - SUPPLIES	4.60	
					001 - 514 30 31 00 - SUPPLIES	4.60	
					001 - 514 30 43 00 - TRAVEL	22.72	
					001 - 514 30 43 00 - TRAVEL	151.00	

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			001 - 521 10 31 00 - SUPPLIES			9.20	
			001 - 521 10 43 00 - TRAVEL			13.38	
			401 - 534 50 31 00 - SUPPLIES			1.84	
			403 - 535 50 31 00 - SUPPLIES			1.84	
			402 - 537 50 31 00 - SUPPLIES			1.84	
			101 - 542 30 31 00 - SUPPLIES			1.82	
			001 - 576 80 31 00 - SUPPLIES			1.84	
4181	07/27/2015	Claims	2	90513	ASSOCIATION OF WA CITIES	175.00	2015 AWC CITY & CO SALARY SURVEY
			001 - 521 10 31 00 - SUPPLIES			175.00	
4182	07/27/2015	Claims	2	90514	ATLAS STAFFING INC	4,095.64	SEASONAL PARKS WK ENDING 06/28/15; SEASONAL PARKS MAINT - WK ENDING 7/05 & 07/12/15
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			1,344.44	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			2,751.20	
4183	07/27/2015	Claims	2	90515	B & M SAW SHOP	79.74	12", 14", 20" CHAINS, FILES
			401 - 534 50 31 00 - SUPPLIES			15.95	
			403 - 535 50 31 00 - SUPPLIES			15.95	
			402 - 537 50 31 00 - SUPPLIES			15.95	
			101 - 542 30 31 00 - SUPPLIES			15.95	
			001 - 576 80 31 00 - SUPPLIES			15.94	
4184	07/27/2015	Claims	2	90516	BCI NATIONAL CONSTRUCTION	1,049.13	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			1,049.13	Refund Utility Deposit
4185	07/27/2015	Claims	2	90517	BELL, BROWN & RIO	7,740.00	CITY ATTORNEY - 06/2015
			001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI'			7,740.00	
4186	07/27/2015	Claims	2	90518	BLUELINE EQUIPMENT CO LLC	112.13	CUSHION TRK # 3003
			001 - 576 80 31 00 - SUPPLIES			112.13	
4187	07/27/2015	Claims	2	90519	BLUMENTHAL UNIFORMS &	1,135.43	BADGES; PD UNIFORM-COBB
			001 - 521 10 21 00 - UNIFORMS & EQUIPMENT			566.28	
			001 - 521 22 21 00 - UNIFORMS & EQUIPMENT			569.15	
4188	07/27/2015	Claims	2	90520	KAMI BUCKLER-DESMARAIS	150.00	BARN DEPOSIT REFUND
			001 - 589 00 00 00 - PARK DEPOSIT REFUND			150.00	
4189	07/27/2015	Claims	2	90521	BURROWS TRACTOR COMPANY	1,107.01	TRIMMER; SEAT COVER; OUTER YOKE; SEAT W/ ARM; SOMBRERO, BUSH HOGS
			001 - 576 80 31 00 - SUPPLIES			367.53	
			001 - 576 80 31 00 - SUPPLIES			46.47	
			001 - 576 80 31 00 - SUPPLIES			120.24	
			001 - 576 80 31 00 - SUPPLIES			423.70	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			149.07	
4190	07/27/2015	Claims	2	90522	CANON SOLUTIONS AMERICA	156.20	PD COPIERS MAINTENANCE-JUNE 2015
			001 - 528 80 48 00 - REPAIRS & MAINTENANCE			156.20	
4191	07/27/2015	Claims	2	90523	CAREY MOTORS	1,128.68	VEHICLE SERVICE #5, #24 #18; PD VEHICLE SERVICE #6, 3, 4, 1; VEHICLE SERVICE #1-LOF & TIRE ROTATION; VEHICLE SERVICE #3 BATTERY REPLACEMENT
			001 - 521 21 48 00 - REPAIRS & MAINTENANCE			16.23	
			001 - 521 21 48 00 - REPAIRS & MAINTENANCE			27.50	

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			001 - 521 21 48 00		REPAIRS & MAINTENANCE	139.52	
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	619.16	
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	299.28	
			001 - 521 22 48 00		REPAIRS & MAINTENANCE	26.99	
4192	07/27/2015	Claims	2	90524	CASCADE ANALYTICAL INC	544.56	WW SAMPLING; WASTEWATER SAMPLING
			403 - 535 50 41 00		PROFESSIONAL SERVICES	83.17	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	461.39	
4193	07/27/2015	Claims	2	90525	CASCADE NATURAL GAS CORP	122.16	PD NATURAL GAS 06/04/15-07/06/15; 107 W AHTANUM RD - 06/2015; 4401 1/2 MAIN ST - 06/2015; 3007 S 2ND ST - 06/2015; 3106 1ST ST -
			001 - 518 20 47 00		UTILITIES/CITY HALL	54.93	
			001 - 518 20 47 00		UTILITIES/CITY HALL	29.36	
			001 - 518 20 47 00		UTILITIES/CITY HALL	10.60	
			001 - 521 50 47 00		UTILITIES	10.60	
			401 - 534 50 47 00		UTILITIES	4.16	
			403 - 535 50 47 00		UTILITIES	4.17	
			402 - 537 50 47 00		UTILITIES	4.17	
			101 - 542 30 47 00		UTILITIES	4.17	
4194	07/27/2015	Claims	2	90526	CASCADE VALLEY LUBE	72.18	TRK # 1015 & CODE ENFORCEMENT VEHICLE
			001 - 524 20 48 00		REPAIRS & MAINTENANCE	36.09	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	7.22	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	1.80	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	3.61	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	3.61	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	19.85	
4195	07/27/2015	Claims	2	90527	CASH & CARRY	245.34	SUMMER YOUTH PROGRAM WATER AND SNACKS; SUMMER YOUTH PROGRAM SNACKS
			001 - 571 22 31 00		SUPPLIES-SUMMER YOUTI	124.08	
			001 - 571 22 31 00		SUPPLIES-SUMMER YOUTI	121.26	
4196	07/27/2015	Claims	2	90528	CENTRAL PRE-MIX CONCRETE CO.	754.29	SUPPLIES
			401 - 534 50 31 00		SUPPLIES	108.20	
			401 - 534 50 31 00		SUPPLIES	405.38	
			101 - 542 30 31 00		SUPPLIES	240.71	
4197	07/27/2015	Claims	2	90529	CENTRAL WA AG MUSEUM	1,680.00	AG MUSEUM COORDINATOR - 06/15
			107 - 571 10 41 00		PROF SVCS-AG MUSEUM	1,680.00	
4198	07/27/2015	Claims	2	90530	CENTURY LINK - LD	19.41	PD PHONES JUNE 2015; CH LONG DISTANCE-7/15
			001 - 511 60 42 01		COMMUNICATION	1.04	
			001 - 513 10 42 01		COMMUNICATION	3.01	
			001 - 514 23 42 00		COMMUNICATIONS	1.04	
			001 - 514 30 42 00		COMMUNICATIONS	1.04	
			001 - 524 20 42 00		COMMUNICATION	1.04	
			001 - 528 80 42 00		COMMUNICATION	6.38	
			001 - 528 80 42 00		COMMUNICATION	1.04	
			401 - 534 50 42 00		COMMUNICATION	0.95	
			403 - 535 50 42 00		COMMUNICATION	0.93	
			402 - 537 50 42 00		COMMUNICATION	1.04	
			101 - 543 30 42 00		COMMUNICATION	0.93	
			001 - 558 60 42 00		COMMUNICATION	0.97	
4199	07/27/2015	Claims	2	90531	CENTURY LINK	621.08	WA TELEMETRY-6/15; SHOP FAX-06/15; AG MUSEUM - 06/2015; CH FAX-6/15

