

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, SEPTEMBER 28, 2015 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated September 14, 2015, as attached to the Agenda and maintained in electronic format.

B. Approve Vouchers:

Claims Vouchers – EFT's and Voucher Nos. 90915 through 91015 for September 28, 2015, in the amount of \$647,510.57;

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

IV. GENERAL ITEMS

Public Works/Community Development

Request for Qualifications – Architectural Services for City Center.

Public Safety

1. Resolution No. _____ - Surplus Property;
2. Resolution No. _____ - Set Public Hearing for City of Union Gap Hazard Mitigation Plan.



V. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record.

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ANY OTHER BUSINESS

X. RECESS TO 30 – MINUTES EXECUTIVE SESSION:

For Labor Negotiations Pursuant to RCW 42.30.140(4)(a); the Council **does not** intend on taking action.

XI. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: September 28, 2015
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Request for Qualifications – Architectural Services for City Center

SYNOPSIS: The City needs to develop plans for the City Center Project. The next step is to bring in an architect to advise council/staff on design, to develop a budget, and work toward construction documents. Staff wishes to move forward by advertising a Request for Qualifications (RFQ) for architectural services.

RECOMMENDATION: Authorize staff to advertise RFQ for architectural services

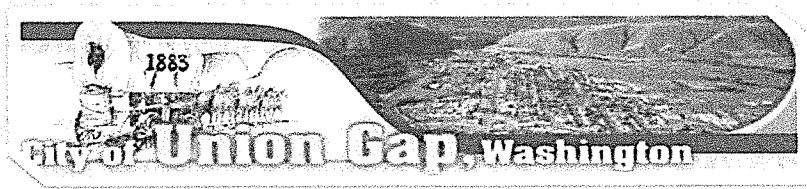
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: September 28, 2015

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Surplus Property

SYNOPSIS: The Police Department, Fire Department and Public Works Department have several vehicles and misc equipment they no longer use or are no longer serviceable and need to be declared surplus. The items will be auctioned at Heaverlo's fall auction. A list of items is included in the attached resolution.

RECOMMENDATION: Approve a resolution authorizing the surplus of unneeded or unused property.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/a

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION declaring vehicles and equipment surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has need for several vehicles and misc. equipment in the Fire Department, Police Department and Public Works Department; and,

WHEREAS, the City of Union Gap wishes to surplus and dispose of the vehicles and misc equipment;

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

Section 1. City of Union Gap motor vehicles as follows are hereby declared surplus:

- a. 2002 Ford Taurus, VIN 1FAFP53U52G138571 (71,256 mi)
- b. 1999 Ford Ambulance, VIN 1FDSE30F6XHB49293 (72,899 MI)
- c. 1998 Ford Taurus, VIN 1FAFP52UWG192191 (34, 439 mi)
- d. 1998 Ford Taurus, VIN 1FAFP52U4WG192192 (44,297 mi)
- e. 1983 Chevrolet C-10, VIN 2GCDC14H7D1166606 (Unknown)
- f. 1992 Ford F350, VIN 2FDHF37H4NCA81711 (Unknown)
- g. 1996 Ford F350, VIN 2FHDHF35H9TCA11881 (Unknown)

Section 2. City of Union Gap Equipment as follows are hereby declared surplus:

- a. Rudd/Rheem Air Conditioning Division, Serial Number 2G7283ADAAF04070855
- b. Trane Force Air Cooling Unit, Serial Number YSCO72A3RHA3CD
- c. 5- Plastic Chairs
- d. 2- wooden Chairs
- e. 3- wooden desks
- f. 1- wooden counter top
- g. 2-sets of tire chains
- h. 5-VHS tapes
- i. Round table top
- j. Couch
- k. Misc Office supplies

Section 3. The City is authorized to dispose of the above-listed motor vehicles in a commercially reasonable manner.

PASSED this 28th Day of September, 2015.

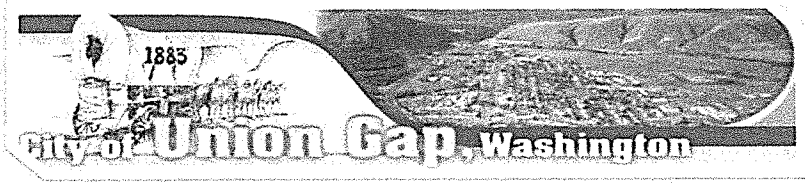
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: September 28, 2015

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Set Public Hearing for City of Union Gap Hazard Mitigation Plan

SYNOPSIS: The City must set a public hearing for the 2015 Hazard Mitigation Plan.

RECOMMENDATION: Set a Public Hearing for the October 12, 2015 Council Meeting.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Adoption of this plan is necessary to qualify the City of Union Gap for Federal and State funding for hazard mitigation. The plan has been updated to reflect progress on mitigation measures made since the original version of the plan and to address additional flood hazard areas that include the jurisdictions within Yakima County. This plan update will be approved by FEMA pending adoption of the City of Union Gap.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____**

A **RESOLUTION** setting a public hearing to adopt the 2015 Hazard Mitigation Plan;

WHEREAS, the adoption of the 2015 City of Union Gap Hazard Mitigation Plan is necessary to qualify for federal and state funding for hazard mitigation;

WHEREAS, the City Council desires to set a public hearing to adopt the 2015 City of Union Gap Hazard Mitigation Plan;

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

Section 1. There shall be a public hearing to adopt the 2015 City of Union Gap Hazard Mitigation Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 12th day of September, 2015 at 6:00 pm.

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

PASSED this 28th day of September, 2015.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
September 14, 2015 Regular Meeting
MINUTES

Call to Order

Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present

Council Members Lenz, Olson, Carney, Matson, and Murr were present.

Staff Present

City Attorney Brown, City Manager Otterness, Public Works/Community Development Director Henne, Finance and Administration Director Clifton, Public Works/Community Development Deputy Director Spurlock, and Police Chief Cobb were present.

Audience Present

See list.

Pledge of Allegiance

Mayor Wentz led the Pledge of Allegiance.

Excuse Council Member

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

Consent Agenda

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

Approve Regular Council Meeting Minutes dated August 24, 2015 as attached to the agenda and maintained in electronic format.

Approve EFT's and Claim Voucher Nos. 90802 through 90914 in the amount of \$551,723.05 dated September 14, 2015.

Approve EFT's and Payroll Voucher Nos. 41432 through 414232 and 41437 abd 41444 through 41455 and 90791 through 90801 in the amount of \$340,019.29 dated August 31, 2015.

Approve Travel Voucher No 1241 for the month of September in the amount of \$349.51.

Approve Petty Cash Voucher No.s 1839 through 1840 for the months of May and June in the amount of \$110.00.

Resolution No. 15-49 – Public Defense Contracts.

Motion carried unanimously.

Items from the Audience

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 14, 2015

General Items

Public Safety

Resolution No. 15-50 - Supporting Renewal of .3% Additional Tax for Criminal Justice Purposes

Motion by Council Member Lenz, second by Council Member Murr to approve Resolution No. 15-50 Supporting Renewal of .3% Additional tax for Criminal Justice Purposes. Police Chief Cobb described the benefits for public safety if the resolution is approved. Voting on the motion Ayes: Lenz, Murr, Carney, Wentz, and Olson; Nays: Matson. Motion carried.

LTAC

Resolution No. 15-51 - Extending Grant J. Hunt and Yakima Valley Tourism Contracts

Motion by Council Member Carney, second by Council Member Murr to approve Resolution No. 15-51 Extending Grant J. Hunt and Yakima Valley Tourism Contracts. Motion carried unanimously.

Public Works/Community Development

Ordinance No. 2879 - Land Use Table Update – Marijuana Business

Public Works/Community Development Deputy Director Spurlock stated that the ordinance would correct an oversight made at the time the original ordinance was approved. Motion by Council Member Carney, second by Council Member Matson to approve Ordinance No. 2879 - Land Use Table Update – Marijuana Business. Voting on the motion Ayes: Lenz, Murr, Matson, Carney, and Wentz; Nays: Olson. Motion carried.

