

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY, AUGUST 10, 2015 – 6:00 P.M.**  
**CITY HALL ANNEX, 3103 2<sup>ND</sup> STREET, UNION GAP**

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**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

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

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated July 27, 2015, as attached to the Agenda and maintained in electronic format.

*B. Approve Vouchers:*

Payroll Vouchers – EFT's and Voucher Nos. 41415 through 41431 and 90646 through 90656 for August 10, 2015, in the amount of \$342,616.58;

Claims Vouchers – EFT's and Voucher Nos. 90657 through 90731 for August 10, 2015, in the amount of \$811,654.72.

*C. Resolution No. \_\_\_\_\_ - Public Defense Contract.*

**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**

Annexation of Borton Fruit & Neighboring Property.

**Public Works/Community Development**

1. Ordinance No. \_\_\_\_\_ – Annexation of Borton Fruit & Neighboring Property;
2. Resolution No. \_\_\_\_\_ - Matching Fund Commitment - Ahtanum Road Project;
3. Resolution No. \_\_\_\_\_ - Matching Fund Commitment - South 14<sup>th</sup> Street Improvements Project.

**City Manager**

Yakima Valley Libraries.

**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**

Letter from LTAC regarding access to Fullbright Park.

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ANY OTHER BUSINESS**

**X. RECESS TO 20 – MINUTES EXECUTIVE SESSION:**  
For Litigation Pursuant to RCW 42.30.110(i); The City Council **does not** intend on taking action upon reconvening the meeting.

**XI. ADJOURN REGULAR MEETING**

# **PUBLIC HEARING**

**ANNEXATION OF BORTON FRUIT &  
NEIGHBORING PROPERTY**



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** David Spurlock; Deputy Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing – Annexation of Borton Fruit & Neighboring Property

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**SYNOPSIS:** At the July 13, 2015 meeting, Council set a Public Hearing for tonight AT 6:00 p.m..

**RECOMMENDATION:** Conduct a Public Hearing.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Public Hearing Notice

**CITY OF UNION GAP  
NOTICE OF PUBLIC HEARING  
WEST 16<sup>TH</sup> AVENUE ANNEXATION**

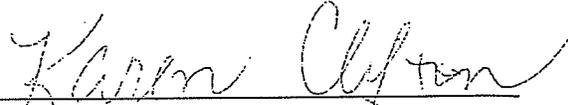
On or about January 12, 2015 the City of Union Gap was presented with a petition by property owners west of 16<sup>th</sup> Avenue and south of Ahtanum Road to annex into the City of Union Gap. A specific legal description and map are available by contacting the City at the location stated below.

The petition was deemed sufficient on January 28, 2015 by the Yakima County Assessor with the owners of 69.16 of the property value in question having agreed to the annexation. On July 13, 2015 the City of Union Gap set a public hearing for interested parties to appear and voice approval or disapproval of the annexation request.

In accordance with RCW 35A.14.130, the City of Union Gap will hold a public hearing for interested parties to appear and voice approval or disapproval of the annexation request. NOTICE OF SAID HEARING IS HEREBY GIVEN as follows:

**DATE:** MONDAY, August 10, 2015  
**TIME:** 6:00 P.M.  
**PLACE:** CITY OF UNION GAP COUNCIL CHAMBERS  
3103 2<sup>nd</sup> Street  
Union Gap, WA 98903

The purpose of the public hearing is to hear testimony and deliberate on the proposal. Testimony and factual material concerning the proposal may be presented to the City Council by an affected person or agency at this time or written testimony may be submitted to the City of Union Gap before the hearing date. If you have any questions contact David Spurlock at 509.575.3638, or submit written materials to David Spurlock, City of Union Gap, 102 West Ahtanum Road, P.O. Box 3008, Union Gap, WA, 98903.

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

**PUBLISH:** July 16, 2015



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** David Spurlock; Deputy Director of Public Works & Community Development  
**Topic/Issue:** Ordinance – Annexation of Borton Fruit & Neighboring Property

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**SYNOPSIS:** On August 10, 2015 the Council held a public hearing to hear public testimony on the proposed Borton & Sons, Inc. annexation. If the Council is inclined after the public hearing to approve the proposed annexation as is the attached Ordinance has been prepared to be approved.

**RECOMMENDATION:** Adopt an ordinance regarding the Borton & Sons, Inc. Petition for Annexation and annexing certain real property to the City of Union Gap, Washington.

**LEGAL REVIEW:** Ordinance has been reviewed by City Attorney.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Ordinance
2. Legal Description
3. Annexation map

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

**AN ORDINANCE** regarding the Borton & Sons, Inc. Petition for Annexation and annexing certain real property to the City of Union Gap, Washington under the provisions of RCW 35A.14.300; Providing for Zoning; Providing for Severability; and Establishing an Effective Date.

**WHEREAS**, a Notice of Intent to Annex was initiated by Borton & Sons, Inc. pursuant to RCW 35A.14.120 (petition method);

**WHEREAS**, the City Council held a public meeting concerning the Notice of Intent to Annex and determined that the City will accept the proposed annexation boundary; determined whether the petition will require the simultaneous adoption of a zoning classification; determined whether the City will require the assumption of all or any portion of the existing City indebtedness by the area to be annexed,;

**WHEREAS**, following the public meeting and acceptance of the Notice of Intent to Annex, the Petitioner's fashioned and circulated for signature a Petition for Annexation which includes:

1. The legal description of the property to be annexed.
2. A map that outlines the boundaries of the property sought to be annexed.
3. A statement that the City has required the assumption of all or any portion of existing City indebtedness and/or the adoption of a zoning classification for the area to be annexed.

**WHEREAS**, the Petition for Annexation with not less than 60 percent of the assessed valuation, according to the assessed valuation for general taxation, of the property for which annexation has been petitioned, has been produced and the City has transmitted the same to the County Assessor for signature verification and a determination of sufficiency;

**WHEREAS**, the County Assessor has determined the Petition for Annexation to be sufficient;

**WHEREAS**, Notice of Intention for annexation was submitted to the Washington State Boundary Review Board for Yakima County;

**WHEREAS**, the 45-day period for assumption of jurisdiction by the Boundary Review Board lapsed on July 27, 2015;

**WHEREAS**, the City thereafter set a public hearing for August 10, 2015 and duly provided notice and posted and published the same;

**WHEREAS**, having conducted the public hearing and having considered testimony for or against (if any);

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

**Section 1. Annexation Petition.** Filed with the City of Union Gap is a petition in writing signed by the owners of more than 60% of the assessed value of the property. The written petition was accompanied by maps depicting the boundary for the area to annexed and depicting the proposed zoning for the property to be annexed. The written petition also provides that property be zoned as proposed and that it be taxed and assessed at the same general rate as other property within in the City of Union Gap for the purpose of paying outstanding indebtedness of the City which may have been incurred prior to or existing at the time of annexation, among other things.

**Section 2. Legal Description for Area Annexed.** The legal description for the area to be annexed to the City is attached hereto as Attachment A. Said legally described property will be taxed and assessed at the same rate as other property within the City of Union Gap.

**Section 3. Zoning.** The area annexed shall be zoned in conformance with the proposed zoning set forth in the annexation petition. The City of Union Gap Comprehensive Plan and Official Zoning Map shall be and are hereby amended to reflect the zoning for the annexed area.

**Section 4. Severability.** The provisions of this ordinance are declared separate and severable. If any section, paragraph, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not effect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this ordinance and each section, paragraph subsection, clause or phrase thereof irrespective of the fact that any one or more sections, paragraphs subsections, clauses or phrases may subsequently be found by competent authority to be unconstitutional or invalid.

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

**ORDAINED** this 10th day of August, 2015.

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Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

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Karen Clifton, City Clerk

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Bronson Brown, City Attorney

**CITY OF UNION GAP  
ANNEXATION  
HLA PROJECT #15012  
FEBRUARY 9, 2015**

**PROPOSED ANNEXATION**

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 2, AND THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 12 NORTH, RANGE 18 EAST, W.M. BOUNDED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE EASTERLY EXTENSION OF THE SOUTHERLY LINE OF LOT 12 OF ASSESSOR'S PLAT NO. 2 OF DETLOFF ADDITION, DATED OCTOBER 11, 1960, AND THE EASTERLY RIGHT OF WAY LINE OF SOUTH 16<sup>th</sup> AVENUE;  
THENCE SOUTHERLY ALONG SAID EASTERLY RIGHT OF WAY LINE TO THE CENTERLINE OF AHTANUM CREEK;  
THENCE WESTERLY ALONG SAID CENTERLINE OF SAID CREEK TO THE WESTERLY RIGHT OF WAY LINE OF SOUTH 16<sup>th</sup> AVENUE;  
THENCE NORTHERLY ALONG SAID WESTERLY RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF LOT 16 OF SAID DETLOFF ADDITION;  
THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT 16 TO THE SOUTHWEST CORNER THEREOF;  
THENCE NORTHERLY ALONG THE WESTERLY LINE OF LOTS 13 THRU 16 OF SAID PLAT TO THE SOUTHERLY LINE OF LOT 11 OF SAID PLAT;  
THENCE WESTERLY ALONG THE SOUTHERLY LINE OF LOTS 1 THRU 11 OF SAID PLAT TO THE SOUTHWEST CORNER OF LOT 1 OF SAID PLAT, SAID CORNER BEING ON THE EASTERLY LINE OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 2;  
THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID SUBDIVISION TO THE SOUTHEAST CORNER THEREOF;  
THENCE WESTERLY ALONG THE SOUTH LINE OF SAID SUBDIVISION TO THE EASTERLY LINE OF THE HEREINAFTER DESCRIBED PARCEL 'A';  
THENCE SOUTHERLY ALONG THE EASTERLY LINE OF SAID PARCEL 'A' TO THE CENTERLINE OF AHTANUM CREEK;  
THENCE WESTERLY ALONG SAID CENTERLINE OF SAID CREEK TO THE SOUTHWEST CORNER OF LOT 4 OF THAT SHORT PLAT RECORDED IN BOOK 85 OF SHORT PLATS, PAGE 135, RECORDS OF YAKIMA COUNTY, WASHINGTON;  
THENCE NORTHERLY ALONG THE WEST LINE OF LOTS 1 THRU 4 OF SAID SHORT PLAT TO THE SOUTH LINE OF THE HEREINAFTER DESCRIBED PARCEL 'B';  
THENCE WESTERLY ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF SAID PARCEL 'B';  
THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID PARCEL 'B' TO THE SOUTHERLY RIGHT OF WAY LINE OF AHTANUM ROAD;

THENCE EASTERLY ALONG SAID SOUTHERLY RIGHT OF WAY LINE TO THE WESTERLY RIGHT OF WAY LINE OF SAID SOUTH 16<sup>TH</sup> AVENUE; THENCE SOUTHERLY ALONG SAID WESTERLY RIGHT OF WAY LINE TO THE SOUTHEAST CORNER OF LOT 12 OF SAID DETLOFF SUBDIVISION; THENCE EASTERLY ALONG THE EASTERLY EXTENSION OF THE SOUTH LINE OF SAID LOT 12 TO THE POINT OF BEGINNING;

PARCEL 'A'