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			001 - 511 60 42 01		COMMUNICATION	2.95	
			001 - 512 50 42 00		COMMUNICATION		
			001 - 513 10 42 01		COMMUNICATION	2.42	
			001 - 514 23 42 00		COMMUNICATIONS	3.60	
			001 - 514 30 42 00		COMMUNICATIONS	3.60	
			001 - 515 30 42 00		COMMUNICATION	5.90	
			001 - 524 20 42 00		COMMUNICATION	7.44	
			401 - 534 50 42 00		COMMUNICATION	360.30	
			401 - 534 50 42 00		COMMUNICATION	11.12	
			401 - 534 50 42 00		COMMUNICATION	5.90	
			403 - 535 50 42 00		COMMUNICATION	11.11	
			403 - 535 50 42 00		COMMUNICATION	5.90	
			402 - 537 50 42 00		COMMUNICATION	11.11	
			402 - 537 50 42 00		COMMUNICATION	7.44	
			101 - 543 30 42 00		COMMUNICATION	11.12	
			101 - 543 30 42 00		COMMUNICATION	5.90	
			001 - 558 60 42 00		COMMUNICATION	7.96	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	157.31	
4200	07/27/2015	Claims	2	90532	CI SHRED		36.40 PD SHREDDING 06/30/15
			001 - 528 80 31 00		OFFICE & OPERATING SUP	36.40	
4201	07/27/2015	Claims	2	90533	CINTAS CORP #605		221.71 MOP & MAT RENTAL; SR CTR MOP & MAT RENTAL
			001 - 518 31 45 00		OPERATING RENTALS & LI	113.16	
			001 - 571 21 45 00		OPERATING RENTALS & LI	108.55	
4202	07/27/2015	Claims	2	90534	CLASSIC PRINTING		167.59 UB STATEMENTS - 06/2015
			401 - 534 50 41 00		PROFESSIONAL SERVICES	55.86	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	55.86	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	55.87	
4203	07/27/2015	Claims	2	90535	CNH CAPITAL		2,692.83 GEAR BOX
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	2,692.83	
4204	07/27/2015	Claims	2	90536	COLUMBIA READY-MIX INC		1,676.30 3/4"-0" CRUSHED; HMA CL 3/8" PG 58-22
			401 - 534 50 31 00		SUPPLIES	642.80	
			401 - 534 50 31 00		SUPPLIES	390.71	
			403 - 535 50 31 00		SUPPLIES	642.79	
4205	07/27/2015	Claims	2	90537	CULLIGAN YAKIMA, WA		29.03 CED/ PW WATER-06/30
			001 - 524 20 45 00		OPERATING RENTALS & LI	7.25	
			401 - 534 50 45 00		OPERATING RENTALS & LI	2.91	
			403 - 535 50 45 00		OPERATING RENTALS & LI	2.91	
			402 - 537 50 45 00		OPERATING RENTALS & LI	2.90	
			101 - 542 30 45 00		OPERATING RENTALS & LI	2.90	
			001 - 558 60 45 00		OPERATING RENTALS & LI	7.26	
			001 - 576 80 45 00		OPERATING RENTALS & LI	2.90	
4206	07/27/2015	Claims	2	90538	DAVIS CONSTRUCTION		1,162.16 OVERPAYMENT REFUND
			401 - 586 01 04 01		210-10) WATER REFUNDS	1,162.16	
4207	07/27/2015	Claims	2	90539	DEX WEST		574.69 PARK AD-05/15 & 06/15
			001 - 576 80 44 00		ADVERTISING	574.69	
4208	07/27/2015	Claims	2	90540	DIVCO INC		774.53 HVAC SVC; HVAC MAINT 3RD QTR
			001 - 518 20 48 00		REPAIRS & MAINTENANCE	565.90	
			001 - 518 20 48 00		REPAIRS & MAINTENANCE	208.63	
4209	07/27/2015	Claims	2	90541	DRIVING RURAL YAKIMA VALLEY ECONOMY		336.67 2015 CWSF BOOTH RENTAL
			128 - 547 60 44 00		ADVERTIZING	336.67	
4210	07/27/2015	Claims	2	90542	EDGE CONSTRUCTION SUPPLY		42.20 TARGET BLADE