Resolution No. 15-52 - WSDOT State Operating Grant Agreement Consolidated Grant Program

Motion by Council Member Murr, second by Council Member Carney to approve Resolution No. 15-52 - WSDOT State Operating Grant Agreement Consolidated Grant Program. Motion carried unanimously.

City Manager

Resolution No. 15-53 - Venue Management Professional Services Agreement

Motion by Council Member Matson, second by Council Member Murr to approve Resolution No. 15-53 - Venue Management Professional Services Agreement with addendum specifying addresses for notification, that the insurance requirement is no less than \$1,000,000, that fees and rentals shall be made payable to the city, and that the city is responsible for cleaning and maintenance. Motion carried unanimously.

Items from the Audience

Julie Schilling asked that more attention be given to toilets in city parks.

City Manager Report

City Manager Otterness congratulated the Finance and Administration Department on the outstanding audit the city received of its 2014 financial statement. He thanked Deputy Mayor Dave Matson for representing the city at the Yakima Chamber of Commerce symposium on economic development and all of the members of the Yakima Third Ward, Englewood Spanish

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 14, 2015

Branch, and Terrace Heights Spanish Branch of the Church of Jesus Christ of Latter Day Saints for volunteering to paint picnic tables, refurbish the volleyball courts, cut brush, and re-roof the well-house at the Ahtanum Youth Activities Park.

Communications/Questions/Comments Letter from Department of Commerce Regarding the Community Development Block Grant for the Senior Citizen Center.

Development of next agenda None.

Any Other Business None.

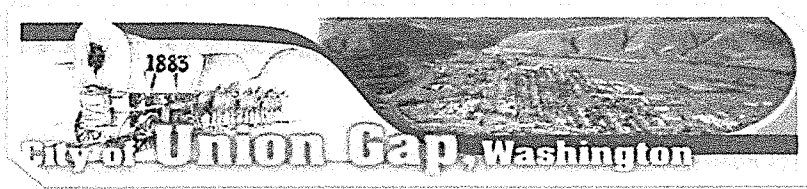
Recess to Executive Session At 6:50 p.m. the council recessed for 20 minutes to an executive session to discuss litigation pursuant to RCW 42.30.110(i); the council does not intend on taking action. Mayor Wentz, Council Members, City Manager Otterness, Finance and Administration Director Clifton, and City Attorney Brown, and Attorney Quinn Plant attended.

Adjournment of Meeting At 7:10 Mayor Wentz reconvened the council and adjourned.

Rodney Otterness, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 28, 2015
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers, September 28, 2015

SYNOPSIS: Claim Vouchers Dated September 28, 2015.

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 90915 through 91015 in the amount of \$647,510.57.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Roster
2. Distribution Report

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2015 To: 09/30/2015

Time: 15:17:57 Date: 09/23/2015

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5361	09/28/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,806.63	PD RAINING-MCKINLEY; PD SHIPPING FROM UPS-TELESCOPES; TRAVEL - JAMES; DIRECTORS MEETING; DIRECTORS TRAINING COFFEE; ADOPT A PARK REFRESHMENTS; WFOA CONFERENCE - BISCONER
5460	09/25/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,918.54	EXCISE TAX - 08/2015
5334	09/21/2015	Claims	2	90915	CENTRAL WA AG MUSEUM	500.00	SPONSORSHIP FOR OLD TOWN DAYS FROM MEDSTAR
5335	09/21/2015	Claims	2	90916	UNITED STATES POSTMASTER	552.80	NEWSLETTER - FALL 2015
5344	09/22/2015	Claims	2	90917	LEIRA	250.00	NICS & NIBRS TRAINING-TOWLE
5362	09/28/2015	Claims	2	90918	ADVANCED TRAVEL EXP. FUND	186.48	WFOA CONFERENCE - BISCONER
5363	09/28/2015	Claims	2	90919	ALTEP CALIFORNIA, LLC	17,626.25	LENK PUBLIC RECORDS REQUEST
5364	09/28/2015	Claims	2	90920	AMB TOOLS & EQUIPMENT	147.89	LOCKING, SPARK SWIV
5365	09/28/2015	Claims	2	90921	AMERICAN EXPRESS CREDIT CARD	1,500.11	WFOA CONFERENCE - CLIFTON; DIRECTORS TRAINING REFRESHMENTS; WFOA CONFERENCE - BISCONER
5366	09/28/2015	Claims	2	90922	APOLLO INC	334,895.50	PROG EST #3; 2014 WA MAIN IMP & MAIN ST SW IMP PHASE 1
5367	09/28/2015	Claims	2	90923	ATLAS STAFFING INC	5,350.40	SEASONAL PARKS WK ENDING 08/16/15; SEASONAL PARKS - WKS END 08/30; 09/06; 09/13
5368	09/28/2015	Claims	2	90924	AUTO CARE EXPERTS	204.24	R134 FREON, OIL, DYE, FITTING, PRESSURE SWITCH
5369	09/28/2015	Claims	2	90925	CECILIA BARAJAS	26.61	Refund Utility Deposit
5370	09/28/2015	Claims	2	90926	RYAN & ALEXANDRA BLACKLEDGE	11.05	Refund Utility Deposit
5371	09/28/2015	Claims	2	90927	BLUMENTHAL UNIFORMS &	432.40	PD UNIFORMS-HUNT & JIMENEZ
5372	09/28/2015	Claims	2	90928	BOX N SHIP	192.06	PD SHIPPING-PD SUPPLIES BONSEN
5373	09/28/2015	Claims	2	90929	BOY SCOUTS OF AMERICA	150.00	SHELTER/STAGE RESERVATION 6/23-6/27/15
5374	09/28/2015	Claims	2	90930	BURROWS TRACTOR COMPANY	426.93	SEAL KIT; SERIES 4 CR CAD; WATER PUMP, ADHESIVE, GLOVES, HYDRAULIC
5375	09/28/2015	Claims	2	90931	CANON SOLUTIONS AMERICA	194.26	PD COPIER MAINTENANCE 07/06/15-08/05/15
5376	09/28/2015	Claims	2	90932	CAREY MOTORS	27.04	VEHICLE SERVICE #1-CHECK STEERING SUSPENSION, SERVICE TRACK LIGHT, REPLACEMENT OF LICENSE PLATE LIGHT; VEHICLE SERVICE #10-LOF
5377	09/28/2015	Claims	2	90933	CASCADE ANALYTICAL INC	903.98	WASTEWATER SAMPLING