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

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

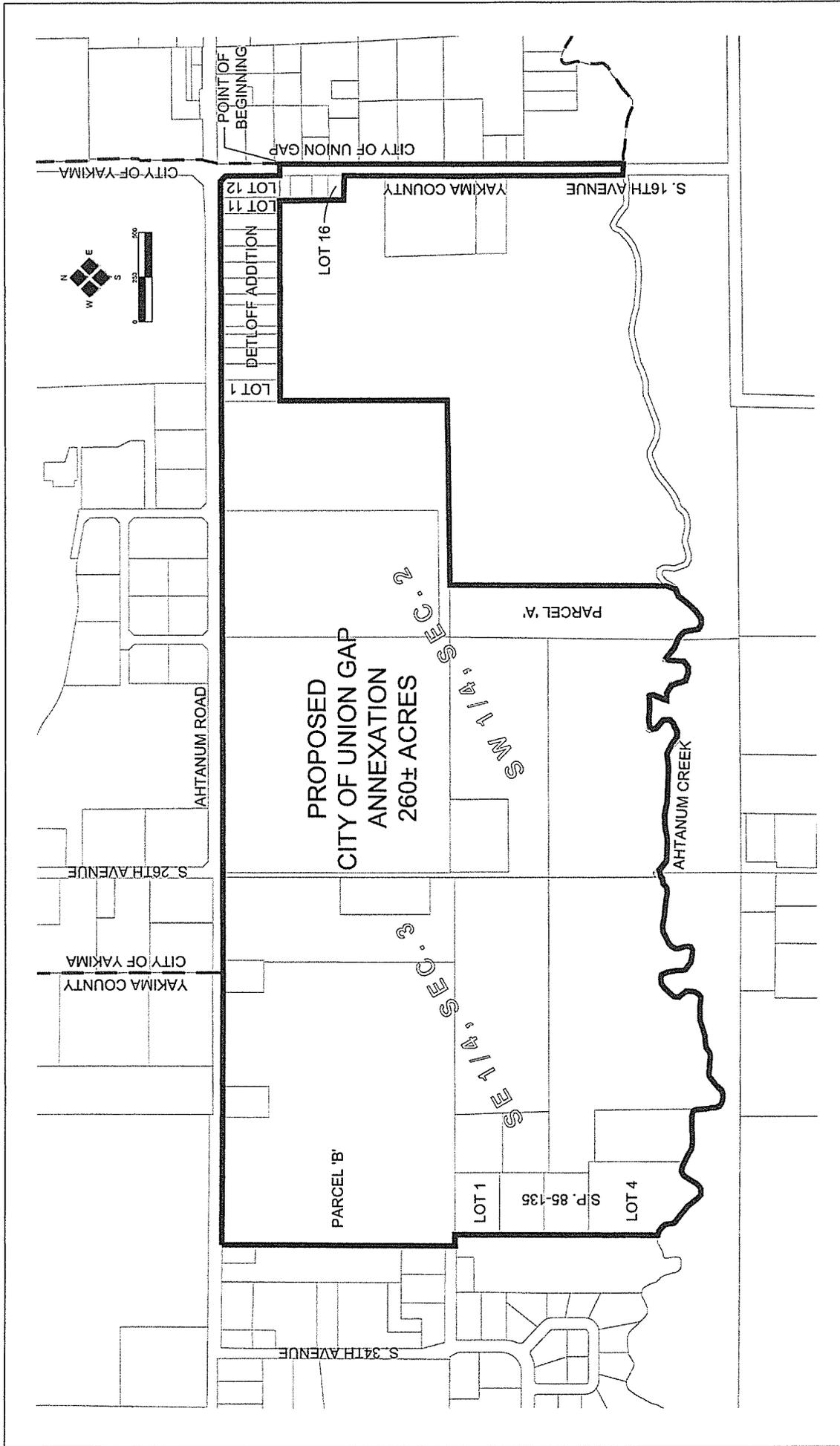
BEGINNING AT A POINT ON THE NORTH LINE OF SAID GOVERNMENT LOT 6, SAID POINT BEING 200.00 FEET EAST OF THE WEST LINE OF SAID LOT 6, MEASURED PERPENDICULAR THERETO;  
THENCE NORTH 89°45'46" EAST ALONG THE NORTH LINE OF SAID GOVERNMENT LOT 6 A DISTANCE OF 91.00 FEET;  
THENCE SOUTH 00°18'28" EAST 1211 FEET, MORE OR LESS, TO THE CENTERLINE OF AHTANUM CREEK;  
THENCE WESTERLY ALONG SAID CENTERLINE TO A POINT THAT IS 200.00 FEET EAST OF THE WEST LINE OF SAID LOT 6, MEASURED PERPENDICULAR THERETO;  
THENCE NORTH 00°04'25" EAST PARALLEL WITH SAID WEST LINE 1278 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SITUATE IN YAKIMA COUNTY, WASHINGTON.

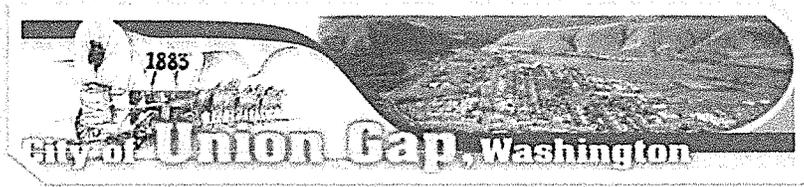
PARCEL 'B'

THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 12 NORTH, RANGE 18 EAST, W.M.;  
EXCEPT THE WESTERLY 594 FEET THEREOF;  
AND EXCEPT THAT PORTION LYING EAST OF THE FOLLOWING DESCRIBED LINE:  
COMMENCING AT THE EAST QUARTER CORNER OF SAID SECTION 3;  
THENCE WEST ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION, 1364.90 FEET TO THE POINT OF BEGINNING OF SAID DESCRIBED BOUNDARY LINE;  
THENCE SOUTH 00°35' EAST 1320.07 FEET TO THE SOUTH LINE OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 3 AND THE TERMINUS OF SAID DESCRIBED LINE.

SITUATE IN YAKIMA COUNTY, WASHINGTON



 <b>HLA</b> Hilbregse, Louman Associates, Inc. Civil Engineering • Land Surveying • Planning		9803 Bluer Road Yakima, WA 98902 509.666.7000 Fax 509.946.3800 <a href="http://www.hlaenv.com">www.hlaenv.com</a>	
<b>CITY OF UNION GAP</b> ANNEXATION EXHIBIT		JOB NUMBER: 1502 FILE NAME: 1502annex.dwg DRAWING BY: TCF	DATE: 2-9-15 TCF
		SHEET 1 of 1	



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Matching Fund Commitment - Ahtanum Road Project

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**SYNOPSIS:** City of Union Gap continues to consider the Ahtanum Road project, a City priority project and confirms 13.5% match commitment to the Construction portion of the Ahtanum Road.

STP Regional funding is reasonably expected to be authorized by federal highways to proceed during federal fiscal year 2023.

**RECOMMENDATION:** Adopt a Resolution confirming STP Regional funding match commitment Ahtanum Road project.

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

**FINANCIAL REVIEW:** STP Grant \$1,509,850 / City Match \$203,829 from the Infrastructure Reserve Fund (124). There is currently over \$1,200,000 available in the Infrastructure Reserve Fund to cover the matching funds.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

**A RESOLUTION;** the City of Union Gap Ahtanum Road Project was included on the February 20, 2013 Yakima Valley MPO/RTPO Executive Committee approved prioritized project funding list (2013 STP Regional projects).

**WHEREAS,** The Ahtanum Road project was included in that prioritized list requesting \$1,509,850 in STP funding; and;

**WHEREAS,** The STP funding amount requested in the City's application for the initial phase (preliminary engineering) of the Ahtanum Road project was authorized by federal highways on October 29, 2013;

**WHEREAS,** The STP funding amount requested in the City's application for the Construction portion of the project phase of the Ahtanum Road project is now reasonably expected to be available for obligation during federal fiscal year 2023.

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

**Section 1.** be it resolved that the City of Union Gap continues to consider the Ahtanum Road project a City priority and confirms 13.5% match commitment to the Construction portion of the Ahtanum Road project once authorized by federal highways to proceed.

The City of Union Gap designates the City Manager as the authorized Chief Administrative Official and the authorized representative to act in all official matters in connection with this application and the City of Union Gap's participation in the STP Regional Program.

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

**PASSED** this 10th day of August, 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Matching Fund Commitment - South 14<sup>th</sup> Street Improvements Project

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**SYNOPSIS:** City of Union Gap is applying for grant assistance to the Transportation Improvement Board (TIB) for the South 14<sup>th</sup> Street Improvement project. The City considers the South 14<sup>th</sup> Street Improvement project a transportation priority and is committing \$155,300 from the 124 infrastructure reserve fund as TIB minimum 10% matching requirements.

The Council, on July 13, 2015, also directed staff to prepare cost estimates to include in the improvements project, the piping of New Shanno ditch, and the addition of sidewalk on the west side of South 14<sup>th</sup> Street. An engineer's cost estimate of the City's portion of the project is \$259,440.

**RECOMMENDATION:** Adopt a Resolution confirming 10% TIB match commitment and funding to pipe New Shanno Ditch and the placement of sidewalk on the west side of South 14<sup>th</sup> Street.

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

**FINANCIAL REVIEW:** TIB Grant \$1,552,905; City Match \$155,300 (Schedule A), \$259,440 (Schedule B) from the Infrastructure Reserve Fund (124). There is currently over \$1,200,000 in the Infrastructure Reserve Fund to cover this match.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

**A RESOLUTION;** City of Union Gap is applying for funding assistance from the Transportation Improvement Board (TIB) for the So. 14<sup>th</sup> Street Improvement project.

**WHEREAS,** The City considers the So. 14<sup>th</sup> Street Improvement project a transportation priority and is committing \$155,300 from the 124 infrastructure reserve fund as TIB minimum 10% matching requirements; and;

**WHEREAS,** The City council on July 13, 2015 also directed staff to prepare cost estimates to include in the improvement project, the piping of a section of New Shanno ditch, and the addition of sidewalk on the west side of So. 14<sup>th</sup> street between E. Mead Avenue and E. Washington Avenue;

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

**Section 1.** be it resolved that the City of Union Gap City considers the So. 14<sup>th</sup> Street Improvement project a transportation priority and wishes to commit \$155,300 from the 124 Infrastructure Reserve Fund as a 10% match towards a Transportation Improvement Board (TIB) grant application.

**Section 2.** the City of Union Gap City Council also considers the piping of New Shanno Ditch and the addition of sidewalk on the west side of So. 14<sup>th</sup> Street a safety improvement and wishes to commit an additional \$259,440 from the 124 Infrastructure Reserve Fund as schedule "B" on the Transportation Improvement Board (TIB) grant application.

The City of Union Gap designates Rodney Otterness, City Manager as the authorized Chief Administrative Official and the authorized representative to act in all official matters in connection with this application and the City of Union Gap's participation in the Urban Arterial Program

**Section 3.** This resolution shall be in effect immediately upon approval.

**PASSED** this 10th day of August, 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Yakima Valley Libraries

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**SYNOPSIS:** The City of Union Gap does not have library services in the city but previously worked successfully in partnership with the Yakima Valley Libraries when the city had a library.

**RECOMMENDATION:** Approve a motion inviting the Yakima Valley Libraries in partnership with the City to develop a proposal for the return of a library to Union Gap as part of the City Center Project.

**LEGAL REVIEW:** N/A

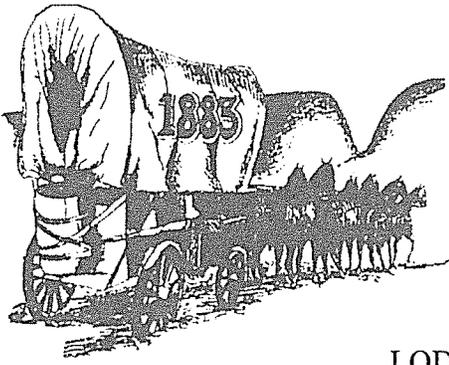
**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A

# **COMMUNICATION/QUESTIONS/ COMMENTS**



# City of Union Gap

“The Old Town with New Ideas”

[www.ci.union-gap.wa.us](http://www.ci.union-gap.wa.us)

## LODGING TAX ADVISORY COMMITTEE

July 28, 2015

Mayor Roger Wentz  
Union Gap City Council  
107 W. Ahtanum Road  
Union Gap, WA 98903

Dear Mayor Wentz:

This letter is written on behalf of the Lodging Tax Advisory Committee. The Committee at its July 28, 2015 meeting unanimously approved a motion recommending that the city begin planning for improved access to Fullbright Park and the Central Washington Agricultural Museum.

As you know, one of LTAC's goals is the further development of the museum AND the park. LTAC is committed to helping the Central Washington Agriculture Museum as part of the committee's goal of increasing tourism and the resulting economic development opportunities this brings. With the passage of the state transportation funding bill and the construction of the South Union Gap interchange scheduled for 2019, the committee asks the council to begin planning improvements to the entrance to the park so that we can capitalize upon the state investment of \$34.4 million in the I-82 interchange. In fact, the committee believes so strongly in the future of the Ag Museum and Fullbright Park that the committee is also recommending expenditure of \$5000 from the LTAC budget to begin this process.

Expenditure of LTAC funds to improve access to the park and museum will help the museum as it expands its attractions for tourists. The museum is drawing new visitors every day. The Antique Farm Club and its signature event the Power Show continues to grow. Old Town Days has established itself as the largest Civil War re-enactment in the state. With all this success, we believe it prudent for the city to begin planning improved access to the park to handle the even greater successes that are on the way.

Thank you for your consideration of this request.

Sincerely,

Dan Olson, Chair  
Lodging Tax Advisory Committee

# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**July 27, 2015 Regular Meeting**  
**MINUTES**

Call to Order Deputy Mayor Matson 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, and Murr were present.

Staff Present City Attorney Brown, City Manager Otterness, Public Works/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 Council Member Murr led the Pledge of Allegiance.

Excuse Mayor Wentz Motion by Council Member Lenz, second by Council Member Murr to excuse Mayor Wentz. Motion carried unanimously.

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

Approve Regular Council Meeting Minutes dated July 13, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Claim Voucher Nos. 90509 through 90645 in the amount of \$1,273,950.62 dated July 27, 2015.