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			401 - 534 50 31 00 -		SUPPLIES	42.20	
4211	07/27/2015	Claims	2	90543	FASTENERS		205.58 SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	60.70	
			401 - 534 50 31 00 -		SUPPLIES	13.04	
			401 - 534 50 31 00 -		SUPPLIES	0.64	
			101 - 542 30 31 00 -		SUPPLIES	0.13	
			101 - 542 30 31 00 -		SUPPLIES	13.04	
			101 - 542 30 31 00 -		SUPPLIES	7.18	
			101 - 542 66 31 00 -		SUPPLIES	1.74	
			101 - 542 66 31 00 -		SUPPLIES	7.18	
			101 - 542 67 31 00 -		SUPPLIES	12.09	
			101 - 542 70 31 00 -		SUPPLIES	0.54	
			101 - 542 70 31 00 -		SUPPLIES	7.18	
			001 - 576 80 31 00 -		SUPPLIES	0.27	
			001 - 576 80 31 00 -		SUPPLIES	2.39	
			001 - 576 80 31 00 -		SUPPLIES	56.42	
			001 - 576 80 31 00 -		SUPPLIES	18.13	
			001 - 576 80 31 00 -		SUPPLIES	4.91	
4212	07/27/2015	Claims	2	90544	FIRESTONE TIRE & SERVICE CTRS		11.68 VEHICLE SERVICE #1- FLAT TIRE REPAIR
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	11.68	
4213	07/27/2015	Claims	2	90545	FIVE K COMPUTER-INTERNET-PHONES		14.95 EMAIL HOSTING-07/2015
			001 - 513 10 42 01 -		COMMUNICATION	14.95	
4214	07/27/2015	Claims	2	90546	FOWLER COMPANY HD	12,857.02	VALVES, GASKETS, BOLTS, NUTS, CORP STOP; SUPPLIES; CTS STIFFENER, QUICK JOINT ADAPTER NO LEAD; SUPPLIES
			001 - 518 20 31 00 -		SUPPLIES	2,112.06	
			401 - 534 50 31 00 -		SUPPLIES	1,108.77	
			401 - 534 50 31 00 -		SUPPLIES	2,083.41	
			401 - 534 50 31 00 -		SUPPLIES	1,692.44	
			401 - 534 50 31 00 -		SUPPLIES	114.97	
			401 - 534 50 31 00 -		SUPPLIES	2,149.24	
			401 - 534 50 31 00 -		SUPPLIES	138.28	
			401 - 534 50 31 00 -		SUPPLIES	164.47	
			401 - 534 50 31 00 -		SUPPLIES	267.99	
			401 - 534 50 31 00 -		SUPPLIES	701.74	
			401 - 534 50 31 00 -		SUPPLIES	656.57	
			401 - 534 50 31 00 -		SUPPLIES	315.90	
			101 - 542 30 31 00 -		SUPPLIES	326.70	
			101 - 542 30 31 00 -		SUPPLIES	126.91	
			101 - 542 30 31 00 -		SUPPLIES	222.49	
			107 - 571 10 31 07 -		SUPPLIES-AG MUSEUM	185.03	
			001 - 576 80 31 00 -		SUPPLIES	490.05	
4215	07/27/2015	Claims	2	90547	FRANKS OK TIRE STORE	561.72	6 GALLON OF FIBER SEAL; SHOP TRAILER, TRK # 1011
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	26.35	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	93.74	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	26.35	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	93.74	
			402 - 537 50 48 00 -		REPAIRS & MAINTENANCE	26.35	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	26.35	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	26.78	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	26.78	
			101 - 542 90 48 00 -		REPAIRS & MAINTENANCE	26.78	
			001 - 576 80 31 00 -		SUPPLIES	162.15	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	26.35	

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4216	07/27/2015	Claims	2	90548	FUTURE LINK COMMUNICATIONS	105.94	PD-RESEST VOICEMAIL
					001 - 528 80 42 00 - COMMUNICATION	105.94	
4217	07/27/2015	Claims	2	90549	GAP AUTO PARTS	125.84	AW HYD ISO 32; FINANCE CHARGE - 05/31 & 06/30; RADIAL SEAL OUTER AIR, RED N TACKY GREASE 14 OZ
					401 - 534 50 49 00 - MISCELLANEOUS	1.43	
					403 - 535 50 49 00 - MISCELLANEOUS	1.42	
					402 - 537 50 49 00 - MISCELLANEOUS	1.42	
					101 - 542 30 49 00 - MISCELLANEOUS	1.43	
					001 - 576 80 31 00 - SUPPLIES	56.19	
					001 - 576 80 31 00 - SUPPLIES	62.52	
					001 - 576 80 49 00 - MISCELLANEOUS	1.43	
4218	07/27/2015	Claims	2	90550	GE CAPITAL	818.86	KYOCERA 6500 - 07/2015; KYOCERA TASKALFA 65001-08/2015
					001 - 511 60 45 00 - OPERATING RENTALS & LI	7.53	
					001 - 511 60 45 00 - OPERATING RENTALS & LI	8.94	
					001 - 513 10 45 00 - OPERATING RENTALS & LI	0.66	
					001 - 513 10 45 00 - OPERATING RENTALS & LI	43.23	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	98.10	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	80.33	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	66.16	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	57.40	
					001 - 515 30 45 00 - OPERATING RENTALS & LI	0.04	
					001 - 521 10 45 00 - OPERATING LEASES & RE	1.88	
					001 - 521 10 45 00 - OPERATING LEASES & RE	10.44	
					001 - 522 10 45 00 - OPERATING RENTALS & LI	41.11	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	12.45	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	16.05	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	41.93	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	46.23	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	41.93	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	46.22	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	41.93	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	46.22	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	41.93	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	46.23	
					001 - 558 60 45 00 - OPERATING RENTALS & LI	6.92	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	0.02	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	13.78	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	1.20	
4219	07/27/2015	Claims	2	90551	GRANT J HUNT CO	3,969.33	DESIGN & MARKETING-6/15; OLD TOWN DAYS SUPPLIES
					107 - 557 30 41 00 - YAKIMA VALLEY TOURIS	3,500.00	
					001 - 571 23 49 00 - OTD-MISCELLANEIOUS	469.33	
4220	07/27/2015	Claims	2	90552	JEAN HAYS	77.77	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	77.77	
4221	07/27/2015	Claims	2	90553	HD SUPPLY WATERWORKS LTD	30,021.27	SUPPLIES; SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	2,949.19	
					401 - 534 50 31 00 - SUPPLIES	27,072.08	
4222	07/27/2015	Claims	2	90554	HENDO'S ACCESSORIES INC.	1,082.00	PD NEW PATROL CAR WINDOW TINTING & GRAPHICS VEHICLES #11 & #12
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	1,082.00	
4223	07/27/2015	Claims	2	90555	HOBBY LOBBY	164.92	SUMMER YOUTH PROGRAM SUPPLIES