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5378	09/28/2015	Claims	2	90934	CASCADE NATURAL GAS CORP	98.13	PD NATURAL GAS CHARGES 08/05/15-09/02/15; 4401 1/2 MAIN ST - 08/2015; CH - 08/2015
5379	09/28/2015	Claims	2	90935	CASCADE VALLEY LUBE	298.25	BASIC, FULL SERVICES; FULL SERVICE ON MERCURY AND TRK # 1021
5380	09/28/2015	Claims	2	90936	CENTRAL WA AG MUSEUM	1,580.00	AG MUSEUM COORDINATOR; AG MUSEUM COORDINATOR-08/2015
5381	09/28/2015	Claims	2	90937	CENTRAL WA HOMEBUILDERS ASSOC	464.00	MEMBERSHIP DUES 12/15 - 11/2016
5382	09/28/2015	Claims	2	90938	CENTURY LINK - LD	13.03	CH LONG DISTANCE - 08/2015
5383	09/28/2015	Claims	2	90939	CENTURY LINK	775.81	WA TELEMENTRY-8/2015; AG MUSEUM - 08/2015; CH FAX - 08/2015; FIRE DEPT - 08/2015; SHOP FAX/PW-08/15
5384	09/28/2015	Claims	2	90940	CI SHRED	36.05	PD SHREDDING SERVICES 08/25/15
5385	09/28/2015	Claims	2	90941	CINTAS CORP #605	108.55	SR CTR / PK MOP & MAT
5386	09/28/2015	Claims	2	90942	CLASSIC PRINTING	167.10	UB STATEMENTS - 08/2015
5387	09/28/2015	Claims	2	90943	GREGORY COBB	15.92	SCHOOL ADVISORY MEETING
5388	09/28/2015	Claims	2	90944	COLEMAN OIL COMPANY	2,736.30	PW/ CED FUEL-08/15
5389	09/28/2015	Claims	2	90945	CONSOLIDATED ELECTRICAL	104.11	LIMIT SWITCH
5390	09/28/2015	Claims	2	90946	CONTAINER SYSTEMS STORAGE INC	671.28	PD CONEX BOX DURING REMODEL
5391	09/28/2015	Claims	2	90947	CULLIGAN YAKIMA, WA	31.53	BOTTLED WA SVC - 09/2015
5392	09/28/2015	Claims	2	90948	DIVCO INC	188.09	HVAC SVC - 09/2015 - 02/2016
5393	09/28/2015	Claims	2	90949	SANDRA DOMINGUEZ	150.00	ACTIVITIES BUILDING RENTAL REFUND
5394	09/28/2015	Claims	2	90950	ON THE BOULEVARD EVIE'S	574.54	CITY WELLNESS PICNIC
5395	09/28/2015	Claims	2	90951	FEDERAL EXPRESS CORP	19.59	SHIPPING CHARGES-PD ENTRY EXAM
5396	09/28/2015	Claims	2	90952	LILIA FIGUEROA	27.37	OVERPAYMENT REFUND
5397	09/28/2015	Claims	2	90953	FRANKS OK TIRE STORE	1,459.89	BALL JOINTS, OUTER TIE ROD END, ALIGNMENT
5398	09/28/2015	Claims	2	90954	GAP AUTO PARTS	267.09	SUPPLIES; SUPPLIES
5399	09/28/2015	Claims	2	90955	GE CAPITAL	409.43	KYOCERA TASKALFA - 10/2015
5400	09/28/2015	Claims	2	90956	GEARJAMMER	1,473.10	PD FUEL CHARGES AUG 16-31, 2015
5401	09/28/2015	Claims	2	90957	GENE WEINMANN CONSULTING	618.22	CDBG HOUSING REHAB MANAGEMENT - 09/2015
5402	09/28/2015	Claims	2	90958	DENIZ GONZALEZ	150.00	BARN DEPOSIT REFUND
5403	09/28/2015	Claims	2	90959	GRANITE CONSTRUCTION CO	5,757.12	PROG EST #3: WEST AHTANUM ROAD RECONSTRUCTION PROJECT
5404	09/28/2015	Claims	2	90960	GRANT J HUNT CO	3,500.00	DESIGN & MARKETING - 09/2015
5405	09/28/2015	Claims	2	90961	HANSEN DRILLING COMPANY	1,046.68	Refund Utility Deposit
5406	09/28/2015	Claims	2	90962	MARIA HERNANDEZ	34.62	OVERPAYMENT REFUND
5407	09/28/2015	Claims	2	90963	HUMANE SOCIETY OF	2,747.00	PD ANIMAL CONTROL SERVICES AUGUST 2015
5408	09/28/2015	Claims	2	90964	INTEGRA TELECOM	621.93	PD PHONES 09/03/15-10/02/15

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5409	09/28/2015	Claims	2	90965	LAW OFFICES OF MARGITA DORNAY	7,083.33	PROSECUTING ATTORNEY - 09/2015
5410	09/28/2015	Claims	2	90966	LOWES COMPANY INC	1,194.68	SUPPLIES; SUPPLIES
5411	09/28/2015	Claims	2	90967	GUADALUP MERCADO	150.00	BARN DEPOSIT REFUND
5412	09/28/2015	Claims	2	90968	MORTON & SONS	399.23	SAND
5413	09/28/2015	Claims	2	90969	MORTON SUPPLY	89.74	PRIMER, CEMENT, CAPS, NUT, BURY CONTROL
5414	09/28/2015	Claims	2	90970	NATIONAL BARRICADE CO	43.23	ALUM GREEN SIGN WH & GREEN PRIS 2- SIDED PIONEER LN
5415	09/28/2015	Claims	2	90971	NEOFUNDS BY NEOPOST	500.00	POSTAGE - 09/2015
5416	09/28/2015	Claims	2	90972	NOB HILL CLEANERS	39.79	PD UNIFORM CLEANING-BONSEN & COBB
5417	09/28/2015	Claims	2	90973	OFFICE DEPOT	1,234.14	PD SUPPLIES- BANKER BOXES, CHAIR MATS, TISSUE, BUBBLE ENVELOPES, PENS, PACKAGE TAPE, CHAIRS, TABLE MAIL BOX & MOUNTS; PD SUPPLIES CREDIT-CHAIR MATS
5418	09/28/2015	Claims	2	90974	OFFICE SOLUTIONS NORTHWEST	59.36	PENS; SHEET PROTECTORS
5419	09/28/2015	Claims	2	90975	OLD TOWN PUMP SALOON LLC OLD TOWN PUMP SALOON LLC	353.57	ADOPT A PARK LUNCH
5420	09/28/2015	Claims	2	90976	ONE CALL CONCEPTS INC	46.20	UTILITY LOCATES - 08/2015
5421	09/28/2015	Claims	2	90977	PACIFIC POWER	15,020.22	AREA LIGHTS - 08/2015; STREET LIGHTS - 08/2015; TRAFFIC LIGHTS - 08/2015; CH - 08/2015; LIFT STATION - 08/2015; TRAFFIC LIGHTS/IRRIG - 08/15
5422	09/28/2015	Claims	2	90978	PEPSI COLA - YAKIMA	96.80	PD WATER DELIVERY AND RENTAL AUGUST 2015
5423	09/28/2015	Claims	2	90979	EDDIE PEREZ	150.00	BARN DEPOSIT REFUND
5424	09/28/2015	Claims	2	90980	PETTY CASH	29.40	MISC RCTS - 09/2015
5425	09/28/2015	Claims	2	90981	PRINT GUYS INC	1,576.75	NEWSLETTER - FALL 2015
5426	09/28/2015	Claims	2	90982	REPUBLIC PUBLISHING CO	52.75	SUMMARY OF ORD #2879
5427	09/28/2015	Claims	2	90983	MARIA CARMEN RUELAS	150.00	ACTIVITIES BUILDING DEPOSIT REFUND
5428	09/28/2015	Claims	2	90984	SEARS COMMERCIAL ONE	151.33	CHRGR, DH
5429	09/28/2015	Claims	2	90985	SHRED-IT US JV LLC	93.52	CH SHRED SVC - 08/2015
5430	09/28/2015	Claims	2	90986	SIX ROBBLEES INC	114.91	7 WAY CONNECTOR SOCKE, WEATH; LED, LED SIGNAL STAT, GROMMET, RIGHT ANGLE STOP/ TAIL
5431	09/28/2015	Claims	2	90987	SMITH AUTO ELECTRIC	647.97	200W M/SINE INVERT W/USB, REMOTE FOR USE WITH 1000W, 500A FUSE ANL W/ BLOCK, 2/0 WELDING WIRE RED, 2/0 WELDING WIRE
5432	09/28/2015	Claims	2	90988	SPLASH EXPRESS AUTO SERVICES LLC	6.30	CAR WASHES - 08/2015
5433	09/28/2015	Claims	2	90989	SPRINT ACCT #929468397	81.98	SR CTR - 08/2015
5434	09/28/2015	Claims	2	90990	TOPPENISH CITY	385.00	JAIL ROOM & BOARD AUGUST 2015
5435	09/28/2015	Claims	2	90991	TORRES & SONS	670.23	LAWN CARE SERVICES FOR ANNEX