Items from the Audience none

General Items

Public Hearing – Chapter 11.05 UGMC “Complete Streets” Policy Deputy Mayor Matson opened the Public Hearing at 6:03 p.m. to discuss the proposed “Complete Streets” Policy. Deputy Public Works/Community Development Director Spurlock introduced Shawn Conrad of YVCOG who assisted the city with drafting the “Complete Streets” Policy. Spurlock gave an overview of the policy. Deputy Mayor Matson read a letter received from a citizen in regards to the length of a particular cross walk signal. Deputy Public Works/Community Development Director Spurlock and Public Works/Community Development Director Henne spoke in response to the letter received. No other public correspondence or comment was received and the Public Hearing was closed.

Public Works/Community Development

Ordinance No. 2876 – Motion by Council Member Olson, second by Council Member Carney to

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 27, 2015*

Adopting Chapter 11.05 UGMC “Complete Streets” Policy approve Ordinance No. 2876 adopting Chapter 11.05 UGMC “Complete Streets” Policy. Motion carried unanimously.

City Manager

Presentation - Union Gap Municipal Court Update Theresa Murphy, District Court Manager provided a written and oral report on the operation of the Union Gap Municipal Court.

Resolution No. 15-44 – Finance and Administration Director Motion by Council Member Butler, second by Council Member Murr to approve Resolution No. 15-44 authorizing execution of 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. Voting on the motion Ayes – Lenz, Olson, Butler, Murr, and Matson; Nays – Carney. Motion carried.

Ordinance No. 2877 – Setting the Finance and Administration Director’s Salary Motion by Council Member Lenz, second by Council Member Murr to approve Ordinance No. 2877 setting the salary for the Finance and Administration Director. Motion carried unanimously.

Public Works/Community Development

Resolution No. 15-45 – Amendment to HOME Consortium Deputy Public Works/Community Development Director Spurlock gave an overview of the Home Consortium Intergovernmental Agreement and introduced Andrea Reyes from Yakima County who answered questions in regards to the program. Motion by Council Member Carney, second by Council Member Murr to approve Resolution No. 15-45 authorizing the City Manager to sign Amendment to HOME Consortium Intergovernmental Agreement. Motion carried unanimously.

Discussion - Drug Free Zones Deputy Public Works/Community Development Director Spurlock reported the results of his research in regards to a recent concern about conflict between UGMC 8.48 – Drug Free Zones and UGMC 17.29 – Marijuana Businesses.

Items from the Audience

Don Mittlider spoke in regards to the location of the proposed Skatepark stating that he would prefer it to be located at Loudon Park.

City Manager Report

City Manager Otterness thanked Chief Cobb for his work on the County Pre-trial Release Program committee. He also reported that the city has commenced litigation to remove the tires at Fullbright.

Communications/Questions /Comments

Master Gardner Letter of July 13, 2015.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 27, 2015*

Development of next agenda

Executive session in regards to litigation.

Other Business

None.

Adjournment of Meeting

At 6:59 p.m. Deputy Mayor Matson adjourned the July 27, 2015 Regular Council Meeting.

\_\_\_\_\_  
Rodney Otterness, City Manager

ATTEST

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



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers, July 30, 2015

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**SYNOPSIS:** Payroll Vouchers Dated July 30, 2015

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 41415 through 41431, and 90646 through 90656 in the amount of \$342,616.58.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Roster

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4363	07/28/2015	Payroll	2	EFT	WA STATE DEPT OF L&I	51.06	2ND QTR - 2015
4367	07/30/2015	Payroll	2	EFT	TERRI L BERTELSEN	2,635.42	July Payroll
4368	07/30/2015	Payroll	2	EFT	LYNETTE BISCONER	3,881.91	July Payroll
4369	07/30/2015	Payroll	2	EFT	RYAN BONSEN	5,034.79	July Payroll
4371	07/30/2015	Payroll	2	EFT	CRAIG G BUNTING	3,189.67	July Payroll
4372	07/30/2015	Payroll	2	EFT	DAVID D BUTLER	540.43	July Payroll
4373	07/30/2015	Payroll	2	EFT	MARK CARNEY	552.90	July Payroll
4374	07/30/2015	Payroll	2	EFT	JASON G CAVANAUGH	2,618.34	July Payroll
4376	07/30/2015	Payroll	2	EFT	KAREN CLIFTON	4,024.81	July Payroll
4379	07/30/2015	Payroll	2	EFT	CHRIS DAHL	3,301.53	July Payroll
4380	07/30/2015	Payroll	2	EFT	ERICK MICHAEL DELP	4,299.91	July Payroll
4382	07/30/2015	Payroll	2	EFT	RENARD T EDWARDS	4,248.27	July Payroll
4383	07/30/2015	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,426.79	July Payroll
4384	07/30/2015	Payroll	2	EFT	DENNIS HENNE	4,556.64	July Payroll
4386	07/30/2015	Payroll	2	EFT	JARED S HUNT	2,660.67	July Payroll
4387	07/30/2015	Payroll	2	EFT	SHAWN R JAMES	3,854.34	July Payroll
4388	07/30/2015	Payroll	2	EFT	RUDY M JIMENEZ	2,803.10	July Payroll
4389	07/30/2015	Payroll	2	EFT	CHASE KELLOGG	4,032.65	July Payroll
4390	07/30/2015	Payroll	2	EFT	CHAD E LENZ	547.90	July Payroll
4391	07/30/2015	Payroll	2	EFT	ALBA L LEVESQUE	4,237.85	July Payroll
4393	07/30/2015	Payroll	2	EFT	JO LINDER	2,701.42	July Payroll
4395	07/30/2015	Payroll	2	EFT	TERESA LOPEZ	2,217.78	July Payroll
4397	07/30/2015	Payroll	2	EFT	DAVID W MATSON	552.90	July Payroll
4398	07/30/2015	Payroll	2	EFT	STACE J MCKINLEY	3,804.21	July Payroll
4399	07/30/2015	Payroll	2	EFT	ROBERT MCRAE	3,702.48	July Payroll
4400	07/30/2015	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,697.71	July Payroll
4402	07/30/2015	Payroll	2	EFT	SERGIO E OCHOA	3,004.60	July Payroll
4404	07/30/2015	Payroll	2	EFT	RODNEY G OTTERNESS	5,657.18	July Payroll
4405	07/30/2015	Payroll	2	EFT	RONALD PHILLIPS	3,533.34	July Payroll
4406	07/30/2015	Payroll	2	EFT	AMBER E RADKE	2,544.94	July Payroll
4407	07/30/2015	Payroll	2	EFT	HECTOR A RIVERA	4,317.11	July Payroll
4409	07/30/2015	Payroll	2	EFT	CURTIS J SANTUCCI	5,294.34	July Payroll
4410	07/30/2015	Payroll	2	EFT	DAVID L SPURLOCK	5,150.98	July Payroll
4411	07/30/2015	Payroll	2	EFT	MICHAEL STILLWAUGH	4,302.06	July Payroll
4413	07/30/2015	Payroll	2	EFT	RAYMOND V SUAREZ	2,726.06	July Payroll
4414	07/30/2015	Payroll	2	EFT	PATRICK THOMPSON	4,070.31	July Payroll
4415	07/30/2015	Payroll	2	EFT	AMANDA L TOWLE	2,275.40	July Payroll
4416	07/30/2015	Payroll	2	EFT	ERIC B TURLEY	4,343.08	July Payroll
4418	07/30/2015	Payroll	2	EFT	JOSEPH VANICEK	4,541.28	July Payroll
4419	07/30/2015	Payroll	2	EFT	JESSE A WALRUFF	3,211.92	July Payroll
4420	07/30/2015	Payroll	2	EFT	GLORIA A WALTMAN	2,559.08	July Payroll
4421	07/30/2015	Payroll	2	EFT	LYDIA M WAREHIME	1,350.29	July Payroll
4422	07/30/2015	Payroll	2	EFT	TERRYL D WAY	5,105.51	July Payroll
4424	07/30/2015	Payroll	2	EFT	ROGER E WENTZ	512.10	July Payroll
4425	07/30/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	70,443.52	07/01/2015 To 07/31/2015 - Medical
4426	07/30/2015	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	07/01/2015 To 07/31/2015 - WSDCS
4427	07/30/2015	Payroll	2	EFT	WA STATE DRS - DCP	330.00	07/01/2015 To 07/31/2015 - DRS - DCP
4428	07/30/2015	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	13,524.44	07/01/2015 To 07/31/2015 - LEOFF I; 07/01/2015 To 07/31/2015 - LEOFF II
4429	07/30/2015	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,569.65	07/01/2015 To 07/31/2015 - PERS II; 07/01/2015 To 07/31/2015 - PERS III
4441	07/30/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	2,704.60	LLEOFF 1 RETIREE MEDICAL BENEFITS -

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4442	07/30/2015	Payroll	2	EFT	INTERNAL REVENUE SERVICE	61,344.05	941 Deposit For 07/01/2015 - 07/31/2015
4365	07/30/2015	Payroll	2	41415	ISAIC ANAYA	209.77	July Payroll
4366	07/30/2015	Payroll	2	41416	GABRIEL P ANDERSON	92.31	July Payroll
4370	07/30/2015	Payroll	2	41417	JACOB BROWN	206.73	July Payroll
4375	07/30/2015	Payroll	2	41418	JEFFERY J CHARTERS	110.82	July Payroll
4377	07/30/2015	Payroll	2	41419	GREGORY COBB	5,244.85	July Payroll
4378	07/30/2015	Payroll	2	41420	JOSE CRUZ	35.41	July Payroll
4381	07/30/2015	Payroll	2	41421	DONALD DURKEE	3,874.58	July Payroll
4385	07/30/2015	Payroll	2	41422	ROBERT M HENNESSY	2,946.94	July Payroll
4392	07/30/2015	Payroll	2	41423	EMILY M LINDER	222.60	July Payroll
4394	07/30/2015	Payroll	2	41424	ENRIQUE S LOPEZ	219.72	July Payroll
4396	07/30/2015	Payroll	2	41425	SUSAN LOWRY	578.19	July Payroll
4401	07/30/2015	Payroll	2	41426	JAMES E MURR	544.43	July Payroll
4403	07/30/2015	Payroll	2	41427	DAN C OLSON	552.90	July Payroll
4408	07/30/2015	Payroll	2	41428	CHRISTOPHER JOHN ROMERO	127.98	July Payroll
4412	07/30/2015	Payroll	2	41429	MATTHEW W STRUNK	226.54	July Payroll
4417	07/30/2015	Payroll	2	41430	JENNY V VALLE	2,570.69	July Payroll
4423	07/30/2015	Payroll	2	41431	TONI A WEBB	94.18	July Payroll
4430	07/30/2015	Payroll	2	90646	AFLAC	272.56	07/01/2015 To 07/31/2015 - AFLAC; 07/01/2015 To 07/31/2015 - AFLAC Pre Tax
4431	07/30/2015	Payroll	2	90647	EMPLOYEE FUND	55.00	07/01/2015 To 07/31/2015 - Employee Fund
4432	07/30/2015	Payroll	2	90648	ICMA RETIREMENT TRUST#302189	9,607.84	07/01/2015 To 07/31/2015 - ICMA Retirement Trust
4433	07/30/2015	Payroll	2	90649	TEAMSTERS LOCAL 760	531.00	07/01/2015 To 07/31/2015 - Teamsters Dues
4434	07/30/2015	Payroll	2	90650	UNION GAP POLICE OFFICERS ASSN	1,050.00	07/01/2015 To 07/31/2015 - UGPOA Dues
4435	07/30/2015	Payroll	2	90651	UNITED WAY OF YAKIMA CNTY	30.00	07/01/2015 To 07/31/2015 - United Way
4436	07/30/2015	Payroll	2	90652	USABLE LIFE	77.90	07/01/2015 To 07/31/2015 - USable Life
4437	07/30/2015	Payroll	2	90653	WA STATE COUNCIL OF CNTY	493.00	07/01/2015 To 07/31/2015 - AFCSME Dues
4438	07/30/2015	Payroll	2	90654	WA STATE COUNCIL OF	150.00	07/01/2015 To 07/31/2015 - WSCOPO Dues
4439	07/30/2015	Payroll	2	90655	WESTERN STATES POLICE MEDICAL TRUST	800.10	07/01/2015 To 07/31/2015 - WSPMT
4440	07/30/2015	Payroll	2	90656	WSCCCE TRUST	3,953.22	07/01/2015 To 07/31/2015 - WSCCE
						136.26	
						262,174.85	
						26,111.56	
						1,908.00	
						10.28	
						24,679.52	
						560.49	
						27,035.62	
						342,616.58	Payroll: 342,616.58

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

Amount Memo \_\_\_\_\_

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers, August 10, 2015

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**SYNOPSIS:** Claim Vouchers Dated August 10, 2015.