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			001 - 571 22 31 00		SUPPLIES-SUMMER YOUTI	164.92	
4224	07/27/2015	Claims	2	90556	HUIBREGTSE, LOUMAN ASSOC INC	570,009.40	PROG EST #1; WAHTANU ROAD RESURFACING PROJECT; PROG EST #1; 2014 WATERMAIN IMPROVEMENTS & MAIN ST STORMWATER IMPROVEMENTS PHASE 1; PROFESSIONAL ENGINEERING SERVICES-07/15
			403 - 531 30 41 23		STORMWATER - ENGINEER	13,104.00	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	9,957.61	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	1,165.00	BORTON FACILITY ANNEXATION
			101 - 543 30 41 00		PROFESSIONAL SERVICES	225.00	2016-2021 6-YEAR TIP
			001 - 576 80 41 00		PROFESSIONAL SERVICES	3,900.00	WA ST RECREATION AND CONSERVATION APPLICATION
			121 - 595 10 41 08		AHTANUM RD - GOODMAN	79,023.10	
			121 - 595 10 41 08		AHTANUM RD - GOODMAN	914.28	
			404 - 595 10 41 21		BROADWAY CDBG WATER	1,171.63	
			124 - 595 10 41 24		ENGINEERING/PROF SVC-M	2,901.04	
			124 - 595 10 41 26		BELTWAY CONNECTOR-PF	4,500.00	
			124 - 595 10 41 26		BELTWAY CONNECTOR-PF	17,470.00	
			124 - 595 10 41 27		MAIN ST IMPR PHASE II-DI	86,739.71	
			124 - 595 30 63 24		CONSTRUCTION-MAIN ST	1,632.40	
			404 - 595 34 63 00		MAIN ST 16 INCH WA MAIN	317,485.17	
			404 - 595 34 63 00		MAIN ST 16 INCH WA MAIN	492.49	
			404 - 595 34 63 00		MAIN ST 16 INCH WA MAIN	25,076.90	
			121 - 595 50 63 09		LONGFIBRE RD - CONSTRU	4,251.07	
4225	07/27/2015	Claims	2	90557	HUMANE SOCIETY OF	2,747.00	ANIMAL CONTROL SERVICES JUNE 2015
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	2,747.00	
4226	07/27/2015	Claims	2	90558	INDEPENDENT WATER SERVICE INC	28.66	CH-WA & COOLER RENT-7/15; BOTTLED WA - 06/2015
			001 - 514 23 31 00		SUPPLIES	2.98	
			001 - 514 23 45 00		OPERATING RENTALS & LI	2.70	
			001 - 514 30 31 00		SUPPLIES	2.97	
			001 - 514 30 45 00		OPERATING RENTALS & LI	2.70	
			001 - 518 31 31 00		SUPPLIES	11.90	
			001 - 518 31 45 00		OPERATING RENTALS & LI	5.41	
4227	07/27/2015	Claims	2	90559	INTEGRA TELECOM	2,551.24	CH - 07/2015; PD PHONES 07/03/15-08/02/15
			001 - 518 88 42 00		COMMUNICATION	1,929.27	
			001 - 528 80 42 00		COMMUNICATION	621.97	
4228	07/27/2015	Claims	2	90560	INTERNATIONAL LEAGUE OF CITIES	750.00	ANNUAL MEMBERSHIP
			001 - 511 60 49 01		MISCELLANEOUS	750.00	
4229	07/27/2015	Claims	2	90561	INTERSTATE BATTERIES	211.93	SLA1097; UB1280; MTP-27 FOR TRK # 1010
			403 - 535 50 31 00		SUPPLIES	75.28	
			403 - 535 50 31 00		SUPPLIES	24.85	
			101 - 542 30 31 00		SUPPLIES	33.54	
			101 - 542 66 31 00		SUPPLIES	33.54	
			101 - 542 70 31 00		SUPPLIES	33.54	
			001 - 576 80 31 00		SUPPLIES	11.18	
4230	07/27/2015	Claims	2	90562	JJ'S AUTO ELECTRIC	654.01	NEW FUEL PUMP TRK # 1006
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	327.01	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	98.10	
			402 - 537 50 48 00		REPAIRS & MAINTENANCE	32.70	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	98.10	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	98.10	

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4231	07/27/2015	Claims	2	90563	KAZ TROPHIES & KAZUALS	86.48	MEDALS FOR SCHOOL PATROL MEMBERS-PD
					001 - 521 30 31 00 - OFFICE & OPERATING SUP	86.48	
4232	07/27/2015	Claims	2	90564	KCYU-KFFX	500.00	OLD TOWN DAYS AD
					132 - 571 20 44 32 - OTD ADVERTISING	500.00	
4233	07/27/2015	Claims	2	90565	KELLER SUPPLY CO	3.81	4 CAP SD PVC
					401 - 534 50 31 00 - SUPPLIES	3.81	
4234	07/27/2015	Claims	2	90566	KELLEY IMAGING SYSTEMS	345.93	TONER & INK CTG
					001 - 514 30 31 00 - SUPPLIES	345.93	
4235	07/27/2015	Claims	2	90567	KIMA TV	500.00	OTD AD
					132 - 571 20 44 32 - OTD ADVERTISING	500.00	
4236	07/27/2015	Claims	2	90568	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 07/2015
					001 - 515 30 41 00 - PROFESSIONAL SERVICES	7,083.33	
4237	07/27/2015	Claims	2	90569	LOWES COMPANY INC	146.04	SUPPLIES
					403 - 535 50 31 00 - SUPPLIES	110.23	
					101 - 542 30 31 00 - SUPPLIES	35.81	
4238	07/27/2015	Claims	2	90570	LOWES COMPANY INC	84.32	PD FACILITY SUPPLIES
					001 - 521 50 31 00 - SUPPLIES	84.32	
4239	07/27/2015	Claims	2	90571	MACHINE UNLIMITED	37.87	FACE 3/16" FROM PIPE FLANGE PER CUSTOMER INSTRUCTION
					401 - 534 50 31 00 - SUPPLIES	37.87	
4240	07/27/2015	Claims	2	90572	CLAUDIA MADRIGAL MORA	150.00	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
4241	07/27/2015	Claims	2	90573	ERNESTO MENDOZA	16.94	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	16.94	
4242	07/27/2015	Claims	2	90574	MORTON'S SUPPLY	277.10	TWIST-TIE PLUG, PUMP; GHEEN COUPLING, PVC COUPLER
					403 - 535 50 31 00 - SUPPLIES	72.50	
					001 - 576 80 31 00 - SUPPLIES	204.60	
4243	07/27/2015	Claims	2	90575	MUNICIPAL CODE CORPORATION	874.53	SUPPLEMENT PAGES UPDATE; ANNUAL CODE INTERNET-JULY 2015-JUNE 2016
					001 - 511 60 49 01 - MISCELLANEOUS	44.95	
					001 - 511 60 49 01 - MISCELLANEOUS	44.95	
					001 - 511 60 49 01 - MISCELLANEOUS	22.30	
					001 - 511 60 49 01 - MISCELLANEOUS	22.30	
					001 - 513 10 49 01 - MISCELLANEOUS	44.95	
					001 - 513 10 49 01 - MISCELLANEOUS	22.30	
					001 - 514 23 49 00 - MISCELLANEOUS	44.95	
					001 - 514 23 49 00 - MISCELLANEOUS	22.30	
					001 - 514 30 49 00 - MISCELLANEOUS	44.95	
					001 - 514 30 49 00 - MISCELLANEOUS	22.30	
					001 - 518 88 49 00 - MISCELLANEOUS	44.95	
					001 - 518 88 49 00 - MISCELLANEOUS	22.30	
					001 - 524 20 49 00 - MISCELLANEOUS	44.95	
					001 - 524 20 49 00 - MISCELLANEOUS	22.30	
					401 - 534 50 49 00 - MISCELLANEOUS	44.95	
					401 - 534 50 49 00 - MISCELLANEOUS	22.30	