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5436	09/28/2015	Claims	2	90992	UNION GAP WATER FUND & SEWER	12,249.29	PD WATER SEWER GARBAGE 07/21/15-08/20/15; 4401 MAIN ST - 08/15; PARKS - 08/2015; ROADSIDE - 08/2015; ROADSIDE-08/15; CH - 08/2015; PARKS - 08/2015
5437	09/28/2015	Claims	2	90993	UNION GAP	120.00	YVCOG MTG - 09/15/2015
5438	09/28/2015	Claims	2	90994	UNITED PARCEL SERVICE	58.13	PD SHIPPING
5439	09/28/2015	Claims	2	90995	UNITED STATES POSTMASTER	808.24	UB STATEMENTS - 09/2015
5440	09/28/2015	Claims	2	90996	US LINEN & UNIFORM	375.16	PW UNIFORM- 08/15
5441	09/28/2015	Claims	2	90997	VALLEY LOCK & KEY SERVICE	5.95	DUPLIACTE KEY
5442	09/28/2015	Claims	2	90998	VERIZON WIRELESS	80.84	CITY MANAGER CELL PHONE - 08/2015
5443	09/28/2015	Claims	2	90999	KARLA VIVEROS	150.00	BARN REFUND DEPOSIT
5444	09/28/2015	Claims	2	91000	WA STATE AUDITOR	5,568.65	2014 AUDIT - 08/2015
5445	09/28/2015	Claims	2	91001	WA STATE CRIMINAL JUSTICE	6,126.00	PD BASIC LE ACADEMY HUNT & JIMENEZ
5446	09/28/2015	Claims	2	91002	WA STATE DEPT OF COMMERCE	36,195.01	FULLBRIGHT RESV. & TRANS. MAIN INTERTIE
5447	09/28/2015	Claims	2	91003	WA STATE DEPT OF TRANSPORTATION	10,607.75	SIGNAL MAINT, REPAIR & ADDITIONS- JULY 2015; SIGNAL MAINT - 08/2015
5448	09/28/2015	Claims	2	91004	WAPATO POLICE DEPT	24,805.66	JAIL BILLING AUGUST 2015
5449	09/28/2015	Claims	2	91005	WATER TECH	2,595.00	DOUBLE CHECK VALVE ASSEMBLY TEST, REDUCED PRESSURE BACKFLOW ASSEMBLY TEST, CONFINED SPACE ENTRY
5450	09/28/2015	Claims	2	91006	YAKIMA CITY TREASURER	64,085.17	WASTEWATER/DEBT SVC - 08/2015
5451	09/28/2015	Claims	2	91007	YAKIMA CO DEPT OF CORRECTIONS	5,340.91	JAIL & PHARMACEUTICALS BILLING AUGUST 2015
5452	09/28/2015	Claims	2	91008	YAKIMA CO DISTRICT COURT	24,932.33	UG MUNICIPAL COURT OPERATION - 09/2015
5453	09/28/2015	Claims	2	91009	YAKIMA CO PRINTING DEPT	35.17	PD BUSINESS CARDS-RIVERA
5454	09/28/2015	Claims	2	91010	YAKIMA CO PUBLIC SERVICES	10,678.42	DUST ABATEMENT, STORMWATER UTILITY 6/1-7/31/2015
5455	09/28/2015	Claims	2	91011	YAKIMA CO PUBLIC SERVICES	130.36	STUMPS AT PARK
5456	09/28/2015	Claims	2	91012	YAKIMA COOPERATIVE ASSN	421.99	PARKS FUEL-08/15
5457	09/28/2015	Claims	2	91013	YAKIMA HEALTH DISTRICT	50.00	CONF ROOM RENTAL - SUPERVISOR TRAINING
5458	09/28/2015	Claims	2	91014	YAKIMA REGIONAL	85.31	PD MEDICAL BILLING FOR INMATE
5459	09/28/2015	Claims	2	91015	YAKIMA VALLEY TOURISM	7,136.90	TOURISM AD'S
						131,084.44	001 Current Expense Fund
						36,744.43	101 Street Fund
						5,352.41	107 Convention Center Reserve Fund
						7,136.90	108 Tourism Promotion Area Fund
						5,757.12	121 Street Development Reserve Fund
						156,059.98	124 Infrastructure Reserve Fund
						171.29	128 Transit System Fund
						618.22	170 Housing Rehabilitation Fund

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	401	Water Fund			46,148.68	
	402	Garbage Fund			5,462.66	
	403	Sewer Fund			73,054.58	
	404	Water/Sewer Improvement Reserve			178,835.52	
	414	Water Deposits			1,084.34	

Claims: 647,510.57
0.57

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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5361	09/28/2015	Claims	2	EFT	US BANK CARDMEMBER SVC	1,806.63	PD RAINING-MCKINLEY; PD SHIPPING FROM UPS-TELESCOPES; TRAVEL - JAMES; DIRECTORS MEETING; DIRECTORS TRAINING COFFEE; ADOPT A PARK REFRESHMENTS; WFOA CONFERENCE - BISCONER
					001 - 513 10 31 00 - SUPPLIES	4.05	
					001 - 513 10 43 01 - TRAVEL	22.93	
					001 - 514 23 31 00 - SUPPLIES	2.03	
					001 - 514 23 43 00 - TRAVEL	4.63	
					001 - 514 23 43 00 - TRAVEL	45.38	
					001 - 514 30 31 00 - SUPPLIES	2.03	
					001 - 514 30 43 00 - TRAVEL	4.62	
					001 - 521 10 31 00 - SUPPLIES	4.05	
					001 - 521 10 43 00 - TRAVEL	11.30	
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	72.54	
					001 - 521 40 43 00 - TRAVEL	870.06	
					001 - 521 40 49 00 - MISCELLANEOUS	500.00	
					401 - 534 50 31 00 - SUPPLIES	0.80	
					401 - 534 50 43 00 - TRAVEL	2.48	
					403 - 535 50 31 00 - SUPPLIES	0.80	
					403 - 535 50 43 00 - TRAVEL	2.48	
					402 - 537 50 31 00 - SUPPLIES	0.80	
					402 - 537 50 43 00 - TRAVEL	2.48	
					101 - 542 30 31 00 - SUPPLIES	0.82	
					101 - 542 30 43 00 - TRAVEL	2.48	
					001 - 576 80 31 00 - SUPPLIES	0.80	
					001 - 576 80 31 00 - SUPPLIES	246.58	
					001 - 576 80 43 00 - TRAVEL	2.49	
5460	09/25/2015	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,918.54	EXCISE TAX - 08/2015
					001 - 521 10 21 00 - UNIFORMS & EQUIPMENT	2.75	
					001 - 521 21 31 00 - SUPPLIES	5.37	
					001 - 521 22 31 00 - SUPPLIES	2.83	
					001 - 521 30 31 00 - OFFICE & OPERATING SUP	4.90	
					001 - 524 20 53 00 - EXTERNAL TAXES	88.84	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	8.58	
					401 - 534 50 53 00 - EXTERNAL TAXES	4,463.31	
					401 - 534 50 53 00 - EXTERNAL TAXES	76.63	
					403 - 535 50 53 00 - EXTERNAL TAXES	3,288.00	
					403 - 535 50 53 00 - EXTERNAL TAXES	42.06	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,704.83	
					001 - 576 80 53 00 - EXTERNAL TAXES	230.44	
5334	09/21/2015	Claims	2	90915	CENTRAL WA AG MUSEUM	500.00	SPONSORSHIP FOR OLD TOWN DAYS FROM MEDSTAR
					001 - 576 80 49 00 - MISCELLANEOUS	500.00	
5335	09/21/2015	Claims	2	90916	UNITED STATES POSTMASTER	552.80	NEWSLETTER - FALL 2015
					001 - 511 60 42 01 - COMMUNICATION	552.80	
5344	09/22/2015	Claims	2	90917	LEIRA	250.00	NICS & NIBRS TRAINING-TOWLE
					001 - 521 40 49 00 - MISCELLANEOUS	250.00	
5362	09/28/2015	Claims	2	90918	ADVANCED TRAVEL EXP. FUND	186.48	WFOA CONFERENCE - BISCONER
					001 - 514 23 43 00 - TRAVEL	186.48	
5363	09/28/2015	Claims	2	90919	ALTEP CALIFORNIA, LLC	17,626.25	LENK PUBLIC RECORDS REQUEST
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	17,626.25	