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 90657 through 90731 in the amount of \$811,654.72.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

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4515	08/03/2015	Claims	2	EFT	MERCHANT SERVICES	474.70	CREDIT CARD FEES - 07/2015
4525	08/10/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,623.32	EXCISE TAX - 07/2015
4527	08/04/2015	Claims	2	EFT	XPRESS BILL PAY	291.45	UB ONLINE PAYMENTS - 07/2015
4539	08/10/2015	Claims	2	EFT	INTEGRA TELECOM	1,998.39	SR CTR - 05/2015; CH-08/2015; SR CTR - 08/2015
4540	08/10/2015	Claims	2	EFT	SPECTRUM BUSINESS	214.14	CH INTERNET/TV-08/2015
4541	08/10/2015	Claims	2	EFT	SPRINT PW COM DEV	947.21	PW/COMM DEV - 07/2015
4592	08/06/2015	Claims	2	EFT	CHASE PAYMENTECH	537.79	UB ONLINE PAYMENTS FEE - 07/2015
4455	07/29/2015	Claims	2	90657	HUIBREGTSE, LOUMAN ASSOC INC	165,784.52	PROG EST #1; WAHTANU ROAD RESURFACING PROJECT; PROFESSIONAL ENGINEERING SERVICES-07/15
4542	08/10/2015	Claims	2	90658	APOLLO INC	404,224.88	PROG EST #1; 2014 WATERMAIN IMPROVEMENTS & MAIN ST STORMWATER IMPROVEMENTS PHASE I
4543	08/10/2015	Claims	2	90659	ASSOCIATION OF WA CITIES	600.00	BUDGET & FISCAL MANAGEMENT - CARNEY & OLSON; BUDGET MANAGEMENT REGISTRATION - OTTERNESS
4544	08/10/2015	Claims	2	90660	BERGEN SCREEN PRINT	97.38	PD POLOS-HUNT, JIMENEZ
4545	08/10/2015	Claims	2	90661	BLUMENTHAL UNIFORMS &	707.62	PD UNIFORMS-NEW HIRES (HUNT, JIMENEZ)
4546	08/10/2015	Claims	2	90662	PERRY BROWN	724.53	OVERPAYMENT REFUND
4547	08/10/2015	Claims	2	90663	CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 07/01/15-07/31/15
4548	08/10/2015	Claims	2	90664	CAREY MOTORS	291.65	VEHICLE SERVICE #6-LOF, TIRE ROTATION, REPLACE AIR FILTER, TRANSMISSION FLUSH, BREAK INSPECTION
4549	08/10/2015	Claims	2	90665	CENTRAL WA AG MUSEUM	5,527.84	AG MUSEUM COORDINATOR; OFFICE AREA CARPET INTALLATION
4550	08/10/2015	Claims	2	90666	CENTURY LINK	95.49	FD - 07/2015; SHOP FAX - 07/2015
4551	08/10/2015	Claims	2	90667	CINTAS CORP #605	226.32	MOP & MAT SVC; CH MOP & MAT SVC
4552	08/10/2015	Claims	2	90668	CLASSIC CAR WASH	110.00	PD CAR WASHES JUNE 2015
4553	08/10/2015	Claims	2	90669	CLASSIC PRINTING	613.15	EXECUTIVE COPIES
4554	08/10/2015	Claims	2	90670	JO COLLIER	1,122.40	CONTRACT SVC - 07/2015
4555	08/10/2015	Claims	2	90671	JOHN CRIMIN	104.90	LEOFF I RETIREE - 08/2015
4556	08/10/2015	Claims	2	90672	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	9,866.34	EQUIPMENT FOR FORD SUV
4557	08/10/2015	Claims	2	90673	FIVE K COMPUTER-INTERNET-PHONES	14.95	FD EMAIL HOSTING - 08/15
4558	08/10/2015	Claims	2	90674	GEARJAMMER	1,691.41	PD FUEL JULY 1-15, 2015
4559	08/10/2015	Claims	2	90675	GENE WEINMANN CONSULTING	160.10	CDBG REHAB MANAGEMENT - 07/2015
4560	08/10/2015	Claims	2	90676	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 07/2015
4561	08/10/2015	Claims	2	90677	GRANITE CONSTRUCTION CO	1,100.00	HYDRANT METER DEP REFUND
4562	08/10/2015	Claims	2	90678	HILLBILLY HAULERS	238.04	PD LAW CARE-JULY 2015

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4563	08/10/2015	Claims	2	90679	HOBBY LOBBY	282.08	SUMMER YOUTH PROGRAM SUPPLIES
4564	08/10/2015	Claims	2	90680	IN TLILLI IN TLAPALLI LANGUAGE SERVICE	254.60	INTERPRETING SVC
4565	08/10/2015	Claims	2	90681	WILLIAM KNIGHT	137.65	OVERPAYMENT REFUND
4566	08/10/2015	Claims	2	90682	LOWES COMPANY INC	345.56	SUPPLIES; SUPPLIES; SUPPLIES
4567	08/10/2015	Claims	2	90683	MEDSTAR CABULANCE,	40,414.48	DIAL A RIDE/FIXED BUS ROUTE - 07/2015
4568	08/10/2015	Claims	2	90684	NORTHWEST MAILING INC	151.33	POSTAGE MACHINE INK CTG
4569	08/10/2015	Claims	2	90685	OFFICE SOLUTIONS NORTHWEST	88.58	GEL PENS; COPY PAPER
4570	08/10/2015	Claims	2	90686	PACIFIC POWER	13,463.55	AREA/STREET & TRAFFIC LIGHTS-07/15
4571	08/10/2015	Claims	2	90687	SHELL OIL COMPANY	32.33	PD FUEL 06/22/15-TRAVEL EXPENSE-WAY
4572	08/10/2015	Claims	2	90688	SPRINT CH	81.98	CITY MANAGER - 08/2015
4573	08/10/2015	Claims	2	90689	U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 08/2015
4574	08/10/2015	Claims	2	90690	UNION GAP WATER FUND & SEWER	986.95	AG MUSEUM - 07/2015
4575	08/10/2015	Claims	2	90691	UNITED STATES POSTAL SERVICE	450.00	FIRST-CLASS PRESORT & STANDERD MAIL
4576	08/10/2015	Claims	2	90692	UNUM LIFE INSURANCE	171.90	LEOFF I DISABILITY-08/2015
4577	08/10/2015	Claims	2	90693	US BANK CARDMEMBER SVC	589.39	NATIONAL NIGHT OUT SUPPLIES, DRMO SHIPPING; SCHOOL SAFETY ADVISORY MEETING-COBB; MAG POUCHES, CHEM LIGHTS, RAIL MOUNT-SWAT; AWC HEALTH INS MEETING; BUDGET WORKSHOP - CLIFTON; NATIONAL NIGHT OUT SUPPLI
4578	08/10/2015	Claims	2	90694	VERIZON WIRELESS	80.93	CITY MANAGER - 06/2015
4579	08/10/2015	Claims	2	90695	WA CITIES INS. AUTHORITY	100.00	NOTARY BOND - CLIFTON & BERTELSEN
4580	08/10/2015	Claims	2	90696	WA STATE DEPT OF LICENSING	60.00	NOTARY APPLICATION/RENEWAL - CLIFTON; BERTELSEN
4581	08/10/2015	Claims	2	90697	BARRY M WOODARD	1,602.00	CONFLICT ATTORNEY
4582	08/10/2015	Claims	2	90698	YAKIMA NETWORKING	147.00	ANTI VIRUS - 08/2015
4583	08/10/2015	Claims	2	90699	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA STATE CHAMPIONSHIPS AGREEMENT FOR THE 2014-2015 SCHOOL YEAR
4584	08/10/2015	Claims	2	90700	YAKIMA VALLEY TOURISM	20,000.00	2015 SPORTS TOURISM PROMOTION PARTNERSHIP
4585	08/10/2015	Claims	2	90701	YRC FREIGHT	30.00	PD FREIGHT SHIPPING-CARTRIDGES & SMALL ALARMS
4597	08/10/2015	Claims	2	90702	AMERICAN EXPRESS CREDIT CARD	52.19	DIRECTORS MEETING
4598	08/10/2015	Claims	2	90703	ATLAS STAFFING INC	3,465.60	SEASONAL PARKS WK ENDING 07/19/15; SEASONAL PARKS - WK ENDING 07/26/15
4599	08/10/2015	Claims	2	90704	BASIN DISPOSAL OF YAKIMA LLC	72,520.85	GA/RCY-07/2015
4600	08/10/2015	Claims	2	90705	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 07/2015

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4601	08/10/2015	Claims	2	90706	CASCADE VALLEY LUBE	31.77	BASIC SERVICE TRK #1011
4602	08/10/2015	Claims	2	90707	CASH & CARRY	133.05	SUMMER YOUTH PROGRAM SNACKS
4603	08/10/2015	Claims	2	90708	CINTAS CORP #605	217.10	SR CTR MOP & MAT SVC; SR CTR/PK MOP & MAT SVC
4604	08/10/2015	Claims	2	90709	COLUMBIA PAINT COMPANY	373.18	BLACK, GREEN, DEEP GOLD
4605	08/10/2015	Claims	2	90710	FOWLER COMPANY HD	6.62	RUBBER GASKET
4606	08/10/2015	Claims	2	90711	FRANKS OK TIRE STORE	382.59	IDLE ARM INSTALL, CENTER LINK INSTALL, WHEEL BEARING ADJUST AND ALIGNMENT
4607	08/10/2015	Claims	2	90712	GAP AUTO PARTS	59.70	GLOVES, FLAT BLACKS, FUEL LINE HOSE, HOSE CLAMP, FITTING
4608	08/10/2015	Claims	2	90713	GREEN RIVER COMMUNITY COLLEGE	200.00	WA QUALITY COMPLAINTS RESPONSE COURSE
4609	08/10/2015	Claims	2	90714	HOBBY LOBBY	19.88	SUMMER YOUTH PARK SUPPLIES
4610	08/10/2015	Claims	2	90715	DOUG KOHLS	150.00	BARN DEPOSIT REFUND
4611	08/10/2015	Claims	2	90716	TRINA KRYGER	150.00	DEPOSIT REFUND BARN
4612	08/10/2015	Claims	2	90717	LOWES COMPANY INC	170.09	SUPPLIES
4613	08/10/2015	Claims	2	90718	MAILFINANCE	714.11	POSTAGE MACHINE LEASE 08/13 - 11/12/15
4614	08/10/2015	Claims	2	90719	MORTON'S SUPPLY	684.37	SUPPLIES
4615	08/10/2015	Claims	2	90720	NORTHWEST HOSE & FITTING	741.23	KURIYAMA HOSE & PENETRANT
4616	08/10/2015	Claims	2	90721	OFFICE SOLUTIONS NORTHWEST	496.37	FOLDERS; INK CTG'S, LTR OPENERS & PERF PAPER; PENS & NOTE PADS
4617	08/10/2015	Claims	2	90722	ONE CALL CONCEPTS INC	40.92	UTILITY LOCATES - 07/2015
4618	08/10/2015	Claims	2	90723	REPUBLIC PUBLISHING CO	603.40	MAIN STREET IMPROVEMONT
4619	08/10/2015	Claims	2	90724	DON C. SMITH	351.98	LEOFF 1 RETIREE RX-07/2015
4620	08/10/2015	Claims	2	90725	UNION GAP WATER FUND & SEWER	10,325.47	RUDKIN RD - FINAL BILL; PARKS - 07/2015; STREETS-07/15; PW SHOP - 07/15; CH/FD-07/15
4621	08/10/2015	Claims	2	90726	US BANK CARDMEMBER SVC	51.61	SR CTR SNACKS
4622	08/10/2015	Claims	2	90727	VALLEY MEDI-CENTER	85.00	DAHL
4623	08/10/2015	Claims	2	90728	VALLEY SEPTIC SERVICE	1,429.00	TOILET RENTAL OTD
4624	08/10/2015	Claims	2	90729	WA STATE TREASURER	12,242.15	CJRS-06/2015
4625	08/10/2015	Claims	2	90730	YAKIMA CO AUDITOR	64.00	UB LIEN RELEASE
4626	08/10/2015	Claims	2	90731	YAKIMA COOPERATIVE ASSN	486.25	JANITOR/CLERK FUEL - 06/15; DYED DIESEL - PARKS - 06/2015

001 Current Expense Fund	61,097.85
101 Street Fund	14,550.39
107 Convention Center Reserve Fund	26,514.79
108 Tourism Promotion Area Fund	1,500.00
114 Seniors Activity Fund	51.61
121 Street Development Reserve Fund	84,188.45
123 Criminal Justice Fund	9,901.33
124 Infrastructure Reserve Fund	113,846.55
128 Transit System Fund	40,414.48
130 Community Policing Fund	119.41
131 Drug Seizure Forfeiture Fund	156.46
170 Housing Rehabilitation Fund	160.10

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		401	Water Fund			19,028.07	
		402	Garbage Fund			78,673.82	
		403	Sewer Fund			17,225.22	
		404	Water/Sewer Improvement Reserve			344,226.19	
						<u>4.72</u>	Claims: 811,654.72