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		403 - 535 50 49 00 -		MISCELLANEOUS	44.95	
		403 - 535 50 49 00 -		MISCELLANEOUS	22.30	
		402 - 537 50 49 00 -		MISCELLANEOUS	44.95	
		402 - 537 50 49 00 -		MISCELLANEOUS	22.30	
		101 - 543 30 49 00 -		MISCELLANEOUS	44.95	
		101 - 543 30 49 00 -		MISCELLANEOUS	22.30	
		001 - 558 60 49 00 -		MISCELLANEOUS	44.95	
		001 - 558 60 49 00 -		MISCELLANEOUS	22.30	
		001 - 576 80 49 00 -		MISCELLANEOUS	45.13	
		001 - 576 80 49 00 -		MISCELLANEOUS	22.40	
4244	07/27/2015	Claims	2	90576 NEOPOST		500.00 POSTAGE - 07/2015
		001 - 513 10 42 01 -		COMMUNICATION	2.36	
		001 - 514 23 42 00 -		COMMUNICATIONS	83.67	
		001 - 514 30 42 00 -		COMMUNICATIONS	124.76	
		001 - 521 10 42 00 -		COMMUNICATION	21.43	
		001 - 524 20 42 00 -		COMMUNICATION	25.46	
		401 - 534 50 42 00 -		COMMUNICATION	60.58	
		403 - 535 50 42 00 -		COMMUNICATION	60.58	
		402 - 537 50 42 00 -		COMMUNICATION	60.58	
		101 - 543 30 42 00 -		COMMUNICATION	60.58	
4245	07/27/2015	Claims	2	90577 NOB HILL CLEANERS		40.84 PD DRY CLEANING MAY 2015; PD DRY CLEANING-COBB
		001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	15.15	
		001 - 521 10 21 00 -		UNIFORMS & EQUIPMENT	25.69	
4246	07/27/2015	Claims	2	90578 OFFICE DEPOT		636.65 PD OFFICE SUPPLIES-DIVIDERS, BINDERS, PAPER, PENS, FILES, CHAIR, POST ITS, ETC
		001 - 521 21 31 00 -		SUPPLIES	269.99	
		001 - 528 80 31 00 -		OFFICE & OPERATING SUP	366.66	
4247	07/27/2015	Claims	2	90579 OFFICE DEPOT		487.14 DVD-R SPNDL; INK, SRG, FILES, DRIVE; SR CTR PRINTER
		001 - 518 20 31 00 -		SUPPLIES	36.41	
		001 - 524 20 31 00 -		SUPPLIES	24.36	
		401 - 534 50 31 00 -		SUPPLIES	29.18	
		403 - 535 50 31 00 -		SUPPLIES	35.94	
		403 - 535 50 31 00 -		SUPPLIES	29.17	
		402 - 537 50 31 00 -		SUPPLIES	29.17	
		101 - 542 30 31 00 -		SUPPLIES	29.17	
		001 - 558 60 31 00 -		SUPPLIES	24.37	
		001 - 571 21 31 00 -		SUPPLIES	220.20	
		001 - 576 80 31 00 -		SUPPLIES	29.17	
4248	07/27/2015	Claims	2	90580 OFFICE SOLUTIONS NORTHWEST		144.04 POST IT FLAGS; COPY PAPER
		001 - 511 60 31 01 -		SUPPLIES	2.83	
		001 - 513 10 31 00 -		SUPPLIES	14.23	
		001 - 513 10 31 00 -		SUPPLIES	13.71	
		001 - 514 23 31 00 -		SUPPLIES	25.47	
		001 - 514 30 31 00 -		SUPPLIES	18.20	
		001 - 521 10 31 00 -		SUPPLIES	3.31	
		001 - 524 20 31 00 -		SUPPLIES	5.09	
		401 - 534 50 31 00 -		SUPPLIES	14.65	
		403 - 535 50 31 00 -		SUPPLIES	14.65	
		402 - 537 50 31 00 -		SUPPLIES	14.66	
		101 - 543 30 31 00 -		SUPPLIES	14.66	
		001 - 558 60 31 00 -		SUPPLIES	2.20	
		001 - 576 80 31 00 -		SUPPLIES	0.38	
4249	07/27/2015	Claims	2	90581 ONE CALL CONCEPTS INC		58.08 UTILITY LOCATES - 06/2015
		401 - 534 50 41 00 -		PROFESSIONAL SERVICES	29.04	
		403 - 535 50 41 00 -		PROFESSIONAL SERVICES	29.04	

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4250	07/27/2015	Claims	2	90582	OVERHEAD DOOR OF YAKIMA	764.33	REPLACED PARTS AS NEEDED ON TWO SECTIONAL DOORS. ADJUSTED, LUBED AND SERVICED ALL TWELVE DOORS
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	152.87	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	152.87	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	152.87	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	152.86	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	152.86	
4251	07/27/2015	Claims	2	90583	PACIFIC POWER	18,149.04	CH-JUNE 1 TO JUNE 30, 2015; PD POWER JUNE 2015; AREA LIGHTS, STREET LIGHTS, TRAFFIC LIGHTS/IRRIG, LIFT STATION-06/15; 3106 1ST ST - 06/2015; AG MUSEUM - 06/2015; WELLS-06/2015; 107 W AHTANUM RD - 06/2
					001 - 518 20 47 00 - UTILITIES/CITY HALL	86.68	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	136.45	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	726.39	
					001 - 521 50 47 00 - UTILITIES	540.35	
					401 - 534 50 47 00 - UTILITIES	1,943.70	
					403 - 535 50 47 00 - UTILITIES	29.33	
					403 - 535 50 47 00 - UTILITIES	982.26	
					101 - 542 63 47 00 - UTILITIES	229.74	
					101 - 542 63 47 00 - UTILITIES	10,999.15	
					101 - 542 64 47 00 - UTILITIES	326.21	
					101 - 542 64 47 00 - UTILITIES	310.77	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	372.86	
					001 - 576 80 47 00 - UTILITIES	1,465.15	
4252	07/27/2015	Claims	2	90584	PEPSI COLA - YAKIMA	125.40	PD WATER DELIVERY & RENTAL JUNE 2015
					001 - 521 22 31 00 - SUPPLIES	125.40	
4253	07/27/2015	Claims	2	90585	WENDEE PETERSON	150.00	DEPOSIT REFUND BARN
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
4254	07/27/2015	Claims	2	90586	PETTY CASH	24.30	MISC RCTS - 06/2015
					001 - 511 60 31 01 - SUPPLIES	9.00	
					001 - 511 60 42 01 - COMMUNICATION	0.98	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	9.00	
					001 - 524 20 42 00 - COMMUNICATION	0.21	
					403 - 531 30 42 00 - STORMWATER COMMUNIC	0.49	
					401 - 534 50 42 00 - COMMUNICATION	0.49	
					001 - 558 60 42 00 - COMMUNICATION	0.21	
					001 - 558 60 42 00 - COMMUNICATION	0.49	
					124 - 595 30 42 27 - MAIN ST IMPR PHASE II-CC	3.43	
4255	07/27/2015	Claims	2	90587	CLAUDIA PINEDA	70.08	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	70.08	Refund Utility Deposit
4256	07/27/2015	Claims	2	90588	PIONEER RESEARCH CORP	8,287.50	EN SOLV
					403 - 535 50 31 00 - SUPPLIES	8,287.50	
4257	07/27/2015	Claims	2	90589	PRINT GUYS INC	1,716.85	CONSUMER CONFIDENCE REPORT/BUSINESS CARDS
					401 - 534 50 49 00 - MISCELLANEOUS	1,538.48	
					401 - 534 50 49 00 - MISCELLANEOUS	24.67	
					403 - 535 50 49 00 - MISCELLANEOUS	55.00	
					403 - 535 50 49 00 - MISCELLANEOUS	24.67	
					402 - 537 50 49 00 - MISCELLANEOUS	24.67	
					101 - 542 30 49 00 - MISCELLANEOUS	24.69	
					001 - 576 80 49 00 - MISCELLANEOUS	24.67	