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5364	09/28/2015	Claims	2	90920	AMB TOOLS & EQUIPMENT	147.89	LOCKING, SPARK SWIV
					401 - 534 50 31 00 - SUPPLIES	29.58	
					403 - 535 50 31 00 - SUPPLIES	29.58	
					402 - 537 50 31 00 - SUPPLIES	29.58	
					101 - 542 30 31 00 - SUPPLIES	29.58	
					001 - 576 80 31 00 - SUPPLIES	29.57	
5365	09/28/2015	Claims	2	90921	AMERICAN EXPRESS CREDIT CARD	1,500.11	WFOA CONFERENCE - CLIFTON; DIRECTORS TRAINING REFRESHMENTS; WFOA CONFERENCE - BISCONER
					001 - 513 10 31 00 - SUPPLIES	22.98	
					001 - 514 23 31 00 - SUPPLIES	11.49	
					001 - 514 23 43 00 - TRAVEL	442.59	
					001 - 514 23 43 00 - TRAVEL	965.60	
					001 - 514 30 31 00 - SUPPLIES	11.49	
					001 - 521 10 31 00 - SUPPLIES	22.98	
					401 - 534 50 31 00 - SUPPLIES	4.60	
					403 - 535 50 31 00 - SUPPLIES	4.60	
					402 - 537 50 31 00 - SUPPLIES	4.60	
					101 - 542 30 31 00 - SUPPLIES	4.60	
					001 - 576 80 31 00 - SUPPLIES	4.58	
5366	09/28/2015	Claims	2	90922	APOLLO INC	334,895.50	PROG EST #3; 2014 WA MAIN IMP & MAIN ST SW IMP PHASE 1
					124 - 595 10 41 27 - MAIN ST IMPR PHASE II-DI	156,059.98	
					404 - 595 34 63 00 - MAIN ST 16 INCH WA MAINT	178,835.52	
5367	09/28/2015	Claims	2	90923	ATLAS STAFFING INC	5,350.40	SEASONAL PARKS WK ENDING 08/16/15; SEASONAL PARKS - WKS END 08/30; 09/06; 09/13
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,588.40	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	3,762.00	
5368	09/28/2015	Claims	2	90924	AUTO CARE EXPERTS	204.24	R134 FREON, OIL, DYE, FITTING, PRESSURE SWITCH
					403 - 531 30 48 00 - STORMWATER REPAIRS &	10.21	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	10.21	
					101 - 542 90 48 00 - REPAIRS & MAINTENANCE	30.64	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	20.42	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	132.76	
5369	09/28/2015	Claims	2	90925	CECILIA BARAJAS	26.61	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	26.61	Refund Utility Deposit
5370	09/28/2015	Claims	2	90926	RYAN & ALEXANDRA BLACKLEDGE	11.05	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	11.05	Refund Utility Deposit
5371	09/28/2015	Claims	2	90927	BLUMENTHAL UNIFORMS &	432.40	PD UNIFORMS-HUNT & JIMENEZ
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	432.40	
5372	09/28/2015	Claims	2	90928	BOX N SHIP	192.06	PD SHIPPING-PD SUPPLIES BONSEN
					001 - 521 22 21 00 - UNIFORMS & EQUIPMENT	192.06	
5373	09/28/2015	Claims	2	90929	BOY SCOUTS OF AMERICA	150.00	SHELTER/STAGE RESERVATION 6/23-6/27/15
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
5374	09/28/2015	Claims	2	90930	BURROWS TRACTOR COMPANY	426.93	SEAL KIT; SERIES 4 CR CAD; WATER PUMP, ADHESIVE, GLOVES, HYDRAULIC

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			401 - 534 50 31 00 -		SUPPLIES	18.54	
			403 - 535 50 31 00 -		SUPPLIES	18.54	
			402 - 537 50 31 00 -		SUPPLIES	18.53	
			101 - 542 30 31 00 -		SUPPLIES	18.53	
			001 - 576 80 31 00 -		SUPPLIES	74.39	
			001 - 576 80 31 00 -		SUPPLIES	125.70	
			001 - 576 80 31 00 -		SUPPLIES	73.10	
			001 - 576 80 31 00 -		SUPPLIES	61.06	
			001 - 576 80 31 00 -		SUPPLIES	18.54	
5375	09/28/2015	Claims	2	90931	CANON SOLUTIONS AMERICA	194.26	PD COPIER MAINTENANCE 07/06/15-08/05/15
			001 - 528 80 48 00 -		REPAIRS & MAINTENANCE	194.26	
5376	09/28/2015	Claims	2	90932	CAREY MOTORS	27.04	VEHICLE SERVICE #1-CHECK STEERING SUSPENSION, SERVICE TRACK LIGHT, REPLACEMENT OF LICENSE PLATE LIGHT; VEHICLE SERVICE #10-LOF
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	27.04	
			001 - 521 22 48 00 -		REPAIRS & MAINTENANCE	27.04	
5377	09/28/2015	Claims	2	90933	CASCADE ANALYTICAL INC	903.98	WASTEWATER SAMPLING
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	903.98	
5378	09/28/2015	Claims	2	90934	CASCADE NATURAL GAS CORP	98.13	PD NATURAL GAS CHARGES 08/05/15-09/02/15; 4401 1/2 MAIN ST - 08/2015; CH - 08/2015
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	71.87	
			001 - 521 50 47 00 -		UTILITIES	10.60	
			401 - 534 50 47 00 -		UTILITIES	3.92	
			403 - 535 50 47 00 -		UTILITIES	3.92	
			402 - 537 50 47 00 -		UTILITIES	3.91	
			101 - 542 30 47 00 -		UTILITIES	3.91	
5379	09/28/2015	Claims	2	90935	CASCADE VALLEY LUBE	298.25	BASIC, FULL SERVICES; FULL SERVICE ON MERCURY AND TRK # 1021
			001 - 514 23 48 00 -		REPAIRS & MAINTENANCE	119.99	
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	7.96	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	32.53	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	19.54	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	7.32	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	45.11	
			402 - 537 50 48 00 -		REPAIRS & MAINTENANCE	1.81	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	2.01	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	1.81	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	7.33	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	2.44	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	2.44	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	2.01	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	7.33	
			101 - 542 90 48 00 -		REPAIRS & MAINTENANCE	6.03	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	4.02	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	2.44	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	26.13	
5380	09/28/2015	Claims	2	90936	CENTRAL WA AG MUSEUM	1,580.00	AG MUSEUM COORDINATOR; AG MUSEUM COORDINATOR-08/2015
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	1,300.00	
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	280.00	