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

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

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4515	08/03/2015	Claims	2	EFT MERCHANT SERVICES	474.70	CREDIT CARD FEES - 07/2015
				401 - 534 50 49 00 - MISCELLANEOUS	158.23	
				403 - 535 50 49 00 - MISCELLANEOUS	158.23	
				402 - 537 50 49 00 - MISCELLANEOUS	158.24	
4525	08/10/2015	Claims	2	EFT WA STATE DEPT OF REVENUE	12,623.32	EXCISE TAX - 07/2015
				001 - 511 60 53 00 - EXTERNAL TAXES	0.48	
				001 - 518 20 31 00 - SUPPLIES	43.25	
				123 - 521 22 21 23 - UNIFORMS & EQUIPMENT	34.99	
				001 - 524 20 53 00 - EXTERNAL TAXES	119.32	
				401 - 534 50 53 00 - EXTERNAL TAXES	4,959.72	
				401 - 534 50 53 00 - EXTERNAL TAXES	222.60	
				403 - 535 50 53 00 - EXTERNAL TAXES	1,515.43	
				403 - 535 50 53 00 - EXTERNAL TAXES	222.61	
				402 - 537 50 53 00 - EXTERNAL TAXES	5,063.69	
				001 - 576 80 53 00 - EXTERNAL TAXES	441.23	
4527	08/04/2015	Claims	2	EFT XPRESS BILL PAY	291.45	UB ONLINE PAYMENTS - 07/2015
				401 - 534 50 49 00 - MISCELLANEOUS	97.15	
				403 - 535 50 49 00 - MISCELLANEOUS	97.15	
				402 - 537 50 49 00 - MISCELLANEOUS	97.15	
4539	08/10/2015	Claims	2	EFT INTEGRA TELECOM	1,998.39	SR CTR - 05/2015; CH-08/2015; SR CTR - 08/2015
				001 - 518 88 42 00 - COMMUNICATION	1,846.48	
				001 - 571 21 42 00 - COMMUNICATION	75.90	
				001 - 571 21 42 00 - COMMUNICATION	76.01	
4540	08/10/2015	Claims	2	EFT SPECTRUM BUSINESS	214.14	CH INTERNET/TV-08/2015
				001 - 511 60 42 01 - COMMUNICATION	19.49	
				001 - 513 10 42 01 - COMMUNICATION	19.49	
				001 - 514 23 42 00 - COMMUNICATIONS	19.49	
				001 - 514 30 42 00 - COMMUNICATIONS	19.49	
				001 - 524 20 42 00 - COMMUNICATION	19.49	
				401 - 534 50 42 00 - COMMUNICATION	19.49	
				403 - 535 50 42 00 - COMMUNICATION	19.49	
				402 - 537 50 42 00 - COMMUNICATION	19.49	
				101 - 542 30 42 00 - COMMUNICATIONS	19.49	
				001 - 558 60 42 00 - COMMUNICATION	19.49	
				001 - 576 80 42 00 - COMMUNICATION	19.24	
4541	08/10/2015	Claims	2	EFT SPRINT PW COM DEV	947.21	PW/COMM DEV - 07/2015
				001 - 524 20 42 00 - COMMUNICATION	71.95	
				401 - 534 50 42 00 - COMMUNICATION	54.33	
				401 - 534 50 42 00 - COMMUNICATION	120.00	
				403 - 535 50 42 00 - COMMUNICATION	120.00	
				402 - 537 50 42 00 - COMMUNICATION	120.00	
				101 - 542 30 42 00 - COMMUNICATIONS	79.70	
				101 - 542 30 42 00 - COMMUNICATIONS	120.00	
				001 - 558 60 42 00 - COMMUNICATION	71.95	
				001 - 576 80 42 00 - COMMUNICATION	69.31	
				001 - 576 80 42 00 - COMMUNICATION	119.97	
4592	08/06/2015	Claims	2	EFT CHASE PAYMENTECH	537.79	UB ONLINE PAYMENTS FEE - 07/2015
				401 - 534 50 49 00 - MISCELLANEOUS	179.26	
				403 - 535 50 49 00 - MISCELLANEOUS	179.26	
				402 - 537 50 49 00 - MISCELLANEOUS	179.27	
4455	07/29/2015	Claims	2	90657 HUIBREGTSE, LOUMAN ASSOC INC	165,784.52	PROG EST #1; WAHTANU ROAD RESURFACING PROJECT; PROFESSIONAL ENGINEERING SERVICES-07/15
				403 - 531 30 41 23 - STORMWATER - ENGINEER	13,104.00	

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		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	914.28	
		121 - 595 10 41 08 -		AHTANUM RD - GOODMAN	79,023.10	
		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	17,470.00	
		124 - 595 10 41 26 -		BELTWAY CONNECTOR-PF	4,500.00	
		124 - 595 30 63 24 -		CONSTRUCTION-MAIN ST	1,632.40	
		404 - 595 34 63 00 -		MAIN ST 16 INCH WA MAI	25,076.90	
		404 - 595 34 63 00 -		MAIN ST 16 INCH WA MAI	492.49	
		121 - 595 50 63 09 -		LONGFIBRE RD - CONSTRU	4,251.07	
4542	08/10/2015	Claims	2	90658 APOLLO INC	404,224.88	PROG EST #1; 2014 WATERMAIN IMPROVEMENTS & MAIN ST STORMWATER IMPROVEMENTS PHASE 1
				124 - 595 10 41 27 -	86,739.71	MAIN ST IMPR PHASE II-DI
				404 - 595 34 63 00 -	317,485.17	MAIN ST 16 INCH WA MAI
4543	08/10/2015	Claims	2	90659 ASSOCIATION OF WA CITIES	600.00	BUDGET & FISCAL MANAGEMENT - CARNEY & OLSON; BUDGET MANAGEMENT REGISTRATION - OTTERNESS
				001 - 511 60 49 01 -	400.00	MISCELLANEOUS
				001 - 513 10 49 01 -	200.00	MISCELLANEOUS
4544	08/10/2015	Claims	2	90660 BERGEN SCREEN PRINT	97.38	PD POLOS-HUNT, JIMENEZ
				001 - 521 22 21 00 -	97.38	UNIFORMS & EQUIPMENT
4545	08/10/2015	Claims	2	90661 BLUMENTHAL UNIFORMS &	707.62	PD UNIFORMS-NEW HIRES (HUNT, JIMENEZ)
				001 - 521 22 21 00 -	707.62	UNIFORMS & EQUIPMENT
4546	08/10/2015	Claims	2	90662 PERRY BROWN	724.53	OVERPAYMENT REFUND
				401 - 586 01 04 01 -	724.53	210-10) WATER REFUNDS
4547	08/10/2015	Claims	2	90663 CANON FINACIAL SERVICES	313.66	PD COPIER LEASE 07/01/15-07/31/15
				001 - 528 80 45 00 -	313.66	OPERATING RENTALS & LI
4548	08/10/2015	Claims	2	90664 CAREY MOTORS	291.65	VEHICLE SERVICE #6-LOF, TIRE ROTATION, REPLACE AIR FILTER, TRANSMISSION FLUSH, BREAK INSPECTION
				001 - 521 22 48 00 -	291.65	REPAIRS & MAINTENANCE
4549	08/10/2015	Claims	2	90665 CENTRAL WA AG MUSEUM	5,527.84	AG MUSEUM COORDINATOR; OFFICE AREA CARPET INTALLATION
				107 - 571 10 41 00 -	2,512.50	PROF SVCS-AG MUSEUM
				107 - 571 10 48 00 -	3,015.34	REPAIRS & MAINT-AG MU
4550	08/10/2015	Claims	2	90666 CENTURY LINK	95.49	FD - 07/2015; SHOP FAX - 07/2015
				001 - 518 20 42 00 -	49.98	COMMUNICATION
				401 - 534 50 42 00 -	11.37	COMMUNICATION
				403 - 535 50 42 00 -	11.37	COMMUNICATION
				402 - 537 50 42 00 -	11.37	COMMUNICATION
				101 - 543 30 42 00 -	11.40	COMMUNICATION
4551	08/10/2015	Claims	2	90667 CINTAS CORP #605	226.32	MOP & MAT SVC; CH MOP & MAT SVC
				001 - 518 31 45 00 -	113.16	OPERATING RENTALS & LI

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			001 - 518 31 45 00		- OPERATING RENTALS & LI	113.16	
4552	08/10/2015	Claims	2	90668	CLASSIC CAR WASH	110.00	PD CAR WASHES JUNE 2015
			001 - 521 10 48 00		- REPAIRS & MAINTENANCE	5.50	CHIEF
			001 - 521 21 48 00		- REPAIRS & MAINTENANCE	16.50	DETECTIVE
			001 - 521 22 48 00		- REPAIRS & MAINTENANCE	88.00	PATROL
4553	08/10/2015	Claims	2	90669	CLASSIC PRINTING	613.15	EXECUTIVE COPIES
			001 - 513 10 49 01		- MISCELLANEOUS	613.15	
4554	08/10/2015	Claims	2	90670	JO COLLIER	1,122.40	CONTRACT SVC - 07/2015
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	1,122.40	
4555	08/10/2015	Claims	2	90671	JOHN CRIMIN	104.90	LEOFF 1 RETIREE - 08/2015
			001 - 521 10 22 00		- LEOFF 1 BENEFITS	104.90	
4556	08/10/2015	Claims	2	90672	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	9,866.34	EQUIPMENT FOR FORD SUV
			123 - 594 21 64 23		- MACHINERY & EQUIPMEN	9,866.34	
4557	08/10/2015	Claims	2	90673	FIVE K COMPUTER-INTERNET-PHONES	14.95	FD EMAIL HOSTING - 08/15
			001 - 513 10 42 01		- COMMUNICATION	14.95	
4558	08/10/2015	Claims	2	90674	GEARJAMMER	1,691.41	PD FUEL JULY 1-15, 2015
			001 - 521 10 32 00		- FUEL	36.79	CHIEF FUEL
			001 - 521 21 32 00		- FUEL	107.02	DETECTIVE FUEL
			001 - 521 22 32 00		- FUEL	1,547.60	PATROL FUEL
4559	08/10/2015	Claims	2	90675	GENE WEINMANN CONSULTING	160.10	CDBG REHAB MANAGEMENT - 07/2015
			170 - 559 20 41 00		- PROFESSIONAL SERVICES	160.10	
4560	08/10/2015	Claims	2	90676	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER - 07/2015
			001 - 515 20 41 02		- PROF SERVICES - PUBLIC I	5,700.00	
4561	08/10/2015	Claims	2	90677	GRANITE CONSTRUCTION CO	1,100.00	HYDRANT METER DEP REFUND
			401 - 586 01 04 01		- 210-10) WATER REFUNDS	1,100.00	
4562	08/10/2015	Claims	2	90678	HILLBILLY HAULERS	238.04	PD LAW CARE-JULY 2015
			001 - 521 50 41 00		- PROFESSIONAL SERVICES	238.04	
4563	08/10/2015	Claims	2	90679	HOBBY LOBBY	282.08	SUMMER YOUTH PROGRAM SUPPLIES
			001 - 571 22 31 00		- SUPPLIES-SUMMER YOUTI	282.08	
4564	08/10/2015	Claims	2	90680	IN TLILLI IN TLAPALLI LANGUAGE SERVICE	254.60	INTERPRETING SVC
			001 - 515 20 41 03		- PROF SERVICES-CONFLICT	254.60	
4565	08/10/2015	Claims	2	90681	WILLIAM KNIGHT	137.65	OVERPAYMENT REFUND
			402 - 586 01 04 02		- 210-10	137.65	
4566	08/10/2015	Claims	2	90682	LOWES COMPANY INC	345.56	SUPPLIES; SUPPLIES; SUPPLIES
			401 - 534 50 31 00		- SUPPLIES	1.03	
			401 - 534 50 31 00		- SUPPLIES	6.17	
			401 - 534 50 31 00		- SUPPLIES	6.64	
			403 - 535 50 31 00		- SUPPLIES	1.03	
			403 - 535 50 31 00		- SUPPLIES	6.17	
			402 - 537 50 31 00		- SUPPLIES	1.03	
			402 - 537 50 31 00		- SUPPLIES	6.16	
			101 - 542 30 31 00		- SUPPLIES	1.02	
			101 - 542 30 31 00		- SUPPLIES	56.47	