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4258	07/27/2015	Claims	2	90590	PROTECTION ONE	31.36	ALARM MONITORING - 7/2015
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	16.34	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	2.14	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2.14	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2.14	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	2.20	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2.14	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2.14	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2.12	
4259	07/27/2015	Claims	2	90591	RADIO YAKIMA	1,000.00	OTD RADIO ADS
					001 - 571 23 44 00 - OTD - ADVERTISING	1,000.00	
4260	07/27/2015	Claims	2	90592	JOSE RAMIREZ	150.00	BARN DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
4261	07/27/2015	Claims	2	90593	REPUBLIC PUBLISHING CO	1,889.40	POLICE OFFICER EMPLOYEMENT ADVERTISING; NTC OF APP FOR ENV RVW - CASCADE NATURAL GAS
					001 - 521 10 44 00 - ADVERTISING	1,425.20	
					001 - 558 60 44 00 - ADVERTISING	464.20	
4262	07/27/2015	Claims	2	90594	SHAWNA & STEVEN RESER	140.44	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	140.44	
4263	07/27/2015	Claims	2	90595	J.T. ROBERTS	6.29	OVERPAYMENT REFUND
					401 - 586 01 04 01 - 210-10) WATER REFUNDS	6.29	
4264	07/27/2015	Claims	2	90596	YOLANDA SANCHEZ	6.17	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	6.17	Refund Utility Deposit
4265	07/27/2015	Claims	2	90597	SEARS COMMERCIAL ONE	86.47	VACCUMM
					001 - 571 21 31 00 - SUPPLIES	86.47	
4266	07/27/2015	Claims	2	90598	SENSKE	108.05	PEST CONTROL
					001 - 518 20 41 00 - PROF.. SERVICES	108.05	
4267	07/27/2015	Claims	2	90599	SHELL OIL COMPANY	123.81	PD FUEL JUNE 2015
					001 - 521 40 32 00 - FUEL CONSUMED	123.81	
4268	07/27/2015	Claims	2	90600	SHOPKO	62.38	SUMMER YOUTH PROGRAM GAME SETS
					001 - 571 22 31 00 - SUPPLIES-SUMMER YOUTI	62.38	
4269	07/27/2015	Claims	2	90601	SHUELS WHOLESALE LUMBER	93.18	SUPPLIES
					001 - 571 23 31 00 - OTD - SUPPLIES	64.23	
					001 - 576 80 31 00 - SUPPLIES	28.95	
4270	07/27/2015	Claims	2	90602	SIX ROBBLEES INC	225.10	ARTIC CABLE TRK # 2002; LEDS
					401 - 534 50 31 00 - SUPPLIES	4.85	
					401 - 534 50 31 00 - SUPPLIES	6.41	
					402 - 537 50 31 00 - SUPPLIES	14.53	
					402 - 537 50 31 00 - SUPPLIES	19.23	
					101 - 542 70 31 00 - SUPPLIES	38.76	
					101 - 542 70 31 00 - SUPPLIES	51.28	
					001 - 576 80 31 00 - SUPPLIES	38.76	
					001 - 576 80 31 00 - SUPPLIES	51.28	
4271	07/27/2015	Claims	2	90603	DON C. SMITH	312.99	LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	312.99	
4272	07/27/2015	Claims	2	90604	SPRINT ACCT #929468397	81.98	PARKS/SR CTR-6/2015
					001 - 571 21 42 00 - COMMUNICATION	40.99	
					001 - 576 80 42 00 - COMMUNICATION	40.99	

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4273	07/27/2015	Claims	2	90605	SUPPLYWORKS	282.74	GLOVES, SOAP & SQUEEGEE
					001 - 571 21 31 00 - SUPPLIES	141.37	
					001 - 576 80 31 00 - SUPPLIES	141.37	
4274	07/27/2015	Claims	2	90606	TACTICAL SUPPLY	83.09	SWAT SUPPLIES-DEF BASE FOR HARRIS BIPOD
					131 - 521 30 21 31 - UNIFORMS & EQUIPMENT	83.09	
4275	07/27/2015	Claims	2	90607	TOPPENISH CITY	1,086.88	JAIL BILLING JUNE 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,086.88	
4276	07/27/2015	Claims	2	90608	TORRES & SONS	821.56	ANNEX LAWN CARE
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	821.56	
4277	07/27/2015	Claims	2	90609	TOWNSQUARE MEDIA	500.00	PIONEER POWER SHOW AD
					107 - 557 30 44 05 - ADVERTISING-PIONEER PC	500.00	
4278	07/27/2015	Claims	2	90610	TRI-CITY HERALD	530.00	UG POLICE JOB POSTING 2015
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	530.00	
4279	07/27/2015	Claims	2	90611	UNION GAP WATER FUND & SEWER	9,383.32	PW - 06/2015; PARKS - 06/2015; CH - 06/2015; STREETS - 06/2015
					001 - 518 20 47 00 - UTILITIES/CITY HALL	965.92	
					403 - 535 50 47 00 - UTILITIES	195.03	
					101 - 543 30 47 00 - UTILITIES	2,103.28	
					001 - 576 80 47 00 - UTILITIES	6,119.09	
4280	07/27/2015	Claims	2	90612	UNION GAP	50.00	ANNEXATION FILE FEE
					001 - 558 60 49 00 - MISCELLANEOUS	50.00	
4281	07/27/2015	Claims	2	90613	UNITED BUSINESS MACHINES	70.18	KYOCERA MITA KM-3050 LEASE -7/15
					001 - 513 10 45 00 - OPERATING RENTALS & LJ	70.18	
4282	07/27/2015	Claims	2	90614	UNITED PARCEL SERVICE	189.75	PD SHIPPING JUNE 2015
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	189.75	
4283	07/27/2015	Claims	2	90615	UNITED SALES INC	127.13	4 FT BEARING QUALITY 1-3/16 SHAFT
					001 - 576 80 31 00 - SUPPLIES	127.13	
4284	07/27/2015	Claims	2	90616	UNITED STATES POSTMASTER	810.59	UB STATEMENTS - 07/2015
					401 - 534 50 42 00 - COMMUNICATION	270.20	
					403 - 535 50 42 00 - COMMUNICATION	270.20	
					402 - 537 50 42 00 - COMMUNICATION	270.19	
4285	07/27/2015	Claims	2	90617	US BANK CARDMEMBER SVC	1,798.37	PD SUPPLIES-FARADAY ESD BAGS & MEMO BOOKS; PD DETECTIVE SUPPLIES-LED LIGHTS BLUE, RED, WHITE; PD AMMO; PD PATROL VEST-RIVERA; GO TO MY PC - 06/2015; LATE PAYMENT CHARGE - 07/2015; WFOA BARS TRAINING-C
					001 - 513 10 43 01 - TRAVEL	13.82	
					001 - 513 10 49 01 - MISCELLANEOUS	2.00	
					001 - 514 23 42 00 - COMMUNICATIONS	6.45	
					001 - 514 23 49 00 - MISCELLANEOUS	62.50	
					001 - 514 30 42 00 - COMMUNICATIONS	6.45	
					001 - 514 30 49 00 - MISCELLANEOUS	62.50	
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	33.90	LAPTOP CAR MOUNT-COBB
					001 - 521 10 49 00 - MISCELLANEOUS	6.96	
					001 - 521 21 31 00 - SUPPLIES	12.98	
					001 - 521 21 31 00 - SUPPLIES	66.31	
					123 - 521 22 21 23 - UNIFORMS & EQUIPMENT	71.19	