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5381	09/28/2015	Claims	2	90937	CENTRAL WA HOMEBUILDERS ASSOC	464.00	MEMBERSHIP DUES 12/15 - 11/2016
					001 - 511 60 49 01 - AWC ANNUAL ASSESSMET	464.00	
5382	09/28/2015	Claims	2	90938	CENTURY LINK - LD	13.03	CH LONG DISTANCE - 08/2015
					001 - 511 60 42 01 - COMMUNICATION	1.04	
					001 - 513 10 42 01 - COMMUNICATION	3.01	
					001 - 514 23 42 00 - COMMUNICATIONS	1.04	
					001 - 514 30 42 00 - COMMUNICATIONS	1.04	
					001 - 524 20 42 00 - COMMUNICATION	1.04	
					001 - 528 80 42 00 - COMMUNICATION	1.04	
					401 - 534 50 42 00 - COMMUNICATION	0.95	
					403 - 535 50 42 00 - COMMUNICATION	0.93	
					402 - 537 50 42 00 - COMMUNICATION	1.04	
					101 - 543 30 42 00 - COMMUNICATION	0.93	
					001 - 558 60 42 00 - COMMUNICATION	0.97	
5383	09/28/2015	Claims	2	90939	CENTURY LINK	775.81	WA TELEMENTRY-8/2015; AG MUSEUM - 08/2015; CH FAX - 08/2015; FIRE DEPT - 08/2015; SHOP FAX/PW-08/15
					001 - 511 60 42 01 - COMMUNICATION	2.90	
					001 - 513 10 42 01 - COMMUNICATION	2.38	
					001 - 514 23 42 00 - COMMUNICATIONS	3.54	
					001 - 514 30 42 00 - COMMUNICATIONS	3.54	
					001 - 515 30 42 00 - COMMUNICATION	5.81	
					001 - 518 20 42 00 - COMMUNICATION	49.02	
					001 - 524 20 42 00 - COMMUNICATION	7.31	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	5.81	
					401 - 534 50 42 00 - COMMUNICATION	38.94	
					403 - 535 50 42 00 - COMMUNICATION	5.81	
					403 - 535 50 42 00 - COMMUNICATION	38.94	
					402 - 537 50 42 00 - COMMUNICATION	7.31	
					402 - 537 50 42 00 - COMMUNICATION	38.94	
					101 - 543 30 42 00 - COMMUNICATION	5.81	
					101 - 543 30 42 00 - COMMUNICATION	39.01	
					001 - 558 60 42 00 - COMMUNICATION	7.83	
					107 - 571 10 42 00 - COMMUNICATION-AG MU	152.61	
5384	09/28/2015	Claims	2	90940	CI SHRED	36.05	PD SHREDDING SERVICES 08/25/15
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	36.05	
5385	09/28/2015	Claims	2	90941	CINTAS CORP #605	108.55	SR CTR / PK MOP & MAT SVC
					001 - 576 80 45 00 - OPERATING RENTALS & LI	108.55	
5386	09/28/2015	Claims	2	90942	CLASSIC PRINTING	167.10	UB STATEMENTS - 08/2015
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	55.70	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	55.70	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	55.70	
5387	09/28/2015	Claims	2	90943	GREGORY COBB	15.92	SCHOOL ADVISORY MEETING
					001 - 521 10 43 00 - TRAVEL	15.92	
5388	09/28/2015	Claims	2	90944	COLEMAN OIL COMPANY	2,736.30	PW/ CED FUEL-08/15
					001 - 524 20 32 00 - FUEL	50.58	
					403 - 531 30 32 00 - STORMWATER FUEL	76.33	
					401 - 534 50 32 00 - FUEL	843.06	
					403 - 535 50 32 00 - FUEL	551.78	
					402 - 537 50 32 00 - FUEL	17.76	
					101 - 542 30 32 00 - FUEL	208.68	
					101 - 542 30 32 00 - FUEL	8.22	
					101 - 542 66 32 00 - FUEL	74.60	
					101 - 542 67 32 00 - FUEL	119.83	
					101 - 542 70 32 00 - FUEL	314.54	

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			101 - 542 90 32 00 - FUEL CONSUMED			42.91	
			128 - 547 60 32 00 - FUEL CONSUMED			71.59	
			001 - 558 60 32 00 - FUEL			50.58	
			001 - 576 80 32 00 - FUEL			305.84	
5389	09/28/2015	Claims	2	90945	CONSOLIDATED ELECTRICAL		104.11 LIMIT SWITCH
			403 - 535 50 31 00 - SUPPLIES			104.11	
5390	09/28/2015	Claims	2	90946	CONTAINER SYSTEMS STORAGE INC		671.28 PD CONEX BOX DURING REMODEL
			001 - 521 50 45 00 - OPERATING RENTALS & LI			671.28	
5391	09/28/2015	Claims	2	90947	CULLIGAN YAKIMA, WA		31.53 BOTTLED WA SVC - 09/2015
			001 - 524 20 45 00 - OPERATING RENTALS & LI			7.88	
			401 - 534 50 45 00 - OPERATING RENTALS & LI			3.15	
			403 - 535 50 45 00 - OPERATING RENTALS & LI			3.15	
			402 - 537 50 45 00 - OPERATING RENTALS & LI			3.15	
			101 - 542 30 45 00 - OPERATING RENTALS & LI			3.16	
			001 - 558 60 45 00 - OPERATING RENTALS & LI			7.88	
			001 - 576 80 45 00 - OPERATING RENTALS & LI			3.16	
5392	09/28/2015	Claims	2	90948	DIVCO INC		188.09 HVAC SVC - 09/2015 - 02/2016
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			188.09	
5393	09/28/2015	Claims	2	90949	SANDRA DOMINGUEZ		150.00 ACTIVITIES BUILDING RENTAL REFUND
			001 - 589 00 00 00 - PARK DEPOSIT REFUND			150.00	
5394	09/28/2015	Claims	2	90950	ON THE BOULEVARD EVIE'S		574.54 CITY WELLNESS PICNIC
			001 - 517 91 31 00 - SUPPLIES			574.54	
5395	09/28/2015	Claims	2	90951	FEDERAL EXPRESS CORP		19.59 SHIPPING CHARGES-PD ENTRY EXAM
			001 - 521 10 41 00 - PROFESSIONAL SERVICES			19.59	
5396	09/28/2015	Claims	2	90952	LILIA FIGUEROA		27.37 OVERPAYMENT REFUND
			401 - 586 01 04 01 - 210-10) WATER REFUNDS			27.37	
5397	09/28/2015	Claims	2	90953	FRANKS OK TIRE STORE		1,459.89 BALL JOINTS, OUTER TIE ROD END, ALIGNMENT
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			583.96	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			218.98	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			218.98	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			72.99	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			72.99	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			218.98	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			73.01	
5398	09/28/2015	Claims	2	90954	GAP AUTO PARTS		267.09 SUPPLIES; SUPPLIES
			403 - 531 30 31 00 - OFFICE & OPERATING SUP			2.33	
			401 - 534 50 31 00 - SUPPLIES			108.79	
			401 - 534 50 31 00 - SUPPLIES			16.27	
			401 - 534 50 31 00 - SUPPLIES			10.85	
			401 - 534 50 31 00 - SUPPLIES			13.67	
			403 - 535 50 31 00 - SUPPLIES			10.85	
			403 - 535 50 31 00 - SUPPLIES			13.20	
			403 - 535 50 31 00 - SUPPLIES			13.67	
			402 - 537 50 31 00 - SUPPLIES			0.90	
			402 - 537 50 31 00 - SUPPLIES			10.84	
			402 - 537 50 31 00 - SUPPLIES			13.67	
			101 - 542 30 31 00 - SUPPLIES			0.90	
			101 - 542 30 31 00 - SUPPLIES			10.84	
			101 - 542 30 31 00 - SUPPLIES			13.66	
			001 - 576 80 31 00 - SUPPLIES			10.85	
			001 - 576 80 31 00 - SUPPLIES			13.66	