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		101 - 542 30 31 00 - SUPPLIES			6.16	
		001 - 576 80 31 00 - SUPPLIES			246.50	
		001 - 576 80 31 00 - SUPPLIES			1.02	
		001 - 576 80 31 00 - SUPPLIES			6.16	
4567	08/10/2015	Claims	2	90683 MEDSTAR CABULANCE, INC.	40,414.48	DIAL A RIDE/FIXED BUS ROUTE - 07/2015
		128 - 547 60 49 00 - TRANSIT SERVICE PAYME			40,414.48	
4568	08/10/2015	Claims	2	90684 NORTHWEST MAILING INC	151.33	POSTAGE MACHINE INK CTG
		001 - 513 10 31 00 - SUPPLIES			0.71	
		001 - 514 23 31 00 - SUPPLIES			25.32	
		001 - 514 30 31 00 - SUPPLIES			37.76	
		001 - 521 10 31 00 - SUPPLIES			6.49	
		001 - 524 20 31 00 - SUPPLIES			7.71	
		401 - 534 50 31 00 - SUPPLIES			18.34	
		403 - 535 50 31 00 - SUPPLIES			18.33	
		402 - 537 50 31 00 - SUPPLIES			18.33	
		101 - 543 30 31 00 - SUPPLIES			18.34	
4569	08/10/2015	Claims	2	90685 OFFICE SOLUTIONS NORTHWEST	88.58	GEL PENS; COPY PAPER
		001 - 511 60 31 01 - SUPPLIES			2.15	
		001 - 513 10 31 00 - SUPPLIES			12.77	
		001 - 514 23 31 00 - SUPPLIES			11.74	
		001 - 514 30 31 00 - SUPPLIES			8.55	
		001 - 521 10 31 00 - SUPPLIES			1.31	
		001 - 524 20 31 00 - SUPPLIES			3.20	
		401 - 534 50 31 00 - SUPPLIES			5.75	
		401 - 534 50 31 00 - SUPPLIES			7.26	
		403 - 535 50 31 00 - SUPPLIES			5.75	
		403 - 535 50 31 00 - SUPPLIES			7.26	
		402 - 537 50 31 00 - SUPPLIES			5.76	
		402 - 537 50 31 00 - SUPPLIES			7.26	
		101 - 543 30 31 00 - SUPPLIES			7.26	
		001 - 558 60 31 00 - SUPPLIES			1.34	
		001 - 576 80 31 00 - SUPPLIES			1.22	
4570	08/10/2015	Claims	2	90686 PACIFIC POWER	13,463.55	AREA/STREET & TRAFFIC LIGHTS-07/15
		101 - 542 63 47 00 - UTILITIES			11,318.39	
		101 - 542 64 47 00 - UTILITIES			314.66	
		001 - 576 80 47 00 - UTILITIES			1,830.50	
4571	08/10/2015	Claims	2	90687 SHELL OIL COMPANY	32.33	PD FUEL 06/22/15-TRAVEL EXPENSE-WAY
		001 - 521 22 32 00 - FUEL			32.33	
4572	08/10/2015	Claims	2	90688 SPRINT CH	81.98	CITY MANAGER - 08/2015
		001 - 513 10 42 01 - COMMUNICATION			81.98	
4573	08/10/2015	Claims	2	90689 U-HAUL MOVING & STORAGE	533.75	CH STORAGE - 08/2015
		001 - 594 18 45 00 - OPERATING RENTALS & LI			533.75	
4574	08/10/2015	Claims	2	90690 UNION GAP WATER FUND & SEWER	986.95	AG MUSEUM - 07/2015
		107 - 571 10 47 00 - UTILITIES-AG MUSEUM			986.95	
4575	08/10/2015	Claims	2	90691 UNITED STATES POSTAL SERVICE	450.00	FIRST-CLASS PRESORT & STANDERD MAIL
		001 - 513 10 42 01 - COMMUNICATION			2.12	
		001 - 514 23 42 00 - COMMUNICATIONS			75.30	
		001 - 514 30 42 00 - COMMUNICATIONS			112.29	
		001 - 521 10 42 00 - COMMUNICATION			19.29	
		001 - 524 20 42 00 - COMMUNICATION			22.91	

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			401 - 534 50 42 00 -		COMMUNICATION	54.52	
			403 - 535 50 42 00 -		COMMUNICATION	54.52	
			402 - 537 50 42 00 -		COMMUNICATION	54.53	
			101 - 543 30 42 00 -		COMMUNICATION	54.52	
4576	08/10/2015	Claims	2	90692	UNUM LIFE INSURANCE	171.90	LEOFF 1 DISABILITY-08/2015
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	171.90	
4577	08/10/2015	Claims	2	90693	US BANK CARDMEMBER SVC	589.39	NATIONAL NIGHT OUT SUPPLIES, DRMO SHIPPING; SCHOOL SAFETY ADVISORY MEETING-COBB; MAG POUCHES, CHEM LIGHTS, RAIL MOUNT-SWAT; AWC HEALTH INS MEETING; BUDGET WORKSHOP - CLIFTON; NATIONAL NIGHT OUT SUPPLI
			001 - 513 10 43 01 -		TRAVEL	15.12	
			001 - 514 23 43 00 -		TRAVEL	11.20	
			001 - 514 23 43 00 -		TRAVEL	100.00	
			001 - 514 30 43 00 -		TRAVEL	11.20	
			001 - 514 30 43 00 -		TRAVEL	100.00	
			001 - 521 10 43 00 -		TRAVEL	14.17	
			001 - 521 22 21 00 -		UNIFORMS & EQUIPMENT	61.83	
			131 - 521 30 21 31 -		UNIFORMS & EQUIPMENT	156.46	
			130 - 521 30 31 30 -		SUPPLIES	68.17	
			130 - 521 30 31 30 -		SUPPLIES	51.24	
4578	08/10/2015	Claims	2	90694	VERIZON WIRELESS	80.93	CITY MANAGER - 06/2015
			001 - 513 10 42 01 -		COMMUNICATION	80.93	
4579	08/10/2015	Claims	2	90695	WA CITIES INS. AUTHORITY	100.00	NOTARY BOND - CLIFTON & BERTELSEN
			001 - 514 23 49 00 -		MISCELLANEOUS	25.00	
			001 - 514 30 49 00 -		MISCELLANEOUS	75.00	
4580	08/10/2015	Claims	2	90696	WA STATE DEPT OF LICENSING	60.00	NOTARY APPLICATION/RENEWAL - CLIFTON; BERTELSEN
			001 - 514 23 49 00 -		MISCELLANEOUS	15.00	
			001 - 514 30 49 00 -		MISCELLANEOUS	45.00	
4581	08/10/2015	Claims	2	90697	BARRY M WOODARD	1,602.00	CONFLICT ATTORNEY
			001 - 515 20 41 03 -		PROF SERVICES-CONFLICT	1,602.00	
4582	08/10/2015	Claims	2	90698	YAKIMA NETWORKING	147.00	ANTI VIRUS - 08/2015
			001 - 518 88 41 00 -		PROFESSIONAL SERVICES	147.00	
4583	08/10/2015	Claims	2	90699	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA STATE CHAMPIONSHIPS AGREEMENT FOR THE 2014-2015 SCHOOL YEAR
			108 - 557 30 49 08 -		MISCELLANEOUS	1,500.00	
4584	08/10/2015	Claims	2	90700	YAKIMA VALLEY TOURISM	20,000.00	2015 SPORTS TOURISM PROMOTION PARTNERSHIP
			107 - 557 30 44 00 -		ADVERTISING	20,000.00	
4585	08/10/2015	Claims	2	90701	YRC FREIGHT	30.00	PD FREIGHT SHIPPING-CARTRIDGES & SMALL ALARMS
			001 - 521 22 49 00 -		MISCELLANEOUS	30.00	
4597	08/10/2015	Claims	2	90702	AMERICAN EXPRESS CREDIT CARD	52.19	DIRECTORS MEETING
			001 - 513 10 43 01 -		TRAVEL	21.50	

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					001 - 514 23 43 00 - TRAVEL	5.42	
					001 - 514 30 43 00 - TRAVEL	5.42	
					001 - 521 10 43 00 - TRAVEL	10.13	
					401 - 534 50 43 00 - TRAVEL	1.94	
					403 - 535 50 43 00 - TRAVEL	1.95	
					402 - 537 50 43 00 - TRAVEL	1.95	
					101 - 542 30 43 00 - TRAVEL	1.94	
					001 - 576 80 43 00 - TRAVEL	1.94	
4598	08/10/2015	Claims	2	90703	ATLAS STAFFING INC	3,465.60	SEASONAL PARKS WK ENDING 07/19/15; SEASONAL PARKS - WK ENDING 07/26/15
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,352.80	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2,112.80	
4599	08/10/2015	Claims	2	90704	BASIN DISPOSAL OF YAKIMA LLC	72,520.85	GA/RCY-07/2015
					402 - 537 60 49 00 - CONTRACTED SERVICES	72,520.85	
4600	08/10/2015	Claims	2	90705	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 07/2015
					001 - 515 20 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
4601	08/10/2015	Claims	2	90706	CASCADE VALLEY LUBE	31.77	BASIC SERVICE TRK #1011
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	11.12	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	11.11	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	3.18	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.18	
					101 - 542 90 48 00 - REPAIRS & MAINTENANCE	3.18	
4602	08/10/2015	Claims	2	90707	CASH & CARRY	133.05	SUMMER YOUTH PROGRAM SNACKS
					001 - 571 22 31 00 - SUPPLIES-SUMMER YOUTI	133.05	
4603	08/10/2015	Claims	2	90708	CINTAS CORP #605	217.10	SR CTR MOP & MAT SVC; SR CTR/PK MOP & MAT SVC
					001 - 571 21 45 00 - OPERATING RENTALS & LI	108.55	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	108.55	
4604	08/10/2015	Claims	2	90709	COLUMBIA PAINT COMPANY	373.18	BLACK, GREEN, DEEP GOLD
					001 - 576 80 31 00 - SUPPLIES	373.18	
4605	08/10/2015	Claims	2	90710	FOWLER COMPANY HD	6.62	RUBBER GASKET
					401 - 534 50 31 00 - SUPPLIES	6.62	
4606	08/10/2015	Claims	2	90711	FRANKS OK TIRE STORE	382.59	IDLE ARM INSTALL, CENTER LINK INSTALL, WHEEL BEARING ADJUST AND ALIGNMENT
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	133.91	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	133.90	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	38.26	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	38.26	
					101 - 542 90 48 00 - REPAIRS & MAINTENANCE	38.26	
4607	08/10/2015	Claims	2	90712	GAP AUTO PARTS	59.70	GLOVES, FLAT BLACKS, FUEL LINE HOSE, HOSE CLAMP, FITTING
					001 - 576 80 31 00 - SUPPLIES	10.43	
					001 - 576 80 31 00 - SUPPLIES	49.27	
4608	08/10/2015	Claims	2	90713	GREEN RIVER COMMUNITY COLLEGE	200.00	WA QUALITY COMPLAINTS RESPONSE COURSE
					401 - 534 50 49 00 - MISCELLANEOUS	200.00	
4609	08/10/2015	Claims	2	90714	HOBBY LOBBY	19.88	SUMMER YOUTH PARK SUPPLIES
					001 - 571 22 31 00 - SUPPLIES-SUMMER YOUTI	19.88	
4610	08/10/2015	Claims	2	90715	DOUG KOHLS	150.00	BARN DEPOSIT REFUND

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
4611	08/10/2015	Claims	2	90716	TRINA KRYGER	150.00	DEPOSIT REFUND BARN
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
4612	08/10/2015	Claims	2	90717	LOWES COMPANY INC	170.09	SUPPLIES
					001 - 513 10 31 00 - SUPPLIES	75.93	
					001 - 518 20 31 00 - SUPPLIES	63.08	
					001 - 576 80 31 00 - SUPPLIES	31.08	
4613	08/10/2015	Claims	2	90718	MAILFINANCE	714.11	POSTAGE MACHINE LEASE 08/13 - 11/12/15
					001 - 513 10 45 00 - OPERATING RENTALS & LI	3.36	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	119.49	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	178.19	
					001 - 521 10 45 00 - OPERATING LEASES & REN	30.60	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	36.36	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	86.53	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	86.53	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	86.53	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	86.52	
4614	08/10/2015	Claims	2	90719	MORTON'S SUPPLY	684.37	SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	70.27	
					401 - 534 50 31 00 - SUPPLIES	608.64	
					001 - 576 80 31 00 - SUPPLIES	5.46	
4615	08/10/2015	Claims	2	90720	NORTHWEST HOSE & FITTING	741.23	KURIYAMA HOSE & PENETRANT
					001 - 576 80 31 00 - SUPPLIES	741.23	
4616	08/10/2015	Claims	2	90721	OFFICE SOLUTIONS NORTHWEST	496.37	FOLDERS; INK CTG'S, LTR OPENERS & PERF PAPER; PENS & NOTE PADS
					001 - 514 30 31 00 - SUPPLIES	89.65	
					401 - 534 50 31 00 - SUPPLIES	49.14	
					401 - 534 50 31 00 - SUPPLIES	69.89	
					401 - 534 50 31 00 - SUPPLIES	16.55	
					403 - 535 50 31 00 - SUPPLIES	49.14	
					403 - 535 50 31 00 - SUPPLIES	69.89	
					403 - 535 50 31 00 - SUPPLIES	16.55	
					402 - 537 50 31 00 - SUPPLIES	49.13	
					402 - 537 50 31 00 - SUPPLIES	69.89	
					402 - 537 50 31 00 - SUPPLIES	16.54	
4617	08/10/2015	Claims	2	90722	ONE CALL CONCEPTS INC	40.92	UTILITY LOCATES - 07/2015
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	20.46	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	20.46	
4618	08/10/2015	Claims	2	90723	REPUBLIC PUBLISHING CO	603.40	MAIN STREET IMPROVEMONT INVITATION
					124 - 595 30 44 27 - MAIN ST IMPR PHASE II-AI	603.40	
4619	08/10/2015	Claims	2	90724	DON C. SMITH	351.98	LEOFF 1 RETIREE RX-07/2015
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	351.98	
4620	08/10/2015	Claims	2	90725	UNION GAP WATER FUND & SEWER	10,325.47	RUDKIN RD - FINAL BILL; PARKS - 07/2015; STREETS-07/15; PW SHOP - 07/15; CH/FD-07/15
					001 - 518 20 47 00 - UTILITIES/CITY HALL	881.52	
					403 - 535 50 47 00 - UTILITIES	133.09	
					101 - 543 30 47 00 - UTILITIES	60.05	
					101 - 543 30 47 00 - UTILITIES	2,028.15	
					001 - 576 80 47 00 - UTILITIES	7,222.66	