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			001 - 521 22 31 00 - SUPPLIES			34.92	
			001 - 521 22 43 00 - TRAVEL			199.06	
			130 - 521 30 31 30 - SUPPLIES			365.43	NNO SUPPLIES/FOOD
			001 - 521 40 31 00 - OFFICE & OPERATING SUP			357.32	
			001 - 521 40 32 00 - FUEL CONSUMED			34.64	FUEL-TRAINING COBB
			001 - 521 40 49 00 - MISCELLANEOUS			50.00	TRAINING-GUTIERREZ
			001 - 524 20 49 00 - MISCELLANEOUS			5.47	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			105.99	DATE STAMPS-ADMIN
			403 - 535 50 49 00 - MISCELLANEOUS			295.00	
			001 - 558 60 49 00 - MISCELLANEOUS			5.48	
4286	07/27/2015	Claims	2	90618	US LINEN & UNIFORM	387.93	PW UNIFORMS-06/15
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			107.48	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			107.48	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			46.08	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			107.48	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			19.41	
4287	07/27/2015	Claims	2	90619	VALLEY LOCK & KEY SERVICE	24.45	8 DUPLICATE KEYS
			401 - 534 50 31 00 - SUPPLIES			4.89	
			403 - 535 50 31 00 - SUPPLIES			4.89	
			402 - 537 50 31 00 - SUPPLIES			4.89	
			101 - 542 30 31 00 - SUPPLIES			4.89	
			001 - 576 80 31 00 - SUPPLIES			4.89	
4288	07/27/2015	Claims	2	90620	VALLEY MEDI-CENTER	110.00	PRE-EMPLOYMENT MEDICAL SCREENINGS-JIMENEZ & HUNT
			001 - 521 10 49 00 - MISCELLANEOUS			110.00	
4289	07/27/2015	Claims	2	90621	CASE VANDENBERG	150.00	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			150.00	Refund Utility Deposit
4290	07/27/2015	Claims	2	90622	FRANK VASQUEZ	50.48	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			50.48	Refund Utility Deposit
4291	07/27/2015	Claims	2	90623	WA STATE DEPT OF REVENUE	192.60	LEASEHOLD EXCISE TAX - 2ND QTR 2015
			001 - 576 80 53 00 - EXTERNAL TAXES			192.60	
4292	07/27/2015	Claims	2	90624	WA STATE DEPT OF TRANSPORTATION	2,261.64	SIGNAL MAINT, REPAIR & ADDITIONS- MAY 2015; MANUFACTURE & SHIPPING OF SIGNS; SIGNAL MAINT, REPAIR & ADDITIONS- JUNE/2015
			001 - 513 10 49 01 - MISCELLANEOUS			95.23	
			101 - 542 64 51 00 - INTERGOVERNMENTAL PF			1,138.22	
			101 - 542 64 51 00 - INTERGOVERNMENTAL PF			1,028.19	
4293	07/27/2015	Claims	2	90625	WA STATE EMPLOYMENT SECURITY DEPT	4,550.96	UNEMPLOYMENT - 2ND QTR 2015
			001 - 522 20 20 00 - PERSONNEL BENEFITS			4,550.96	
4294	07/27/2015	Claims	2	90626	WA STATE PATROL	59.00	BACKGROUND CHECKS - 06/2015
			001 - 521 10 51 00 - INTERGOVERNMENTAL PF			59.00	
4295	07/27/2015	Claims	2	90627	WAPATO POLICE DEPT	26,634.06	PD JAIL BILLING AND PRESCRIPTIONS JUNE 2015
			001 - 523 20 51 00 - DETENTION & CORRECTIC			26,634.06	
4296	07/27/2015	Claims	2	90628	WATCH GUARD VIDEO	5,200.78	WATCH GUARD EVALUATION PURCHASE
			123 - 594 21 64 23 - MACHINERY & EQUIPMEN			5,200.78	