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			001 - 576 80 31 00		SUPPLIES	2.14	
5399	09/28/2015	Claims	2	90955	GE CAPITAL		409.43 KYOCERA TASKALFA - 10/2015
			001 - 511 60 45 00		OPERATING RENTALS & LI	8.46	
			001 - 513 10 45 00		OPERATING RENTALS & LI	36.86	
			001 - 514 23 45 00		OPERATING RENTALS & LI	77.92	
			001 - 514 30 45 00		OPERATING RENTALS & LI	57.22	
			001 - 521 10 45 00		OPERATING LEASES & REN	8.90	
			001 - 524 20 45 00		OPERATING RENTALS & LI	20.00	
			401 - 534 50 45 00		OPERATING RENTALS & LI	47.96	
			403 - 535 50 45 00		OPERATING RENTALS & LI	47.96	
			402 - 537 50 45 00		OPERATING RENTALS & LI	47.96	
			101 - 543 30 45 00		OPERATING RENTALS & LI	47.96	
			001 - 558 60 45 00		OPERATING RENTALS & LI	5.85	
			001 - 576 80 45 00		OPERATING RENTALS & LI	2.38	
5400	09/28/2015	Claims	2	90956	GEARJAMMER		1,473.10 PD FUEL CHARGES AUG 16-31, 2015
			001 - 521 21 32 00		FUEL	146.03	DETECTIVE FUEL
			001 - 521 22 32 00		FUEL	1,327.07	PATROL FUEL
5401	09/28/2015	Claims	2	90957	GENE WEINMANN CONSULTING		618.22 CDBG HOUSING REHAB MANAGEMENT - 09/2015
			170 - 559 20 31 00		SUPPLIES	44.04	
			170 - 559 20 41 00		PROFESSIONAL SERVICES	574.18	
5402	09/28/2015	Claims	2	90958	DENIZ GONZALEZ		150.00 BARN DEPOSIT REFUND
			001 - 589 00 00 00		PARK DEPOSIT REFUND	150.00	
5403	09/28/2015	Claims	2	90959	GRANITE CONSTRUCTION CO		5,757.12 PROG EST #3: WEST AHTANUM ROAD RECONSTRUCTION PROJECT
			121 - 595 10 41 08		AHTANUM RD - GOODMAN	5,757.12	
5404	09/28/2015	Claims	2	90960	GRANT J HUNT CO		3,500.00 DESIGN & MARKETING - 09/2015
			107 - 557 30 41 00		YAKIMA VALLEY TOURISM	3,500.00	
5405	09/28/2015	Claims	2	90961	HANSEN DRILLING COMPANY		1,046.68 Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	1,046.68	Refund Utility Deposit
5406	09/28/2015	Claims	2	90962	MARIA HERNANDEZ		34.62 OVERPAYMENT REFUND
			402 - 586 01 04 02		- 210-10	34.62	
5407	09/28/2015	Claims	2	90963	HUMANE SOCIETY OF		2,747.00 PD ANIMAL CONTROL SERVICES AUGUST 2015
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	2,747.00	
5408	09/28/2015	Claims	2	90964	INTEGRA TELECOM		621.93 PD PHONES 09/03/15-10/02/15
			001 - 528 80 42 00		COMMUNICATION	621.93	
5409	09/28/2015	Claims	2	90965	LAW OFFICES OF MARGITA DORNAY		7,083.33 PROSECUTING ATTORNEY - 09/2015
			001 - 515 30 41 00		PROFESSIONAL SERVICES	7,083.33	
5410	09/28/2015	Claims	2	90966	LOWES COMPANY INC		1,194.68 SUPPLIES; SUPPLIES
			403 - 531 30 31 00		OFFICE & OPERATING SUP	19.91	
			401 - 534 50 31 00		SUPPLIES	16.60	
			401 - 534 50 31 00		SUPPLIES	11.08	
			401 - 534 50 31 00		SUPPLIES	5.14	
			401 - 534 50 31 00		SUPPLIES	5.75	
			401 - 534 50 31 00		SUPPLIES	1.23	
			401 - 534 50 31 00		SUPPLIES	4.51	
			401 - 534 50 31 00		SUPPLIES	17.46	
			401 - 534 50 31 00		SUPPLIES	22.53	

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			403 - 535 50 31 00 -		SUPPLIES	11.08	
			403 - 535 50 31 00 -		SUPPLIES	323.04	
			403 - 535 50 31 00 -		SUPPLIES	5.75	
			403 - 535 50 31 00 -		SUPPLIES	1.23	
			403 - 535 50 31 00 -		SUPPLIES	4.50	
			403 - 535 50 31 00 -		SUPPLIES	60.54	
			403 - 535 50 31 00 -		SUPPLIES	17.46	
			402 - 537 50 31 00 -		SUPPLIES	11.08	
			402 - 537 50 31 00 -		SUPPLIES	5.75	
			402 - 537 50 31 00 -		SUPPLIES	1.23	
			402 - 537 50 31 00 -		SUPPLIES	4.50	
			402 - 537 50 31 00 -		SUPPLIES	17.46	
			101 - 542 30 31 00 -		SUPPLIES	11.08	
			101 - 542 30 31 00 -		SUPPLIES	5.75	
			101 - 542 30 31 00 -		SUPPLIES	19.91	
			101 - 542 30 31 00 -		SUPPLIES	1.23	
			101 - 542 30 31 00 -		SUPPLIES	4.50	
			101 - 542 30 31 00 -		SUPPLIES	17.45	
			107 - 571 10 31 07 -		SUPPLIES-AG MUSEUM	14.13	
			001 - 576 80 31 00 -		SUPPLIES	11.08	
			001 - 576 80 31 00 -		SUPPLIES	5.74	
			001 - 576 80 31 00 -		SUPPLIES	1.23	
			001 - 576 80 31 00 -		SUPPLIES	4.50	
			001 - 576 80 31 00 -		SUPPLIES	17.45	
			001 - 576 80 31 00 -		SUPPLIES	476.78	
			001 - 576 80 31 00 -		SUPPLIES	36.02	
5411	09/28/2015	Claims	2	90967	GUADALUP MERCADO	150.00	BARN DEPOSIT REFUND
					001 - 589 00 00 00 -	150.00	PARK DEPOSIT REFUND
5412	09/28/2015	Claims	2	90968	MORTON & SONS	399.23	SAND
					001 - 576 80 31 00 -	399.23	SUPPLIES
5413	09/28/2015	Claims	2	90969	MORTON SUPPLY	89.74	PRIMER, CEMENT, CAPS, NUT, BURY CONTROL
					001 - 576 80 31 00 -	89.74	SUPPLIES
5414	09/28/2015	Claims	2	90970	NATIONAL BARRICADE CO	43.23	ALUM GREEN SIGN WH & GREEN PRIS 2- SIDED PIONEER LN
					101 - 542 64 31 00 -	43.23	SUPPLIES
5415	09/28/2015	Claims	2	90971	NEOFUNDS BY NEOPOST	500.00	POSTAGE - 09/2015
					001 - 513 10 42 01 -	1.92	COMMUNICATION
					001 - 514 23 42 00 -	84.29	COMMUNICATIONS
					001 - 514 30 42 00 -	104.68	COMMUNICATIONS
					001 - 521 10 42 00 -	26.64	COMMUNICATION
					001 - 524 20 42 00 -	42.52	COMMUNICATION
					401 - 534 50 42 00 -	59.42	COMMUNICATION
					403 - 535 50 42 00 -	59.42	COMMUNICATION
					402 - 537 50 42 00 -	59.42	COMMUNICATION
					101 - 543 30 42 00 -	59.42	COMMUNICATION
					001 - 571 21 42 00 -	2.27	COMMUNICATION
5416	09/28/2015	Claims	2	90972	NOB HILL CLEANERS	39.79	PD UNIFORM CLEANING-BONSEN & COBB
					001 - 521 10 21 00 -	25.69	UNIFORMS & EQUIPMENT
					001 - 521 22 21 00 -	14.10	UNIFORMS & EQUIPMENT
5417	09/28/2015	Claims	2	90973	OFFICE DEPOT	1,234.14	PD SUPPLIES- BANKER BOXES, CHAIR MATS, TISSUE, BUBBLE ENVELOPES, PENS, PACKAGE TAPE, CHAIRS, TABLE MAIL BOX & MOUNTS; PD SUPPLIES CREDIT-CHAIR MATS
					001 - 528 80 31 00 -	208.34	OFFICE & OPERATING SUP
					001 - 594 21 62 00 -	1,317.88	BUILDING & STRUCTURES
					001 - 594 21 62 00 -	-292.08	BUILDING & STRUCTURES