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4621	08/10/2015	Claims	2	90726	US BANK CARDMEMBER SVC	51.61	SR CTR SNACKS
					114 - 571 21 31 14 - SUPPLIES-SENIOR CENTER	51.61	
4622	08/10/2015	Claims	2	90727	VALLEY MEDI-CENTER	85.00	DAHL
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	17.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	17.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	17.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	17.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	17.00	
4623	08/10/2015	Claims	2	90728	VALLEY SEPTIC SERVICE	1,429.00	TOILET RENTAL OTD
					001 - 571 20 45 00 - OTD - OPERATING RENTAL	1,429.00	
4624	08/10/2015	Claims	2	90729	WA STATE TREASURER	12,242.15	CJRS-06/2015
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,139.17	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,416.19	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	135.84	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	103.08	
					001 - 586 00 08 00 - JIS STATE SHARE	1,186.66	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	249.21	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	462.00	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	550.00	
4625	08/10/2015	Claims	2	90730	YAKIMA CO AUDITOR	64.00	UB LIEN RELEASE
					401 - 534 50 49 00 - MISCELLANEOUS	32.00	
					402 - 537 50 49 00 - MISCELLANEOUS	32.00	
4626	08/10/2015	Claims	2	90731	YAKIMA COOPERATIVE ASSN	486.25	JANITOR/CLERK FUEL - 06/15; DYED DIESEL - PARKS - 06/2015
					001 - 514 30 32 00 - FUEL	2.74	
					001 - 518 31 32 00 - FUEL	5.10	
					001 - 576 80 32 00 - FUEL	478.41	

511 Legislative	422.12
513 Executive	2,264.41
514 Finance	3,620.48
515 Legal Services	15,056.60
521 Law Enforcement	4,284.69
571 Education	1,429.00
576 Park Facilities	21,478.40
580 Non Expenditures	12,542.15
001 Current Expense Fund	61,097.85
542 Streets - Maintenance	12,059.15
543 Streets Admin & Overhead	2,491.24
101 Street Fund	14,550.39
514 Finance	26,514.79
107 Convention Center Reserve Fund	26,514.79
514 Finance	1,500.00
108 Tourism Promotion Area Fund	1,500.00
571 Education	51.61
114 Seniors Activity Fund	51.61
594 Capital Expenditures	84,188.45
121 Street Development Reserve Fund	84,188.45
521 Law Enforcement	9,901.33

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	123	Criminal Justice Fund			9,901.33	
		594 Capital Expenditures			113,846.55	
	124	Infrastructure Reserve Fund			113,846.55	
		547 Transit Systems & Railroads			40,414.48	
	128	Transit System Fund			40,414.48	
		521 Law Enforcement			119.41	
	130	Community Policing Fund			119.41	
		521 Law Enforcement			156.46	
	131	Drug Seizure Forfeiture Fund			156.46	
		559 Housing & Community Develop			160.10	
	170	Housing Rehabilitation Fund			160.10	
		534 Water Utilities			17,203.54	
		580 Non Expenditures			1,824.53	
	401	Water Fund			19,028.07	
		537 Garbage & Solid Waste Utilitys			78,536.17	
		580 Non Expenditures			137.65	
	402	Garbage Fund			78,673.82	
		535 Sewer			4,121.22	
		538 Other Utilities/Activities			13,104.00	
					5.22	
					6.19	
					6.19	
					4.72	
					—	Claims: 811,654.72

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

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4363	07/28/2015	Payroll	2	EFT	WA STATE DEPT OF L&I	51.06	2ND QTR - 2015
4367	07/30/2015	Payroll	2	EFT	TERRI L BERTELSEN	2,635.42	July Payroll
4368	07/30/2015	Payroll	2	EFT	LYNETTE BISCONER	3,881.91	July Payroll
4369	07/30/2015	Payroll	2	EFT	RYAN BONSEN	5,034.79	July Payroll
4371	07/30/2015	Payroll	2	EFT	CRAIG G BUNTING	3,189.67	July Payroll
4372	07/30/2015	Payroll	2	EFT	DAVID D BUTLER	540.43	July Payroll
4373	07/30/2015	Payroll	2	EFT	MARK CARNEY	552.90	July Payroll
4374	07/30/2015	Payroll	2	EFT	JASON G CAVANAUGH	2,618.34	July Payroll
4376	07/30/2015	Payroll	2	EFT	KAREN CLIFTON	4,024.81	July Payroll
4379	07/30/2015	Payroll	2	EFT	CHRIS DAHL	3,301.53	July Payroll
4380	07/30/2015	Payroll	2	EFT	ERICK MICHAEL DELP	4,299.91	July Payroll
4382	07/30/2015	Payroll	2	EFT	RENARD T EDWARDS	4,248.27	July Payroll
4383	07/30/2015	Payroll	2	EFT	VICTORIA M GUTIERREZ	2,426.79	July Payroll
4384	07/30/2015	Payroll	2	EFT	DENNIS HENNE	4,556.64	July Payroll
4386	07/30/2015	Payroll	2	EFT	JARED S HUNT	2,660.67	July Payroll
4387	07/30/2015	Payroll	2	EFT	SHAWN R JAMES	3,854.34	July Payroll
4388	07/30/2015	Payroll	2	EFT	RUDY M JIMENEZ	2,803.10	July Payroll
4389	07/30/2015	Payroll	2	EFT	CHASE KELLOGG	4,032.65	July Payroll
4390	07/30/2015	Payroll	2	EFT	CHAD E LENZ	547.90	July Payroll
4391	07/30/2015	Payroll	2	EFT	ALBA L LEVESQUE	4,237.85	July Payroll
4393	07/30/2015	Payroll	2	EFT	JO LINDER	2,701.42	July Payroll
4395	07/30/2015	Payroll	2	EFT	TERESA LOPEZ	2,217.78	July Payroll
4397	07/30/2015	Payroll	2	EFT	DAVID W MATSON	552.90	July Payroll
4398	07/30/2015	Payroll	2	EFT	STACE J MCKINLEY	3,804.21	July Payroll
4399	07/30/2015	Payroll	2	EFT	ROBERT MCRAE	3,702.48	July Payroll
4400	07/30/2015	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,697.71	July Payroll
4402	07/30/2015	Payroll	2	EFT	SERGIO E OCHOA	3,004.60	July Payroll
4404	07/30/2015	Payroll	2	EFT	RODNEY G OTTERNESS	5,657.18	July Payroll
4405	07/30/2015	Payroll	2	EFT	RONALD PHILLIPS	3,533.34	July Payroll
4406	07/30/2015	Payroll	2	EFT	AMBER E RADKE	2,544.94	July Payroll
4407	07/30/2015	Payroll	2	EFT	HECTOR A RIVERA	4,317.11	July Payroll
4409	07/30/2015	Payroll	2	EFT	CURTIS J SANTUCCI	5,294.34	July Payroll
4410	07/30/2015	Payroll	2	EFT	DAVID L SPURLOCK	5,150.98	July Payroll
4411	07/30/2015	Payroll	2	EFT	MICHAEL STILLWAUGH	4,302.06	July Payroll
4413	07/30/2015	Payroll	2	EFT	RAYMOND V SUAREZ	2,726.06	July Payroll
4414	07/30/2015	Payroll	2	EFT	PATRICK THOMPSON	4,070.31	July Payroll
4415	07/30/2015	Payroll	2	EFT	AMANDA L TOWLE	2,275.40	July Payroll
4416	07/30/2015	Payroll	2	EFT	ERIC B TURLEY	4,343.08	July Payroll
4418	07/30/2015	Payroll	2	EFT	JOSEPH VANICEK	4,541.28	July Payroll
4419	07/30/2015	Payroll	2	EFT	JESSE A WALRUFF	3,211.92	July Payroll
4420	07/30/2015	Payroll	2	EFT	GLORIA A WALTMAN	2,559.08	July Payroll
4421	07/30/2015	Payroll	2	EFT	LYDIA M WAREHIME	1,350.29	July Payroll
4422	07/30/2015	Payroll	2	EFT	TERRYL D WAY	5,105.51	July Payroll
4424	07/30/2015	Payroll	2	EFT	ROGER E WENTZ	512.10	July Payroll
4425	07/30/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	70,443.52	07/01/2015 To 07/31/2015 - Medical
4426	07/30/2015	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	07/01/2015 To 07/31/2015 - WSDCS
4427	07/30/2015	Payroll	2	EFT	WA STATE DRS - DCP	330.00	07/01/2015 To 07/31/2015 - DRS - DCP
4428	07/30/2015	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	13,524.44	07/01/2015 To 07/31/2015 - LEOFF I; 07/01/2015 To 07/31/2015 - LEOFF II
4429	07/30/2015	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	20,569.65	07/01/2015 To 07/31/2015 - PERS II; 07/01/2015 To 07/31/2015 - PERS III
4441	07/30/2015	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	2,704.60	LLEOFF I RETIREE MEDICAL BENEFITS -

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4442	07/30/2015	Payroll	2	EFT INTERNAL REVENUE SERVICE	61,344.05	941 Deposit For 07/01/2015 - 07/31/2015
4365	07/30/2015	Payroll	2	41415 ISAIC ANAYA	209.77	July Payroll
4366	07/30/2015	Payroll	2	41416 GABRIEL P ANDERSON	92.31	July Payroll
4370	07/30/2015	Payroll	2	41417 JACOB BROWN	206.73	July Payroll
4375	07/30/2015	Payroll	2	41418 JEFFERY J CHARTERS	110.82	July Payroll
4377	07/30/2015	Payroll	2	41419 GREGORY COBB	5,244.85	July Payroll
4378	07/30/2015	Payroll	2	41420 JOSE CRUZ	35.41	July Payroll
4381	07/30/2015	Payroll	2	41421 DONALD DURKEE	3,874.58	July Payroll
4385	07/30/2015	Payroll	2	41422 ROBERT M HENNESSY	2,946.94	July Payroll
4392	07/30/2015	Payroll	2	41423 EMILY M LINDER	222.60	July Payroll
4394	07/30/2015	Payroll	2	41424 ENRIQUE S LOPEZ	219.72	July Payroll
4396	07/30/2015	Payroll	2	41425 SUSAN LOWRY	578.19	July Payroll
4401	07/30/2015	Payroll	2	41426 JAMES E MURR	544.43	July Payroll
4403	07/30/2015	Payroll	2	41427 DAN C OLSON	552.90	July Payroll
4408	07/30/2015	Payroll	2	41428 CHRISTOPHER JOHN ROMERO	127.98	July Payroll
4412	07/30/2015	Payroll	2	41429 MATTHEW W STRUNK	226.54	July Payroll
4417	07/30/2015	Payroll	2	41430 JENNY V VALLE	2,570.69	July Payroll
4423	07/30/2015	Payroll	2	41431 TONI A WEBB	94.18	July Payroll
4430	07/30/2015	Payroll	2	90646 AFLAC	272.56	07/01/2015 To 07/31/2015 - AFLAC; 07/01/2015 To 07/31/2015 - AFLAC Pre Tax
4431	07/30/2015	Payroll	2	90647 EMPLOYEE FUND	55.00	07/01/2015 To 07/31/2015 - Employee Fund
4432	07/30/2015	Payroll	2	90648 ICMA RETIREMENT TRUST#302189	9,607.84	07/01/2015 To 07/31/2015 - ICMA Retirement Trust
4433	07/30/2015	Payroll	2	90649 TEAMSTERS LOCAL 760	531.00	07/01/2015 To 07/31/2015 - Teamsters Dues
4434	07/30/2015	Payroll	2	90650 UNION GAP POLICE OFFICERS ASSN	1,050.00	07/01/2015 To 07/31/2015 - UGPOA Dues
4435	07/30/2015	Payroll	2	90651 UNITED WAY OF YAKIMA CNTY	30.00	07/01/2015 To 07/31/2015 - United Way
4436	07/30/2015	Payroll	2	90652 USABLE LIFE	77.90	07/01/2015 To 07/31/2015 - USABLE Life
4437	07/30/2015	Payroll	2	90653 WA STATE COUNCIL OF CNTY	493.00	07/01/2015 To 07/31/2015 - AFCSME Dues
4438	07/30/2015	Payroll	2	90654 WA STATE COUNCIL OF	150.00	07/01/2015 To 07/31/2015 - WSCOPO Dues
4439	07/30/2015	Payroll	2	90655 WESTERN STATES POLICE MEDICAL TRUST	800.10	07/01/2015 To 07/31/2015 - WSPMT
4440	07/30/2015	Payroll	2	90656 WSCCCE TRUST	3,953.22	07/01/2015 To 07/31/2015 - WSCCE
					136.26	
000					136.26	
001 Current Expense Fund					262,174.85	
101 Street Fund					26,111.56	
128 Transit System Fund					1,908.00	
132 Community Events Fund					10.28	
401 Water Fund					24,679.52	
402 Garbage Fund					560.49	
403 Sewer Fund					27,035.62	
					342,616.58	Payroll: 342,616.58