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4297	07/27/2015	Claims	2	90629	DIANA WELCH	1,000.00	HR TRAINING - 06/26/2015
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	250.00	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	125.00	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	125.00	
					001 - 521 10 41 00 - PROFESSIONAL SERVICES	250.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	50.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	50.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	50.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	50.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	50.00	
4298	07/27/2015	Claims	2	90630	WILBERT PRECAST	254.27	6'X24' C.I. SEWER
					403 - 535 50 31 00 - SUPPLIES	254.27	
4299	07/27/2015	Claims	2	90631	WONDRACK DIST INC	2,887.85	CED/PW FUEL-06/15
					001 - 524 20 32 00 - FUEL	32.35	
					401 - 534 50 32 00 - FUEL	764.34	
					403 - 535 50 32 00 - FUEL	449.61	
					402 - 537 50 32 00 - FUEL	42.15	
					101 - 542 30 32 00 - FUEL	207.26	
					101 - 542 30 32 00 - FUEL	42.45	
					101 - 542 30 32 00 - FUEL	4.43	
					101 - 542 66 32 00 - FUEL	292.64	
					101 - 542 67 32 00 - FUEL	256.61	
					101 - 542 70 32 00 - FUEL	439.29	
					101 - 542 90 32 00 - FUEL CONSUMED	13.08	
					128 - 547 60 32 00 - FUEL CONSUMED	66.37	
					001 - 558 60 32 00 - FUEL	32.35	
					001 - 576 80 32 00 - FUEL	244.92	
4300	07/27/2015	Claims	2	90632	BARRY M WOODARD	350.00	CONFLICT ATTORNEY
					001 - 515 20 41 03 - PROF SERVICES-CONFLICT	350.00	
4301	07/27/2015	Claims	2	90633	YAKIMA AIR COMPRESSOR	38.38	PRESSURE SWITCH 125 PSI
					401 - 534 50 31 00 - SUPPLIES	7.68	
					403 - 535 50 31 00 - SUPPLIES	7.68	
					402 - 537 50 31 00 - SUPPLIES	7.68	
					101 - 542 30 31 00 - SUPPLIES	7.67	
					001 - 576 80 31 00 - SUPPLIES	7.67	
4302	07/27/2015	Claims	2	90634	YAKIMA CITY TREASURER	401,112.01	2ND QTR FIRE PROTECTION SERVICES; WELLNESS ROWING MACHINE; PD 3RD QTR DISPATCH FEES, 3RD QTR 2015 IT, DESKTOP, MOBILE, C & E SERVICES; ENVELOPES; WASTEWATER - 06/2015
					001 - 514 30 49 00 - MISCELLANEOUS	207.47	
					001 - 517 91 31 00 - SUPPLIES	1,000.00	
					001 - 522 10 51 00 - INTERGOV. PROF. SERVICE	295,851.75	
					001 - 528 60 51 00 - INTERGOV PROF SVCS-PD	33,921.51	
					401 - 534 50 49 00 - MISCELLANEOUS	25.96	
					403 - 535 50 49 00 - MISCELLANEOUS	25.96	
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	70,053.40	
					402 - 537 50 49 00 - MISCELLANEOUS	25.96	
4303	07/27/2015	Claims	2	90635	YAKIMA CO AUDITOR	32.00	LB LIEN RELEASE
					402 - 537 50 49 00 - MISCELLANEOUS	32.00	
4304	07/27/2015	Claims	2	90636	YAKIMA CO DEPT OF CORRECTIONS	5,832.91	PD JAIL BILLING & PHARMACEUTICALS JUNE 2015
					001 - 523 20 51 00 - DETENTION & CORRECTIC	5,832.91	

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4305	07/27/2015	Claims	2	90637	YAKIMA CO DEVELOPMENT ASSN	1,300.00	NEW VISION PLEDGE
					001 - 511 60 49 03 - NEW VISION	1,300.00	
4306	07/27/2015	Claims	2	90638	YAKIMA CO DISTRICT COURT	24,932.33	MUNICIPAL COURT OPERATION - 07/2015
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	24,932.33	
4307	07/27/2015	Claims	2	90639	YAKIMA CO PRINTING DEPT	33.00	PD BUSINESS CARDS-JAMES
					001 - 521 21 31 00 - SUPPLIES	33.00	
4308	07/27/2015	Claims	2	90640	YAKIMA CO PUBLIC SERVICES	424.32	STORMWATER UTILITY-03/15
					403 - 531 30 51 03 - STORMWATER-INTERGOV	424.32	
4309	07/27/2015	Claims	2	90641	YAKIMA CO PUBLIC SERVICES	302.60	LAND FILL COSTS; YARD WASTE; GARBAGE
					401 - 534 50 47 00 - UTILITIES	114.91	
					101 - 542 30 47 00 - UTILITIES	23.36	
					101 - 542 30 47 00 - UTILITIES	49.42	
					001 - 576 80 47 00 - UTILITIES	114.91	
4310	07/27/2015	Claims	2	90642	YAKIMA HEALTH DISTRICT	50.00	CONF ROOM RENTAL
					001 - 513 10 49 01 - MISCELLANEOUS	12.50	
					001 - 514 23 49 00 - MISCELLANEOUS	6.25	
					001 - 514 30 49 00 - MISCELLANEOUS	6.25	
					001 - 521 10 49 00 - MISCELLANEOUS	12.50	
					401 - 534 50 49 00 - MISCELLANEOUS	2.50	
					403 - 535 50 49 00 - MISCELLANEOUS	2.50	
					402 - 537 50 49 00 - MISCELLANEOUS	2.50	
					101 - 542 30 49 00 - MISCELLANEOUS	2.50	
					001 - 576 80 49 00 - MISCELLANEOUS	2.50	
4311	07/27/2015	Claims	2	90643	YAKIMA NETWORKING	147.00	ANTI VIRUS SVC - 07/2015
					001 - 518 88 41 00 - PROFESSIONAL SERVICES	147.00	
4312	07/27/2015	Claims	2	90644	GEARJAMMER	1,587.27	PD FUEL JUNE 16-30, 2015
					001 - 521 10 32 00 - FUEL	32.92	CHIEF FUEL
					001 - 521 21 32 00 - FUEL	207.59	DETECTIVE FUEL
					001 - 521 22 32 00 - FUEL	1,346.76	PATROL FUEL
4313	07/27/2015	Claims	2	90645	JO LINDER	30.24	SUMMER YOUTH PROGRAM SUPPLIES
					001 - 571 22 31 00 - SUPPLIES-SUMMER YOUTI	30.24	

511 Legislative	2,239.48
512 Judicial	24,932.33
513 Executive	1,474.80
514 Finance	5,038.36
515 Legal Services	15,179.27
521 Law Enforcement	80,737.08
522 Fire Control	300,443.82
576 Park Facilities	33,161.14
580 Non Expeditures	450.00
001 Current Expense Fund	463,656.28
542 Streets - Maintenance	17,310.76
543 Streets Admin & Overhead	2,576.88
101 Street Fund	19,887.64
514 Finance	5,895.20
557 Community Services	500.00

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	107 Convention Center Reserve Fund				6,395.20
	594 Capital Expenditures				<u>84,188.45</u>
	121 Street Development Reserve Fund				84,188.45
	521 Law Enforcement				<u>6,353.97</u>
	123 Criminal Justice Fund				6,353.97
	594 Capital Expenditures				<u>113,246.58</u>
	124 Infrastructure Reserve Fund				113,246.58
	547 Transit Systems & Railroads				<u>38,016.08</u>
	128 Transit System Fund				38,016.08
	521 Law Enforcement				<u>365.43</u>
	130 Community Policing Fund				365.43
	521 Law Enforcement				<u>83.09</u>
	131 Drug Seizure Forfeiture Fund				83.09
	571 Education				<u>1,352.73</u>
	132 Community Events Fund				1,352.73
	534 Water Utilities				69,039.01
	580 Non Expeditures				<u>1,403.60</u>
	401 Water Fund				70,442.61
	537 Garbage & Solid Waste Utilitys				<u>16,210.32</u>
	402 Garbage Fund				16,210.32
	535 Sewer				94,521.38
	538 Other Utilities/Activities				<u>13,528.81</u>
	403 Sewer Fund				108,050.19

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.

6.19

6.19

5.86

5.86

— Claims: 1,273,950.62

0.62

Certified By: _____

Date: _____