**WARRANT/CHECK REGISTER**

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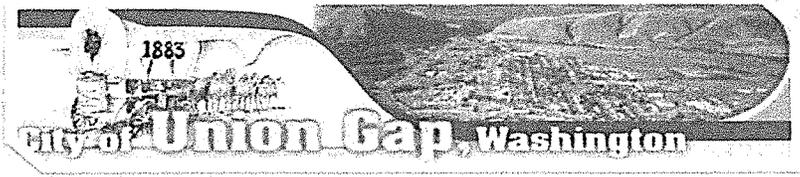
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Trans Date      Type      Acct #      War #      Claimant  
CERTIFICATION: I, the undersigned, do hereby certify under  
penalty of perjury that the materials have been furnished, the  
services rendered, or the labor performed as described and that 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.

Amount Memo  
\_\_\_\_\_

Certified By: \_\_\_\_\_ Date: \_\_\_\_\_



## City Council Communication

**Meeting Date:** August 10, 2015  
**From:** Rod Otterness, City Manager  
**Topic/Issue:** Resolution – Public Defense Contract

---

**SYNOPSIS:** New caseload standards effective January 1, 2015 require additional public defenders.

**RECOMMENDATION:** Approve a resolution authorizing execution of the attached public defense contract which follows the format of the public defense contracts previously approved by the City Council except this contract is only for violations of probation cases and because these cases typically involve less paperwork it is for a reduced cost per case.

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

**FINANCIAL REVIEW:** Funds have been budgeted for public defense.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Public Defense Contract

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

A **RESOLUTION** authorizing the City Manager to sign a contract with Robert Northcott for public defense services.

**WHEREAS**, new caseload standards effective January 1, 2015 require additional public defenders;

**WHEREAS**, the City wishes to contract with Robert Northcott for public defense services;

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

The City Manager is authorized to sign a contract with Robert Northcott for public defense services.

**PASSED** this 10<sup>th</sup> day of August 2015.

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

ATTEST:

APPROVED AS TO FORM:

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

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

## CONTRACT FOR INDIGENT DEFENSE SERVICES

WHEREAS, the City of Union Gap, Washington (hereinafter "City") provides public defense services and desires to do so pursuant to contract with attorney Robert Northcott (hereinafter "Public Defender"), and

WHEREAS, a decision by the Federal Court for the Western District of Washington, the Honorable Robert Lasnik, in a case styled *Wilbur, et al v. Mt. Vernon, et al* (hereinafter the "Decision") emphasizes the need for the City to provide indigent defense services to misdemeanor clients in municipal and district courts in a manner which fully complies with the City's obligations under the Sixth and Fourteenth Amendments to the United States Constitution, and

WHEREAS, the Washington Supreme Court has adopted standards regarding the caseload of Public Defenders and the Washington State Office of Public Defense has provided guidance regarding case weighting system, and

WHEREAS, the City has conducted an evaluation of its public defense system, including the court system and appointment process, and

WHEREAS, the City desires to amend its contract to bring it into compliance with the guidance of the Decision, Supreme Court Standards and the standards for the provision of indigent defense services adopted by the City. NOW THEREFORE,

In consideration of the mutual benefits to be derived and the promises contained herein, the City and the Public Defender have entered into this Agreement.

1. Scope of Services, Standards and Warranties. The Public Defender will provide indigent defense services in failure to comply (violation of probation) misdemeanor cases in accordance with the standards adopted by the City in Resolution 14-37 as the same exists or is hereafter amended (hereinafter "Standards") and the Decision. The Public Defender individually warrants that he/she, and every Public Defender and/or intern employed by the Public Defender to perform services under this contract, has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.

1.1 The Public Defender, and every attorney and/or intern performing services under this Agreement shall certify compliance with Supreme Court Rule and governing case load standards quarterly with the Yakima County District/Union Gap Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Public Defender and every attorney and/or intern warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.

1.2 Public Defender will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. Public Defender will maintain and provide to the City a quarterly report detailing:

1.2.1 the number of cases assigned during the period and the time spent on each case;

1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;

1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;

1.2.4 the number of cases in which an investigator was utilized;

1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;

1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and

1.2.7 the percentage of the Public Defender's practice spent on civil or non criminal matters.

1.3 The Public Defender further warrants that his/her proposal, reflected in Section 2, Compensation, reflects all infrastructure, support, administrative services, routine investigation, and systems necessary to comply with the Decision and Standards except as provided in Section 2.4 below.

1.4 The Public Defender promises that he/she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.

2. Compensation. The City shall pay to the Public Defender for services rendered under this Contract the sum of \$140 per failure to comply (violation of probation) case assigned and that only failure to comply cases will be assigned to the Public Defender. The parties recognize that the Public Defender may make a monthly draw of up to \$2850 per month against assigned case counts upon approval of Contract Administrator and will invoice the city separately for interpreter services as may be necessary.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.2 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office

facilities. As provided in Section 2.3, the parties will periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience. The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the case count available to each Attorney.

2.1 Base Compensation. Except as expressly provided in Section 2.4, the cost of all infrastructure, administrative, support and systems as well as standard overhead services necessary to comply with the established standards are included in the base payment provided in Section 2.1 above.

2.2 Payments in Addition to the Base Compensation. The City shall pay for the following case expenses when reasonably incurred and approved by the Court from funds available for that purpose:

2.2.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor. For post-conviction relief cases, discovery includes the cost to obtain a copy of the defense, prosecuting attorneys making any charge or court files pertaining to the underlying case.

2.2.2 Preauthorized Expenses. Case expenses may be requested by the Public Defender and preauthorized by order of the Court. Unless the services are performed by Public Defender's staff or subcontractors, such expenses include, but are not limited to:

- (i) investigation expenses;
- (ii) medical and psychiatric evaluations;
- (iii) expert witness fees and expenses;
- (iv) interpreters;
- (v) polygraph, forensic and other scientific tests;
- (vi) unusually extensive computerized legal research; and
- (vii) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Public Defender may apply to the Contract Administrator for approval, such approval not to be unreasonably withheld.

2.2.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;

2.2.4 Copying Clients' Files. The cost, if it exceeds \$25, of providing one copy of a client's or former client's case file upon client's or client's appellate, post-conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;

2.2.5 Copying Direct Appeal Transcripts Supreme Court Rules for the Administration of Courts of Limited Jurisdiction RALJ Appeals. The cost, if it exceeds \$25, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Public Defender is limited to no more than two copies;

2.2.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

2.2.7 Process Service. The normal, reasonable cost for the service of a subpoena.

2.3 Review and Renegotiation Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or City Ordinance/Resolution.

3. Term. The term of this agreement shall be for one year from August 10, 2015 through August 10, 2016, unless sooner terminated as provided herein. The Agreement may be extended for two additional one year terms at the mutual agreement of the parties.

3.1 For Cause. This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards or the Decision, the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Public Defender providing service under this agreement, has been suspended or revoked. Any violation of the other provisions of this Contract shall be subject to cure. Written notice of contract violation shall be provided to the Public Defender who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the City's discretion. In lieu of terminating this contract, the City may agree in writing to alternative corrective measures.

3.2 Termination on Mutual Agreement. The parties may agree in writing to terminate this contract at any time. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

3.3 Obligations Survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

3.3.1 Representation. The compensation established in this agreement compensates Public Defender for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Public Defender will continue to represent clients on assigned cases until a case is concluded on the trial court level.

3.3.2 The provisions of sections 1 and 5, as well as this subsection 3.3 survive termination as to the Public Defender. The City shall remain bound by the provisions of section 2.2 with respect to additional costs incurred with respect to cases concluded after the termination of this contract.

4. Nondiscrimination. Neither the Public Defender nor any person acting on behalf of the Public Defender, shall, by reason of race, creed, color, national origin, sex, sexual orientation, honorably discharged doctrine or military status, or the presence of any sensory, mental, or physical disability or the use of a trained guide dog or service animal by a person with a disability, discriminate against any person who is qualified and available to perform the work to which the employment relates, or in the provision of services under this agreement.

5. Indemnification. The Public Defender agrees to hold harmless and indemnify the City, its officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, and including claims by Public Defender's own employees to which Public Defender might otherwise be immune under Title 51 arising out of or in connection with any willful misconduct or negligent error, or omission of the Public Defender, his/her officers or agents.

It is specifically and expressly understood that the indemnification provided herein constitutes the waiver of the Public Defender's waiver of immunity under Title 51 RCW solely for the purposes of this indemnification. The parties have mutually negotiated this waiver.

The City agrees to hold harmless and indemnify the Public Defender, his/her officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, arising out of or in connection with any willful misconduct or negligent error or omission of the City, its officers or agents.

This clause shall survive the termination or expiration of this agreement and shall continue to be in effect for any claims or causes of action arising hereunder.

6. Insurance. The Public Defender shall procure and maintain for the duration of this agreement insurance against claims for injuries to persons or property which may arise from or in connection with the performance of work hereunder by the Public Defender, or the agents, representatives, employees, or subcontractors of the Public Defender.

7. Work Performed by Public Defender. In addition to compliance with the Standards, in the performance of work under this Agreement, Public Defender shall comply with all federal, state and municipal laws, ordinances, rules and regulations which are applicable to

Public Defender's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

8. Work Performed at Public Defender's Risk. Public Defender shall be responsible for the safety of its employees, agents, and subcontractors in the performance of work hereunder, and shall take all protections reasonably necessary for that purpose. All work shall be done at the Attorney's own risk, and the Public Defender shall be responsible for any loss or damage to materials, tools, or other articles used or held in connection with the work. Public Defender shall also pay its employees all wages, salaries and benefits required by law and provide for taxes, withholding and all other employment related charges, taxes or fees in accordance with law and IRS regulations.

9. Personal Services, no Subcontracting. This Agreement has been entered into in consideration of the Public Defender's particular skills, qualifications, experience, and ability to meet the Standards incorporated in this Agreement. Therefore, the Public Defender has personally signed this Agreement below to indicate that he/she is bound by its terms. This Agreement shall not be subcontracted without the express written consent of the City and refusal to subcontract may be withheld at the City's sole discretion. Any assignment of this Agreement by the Public Defender without the express written consent of the City shall be void.

10. Modification. No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by the duly authorized representatives of the City and the Public Defender. An additional attorney may be added to this Agreement by adding his or her signature to these agreements.

11. Entire Agreement; Prior Agreement Superseded. The written provisions in terms of this Agreement, together with any exhibit attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statement(s) shall not be effective or construed as entering into or forming a part of, or altering in any manner whatsoever, this Agreement. Upon execution, this Agreement shall supersede any and all prior agreements between the parties.

12. Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

**CITY:**  
City Manager  
City of Union Gap  
107 W. Ahtanum Rd  
Union Gap, WA 98903

**PUBLIC DEFENDER:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. Non-waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of such covenants, agreements, or options and the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

CITY OF UNION GAP

By: \_\_\_\_\_  
Rodney Otterness, City Manager

ATTEST/AUTHENTICATED:

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

APPROVED AS TO FORM:  
OFFICE OF CITY ATTORNEY

By: \_\_\_\_\_  
Bronson Brown, City Attorney

PUBLIC DEFENDER

By: \_\_\_\_\_  
Robert Northcott

Draft: 8-10-15