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5418	09/28/2015	Claims	2	90974	OFFICE SOLUTIONS NORTHWEST	59.36	PENS; SHEET PROTECTORS
					001 - 514 30 31 00 - SUPPLIES	15.00	
					401 - 534 50 31 00 - SUPPLIES	14.79	
					403 - 535 50 31 00 - SUPPLIES	14.79	
					402 - 537 50 31 00 - SUPPLIES	14.78	
5419	09/28/2015	Claims	2	90975	OLD TOWN PUMP SALOON LLC OLD TOWN PUMP SALOON LLC	353.57	ADOPT A PARK LUNCH
					001 - 576 80 31 00 - SUPPLIES	353.57	
5420	09/28/2015	Claims	2	90976	ONE CALL CONCEPTS INC	46.20	UTILITY LOCATES - 08/2015
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	23.10	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	23.10	
5421	09/28/2015	Claims	2	90977	PACIFIC POWER	15,020.22	AREA LIGHTS - 08/2015; STREET LIGHTS - 08/2015; TRAFFIC LIGHTS - 08/2015; CH - 08/2015; LIFT STATION - 08/2015; TRAFFIC LIGHTS/IRRIG - 08/15
					001 - 518 20 47 00 - UTILITIES/CITY HALL	222.21	
					403 - 535 50 47 00 - UTILITIES	1,111.93	
					101 - 542 63 47 00 - UTILITIES	11,389.77	
					101 - 542 64 47 00 - UTILITIES	319.46	8640-0041 & 21810286
					101 - 542 64 47 00 - UTILITIES	296.09	
					001 - 576 80 47 00 - UTILITIES	1,680.76	
5422	09/28/2015	Claims	2	90978	PEPSI COLA - YAKIMA	96.80	PD WATER DELIVERY AND RENTAL AUGUST 2015
					001 - 521 22 31 00 - SUPPLIES	96.80	
5423	09/28/2015	Claims	2	90979	EDDIE PEREZ	150.00	BARN DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
5424	09/28/2015	Claims	2	90980	PETTY CASH	29.40	MISC RCTS - 09/2015
					001 - 511 60 31 01 - SUPPLIES	3.39	
					001 - 511 60 42 01 - COMMUNICATION	8.55	
					403 - 531 30 42 00 - STORMWATER COMMUNIC	0.49	
					401 - 534 50 42 00 - COMMUNICATION	0.25	
					402 - 537 50 42 00 - COMMUNICATION	0.24	
					101 - 542 30 42 00 - COMMUNICATIONS	0.49	
					001 - 576 80 31 00 - SUPPLIES	15.99	
5425	09/28/2015	Claims	2	90981	PRINT GUYS INC	1,576.75	NEWSLETTER - FALL 2015
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	1,576.75	
5426	09/28/2015	Claims	2	90982	REPUBLIC PUBLISHING CO	52.75	SUMMARY OF ORD #2879
					001 - 511 60 44 01 - ADVERTISING	52.75	
5427	09/28/2015	Claims	2	90983	MARIA CARMEN RUELAS	150.00	ACTIVITIES BUILDING DEPOSIT REFUND
					001 - 589 00 00 00 - PARK DEPOSIT REFUND	150.00	
5428	09/28/2015	Claims	2	90984	SEARS COMMERCIAL ONE	151.33	CHRGR, DH
					401 - 534 50 31 00 - SUPPLIES	30.27	
					403 - 535 50 31 00 - SUPPLIES	30.27	
					402 - 537 50 31 00 - SUPPLIES	30.27	
					101 - 542 30 31 00 - SUPPLIES	30.26	
					001 - 576 80 31 00 - SUPPLIES	30.26	
5429	09/28/2015	Claims	2	90985	SHRED-IT US JV LLC	93.52	CH SHRED SVC - 08/2015
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	15.62	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	15.62	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	15.62	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	15.62	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	7.81	

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			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	3.12	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	3.12	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	3.12	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	3.12	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	7.81	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.94	
5430	09/28/2015	Claims	2	90986	SIX ROBBLEES INC	114.91	7 WAY CONNECTOR SOCKE, WEATH; LED, LED SIGNAL STAT, GROMMET, RIGHT ANGLE STOP/ TAIL
			403 - 535 50 31 00 -		SUPPLIES	27.24	
			403 - 535 50 31 00 -		SUPPLIES	87.67	
5431	09/28/2015	Claims	2	90987	SMITH AUTO ELECTRIC	647.97	200W M/SINE INVERT W/USB, REMOTE FOR USE WITH 1000W, 500A FUSE ANL W/ BLOCK, 2/0 WELDING WIRE RED, 2/0 WELDING WIRE
			403 - 535 50 31 00 -		SUPPLIES	647.97	
5432	09/28/2015	Claims	2	90988	SPLASH EXPRESS AUTO SERVICES LLC	6.30	CAR WASHES - 08/2015
			001 - 524 20 48 00 -		REPAIRS & MAINTENANCE	5.08	
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	-0.19	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	-0.96	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	-0.77	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	-0.39	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	-0.19	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	-0.19	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	-0.19	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	-0.19	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	-0.19	
			001 - 558 60 48 00 -		REPAIRS & MAINTENANCE	5.07	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	-0.59	
5433	09/28/2015	Claims	2	90989	SPRINT ACCT #929468397	81.98	SR CTR - 08/2015
			001 - 571 21 42 00 -		COMMUNICATION	81.98	
5434	09/28/2015	Claims	2	90990	TOPPENISH CITY	385.00	JAIL ROOM & BOARD AUGUST 2015
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	385.00	
5435	09/28/2015	Claims	2	90991	TORRES & SONS	670.23	LAWN CARE SERVICES FOR ANNEX
			001 - 513 10 48 00 -		REPAIRS & MAINTENANCE	670.23	
5436	09/28/2015	Claims	2	90992	UNION GAP WATER FUND & SEWER	12,249.29	PD WATER SEWER GARBAGE 07/21/15-08/20/15; 4401 MAIN ST - 08/15; PARKS - 08/2015; ROADSIDE - 08/2015; ROADSIDE-08/15; CH - 08/2015; PARKS - 08/2015
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	790.83	
			001 - 521 50 47 00 -		UTILITIES	216.50	
			403 - 535 50 47 00 -		UTILITIES	129.30	
			101 - 543 30 47 00 -		UTILITIES	1,576.08	
			101 - 543 30 47 00 -		UTILITIES	475.73	
			001 - 576 80 47 00 -		UTILITIES	8,230.87	
			001 - 576 80 47 00 -		UTILITIES	829.98	
5437	09/28/2015	Claims	2	90993	UNION GAP	120.00	YVCOG MTG - 09/15/2015
			001 - 511 60 49 00 -		MISCELLANEOUS	60.00	
			001 - 513 10 49 01 -		MISCELLANEOUS	20.00	
			001 - 521 10 49 00 -		MISCELLANEOUS	20.00	
			001 - 524 20 49 00 -		MISCELLANEOUS	10.00	
			001 - 558 60 49 00 -		MISCELLANEOUS	10.00	
5438	09/28/2015	Claims	2	90994	UNITED PARCEL SERVICE	58.13	PD SHIPPING

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			001 - 521 10 41 00 -		PROFESSIONAL SERVICES	58.13	
5439	09/28/2015	Claims	2	90995	UNITED STATES POSTMASTER	808.24	UB STATEMENTS - 09/2015
			401 - 534 50 42 00 -		COMMUNICATION	269.41	
			403 - 535 50 42 00 -		COMMUNICATION	269.42	
			402 - 537 50 42 00 -		COMMUNICATION	269.41	
5440	09/28/2015	Claims	2	90996	US LINEN & UNIFORM	375.16	PW UNIFORM- 08/15
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	103.76	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	103.76	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	44.47	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	103.76	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	19.41	
5441	09/28/2015	Claims	2	90997	VALLEY LOCK & KEY SERVICE	5.95	DUPLIACTE KEY
			001 - 576 80 31 00 -		SUPPLIES	5.95	
5442	09/28/2015	Claims	2	90998	VERIZON WIRELESS	80.84	CITY MANAGER CELL PHONE - 08/2015
			001 - 513 10 42 01 -		COMMUNICATION	80.84	
5443	09/28/2015	Claims	2	90999	KARLA VIVEROS	150.00	BARN REFUND DEPOSIT
			001 - 589 00 00 00 -		PARK DEPOSIT REFUND	150.00	
5444	09/28/2015	Claims	2	91000	WA STATE AUDITOR	5,568.65	2014 AUDIT - 08/2015
			001 - 514 23 41 00 -		PROFESSIONAL SERVICES	5,568.65	
5445	09/28/2015	Claims	2	91001	WA STATE CRIMINAL JUSTICE	6,126.00	PD BASIC LE ACADEMY HUNT & JIMENEZ
			001 - 521 40 49 00 -		MISCELLANEOUS	6,126.00	
5446	09/28/2015	Claims	2	91002	WA STATE DEPT OF COMMERCE	36,195.01	FULLBRIGHT RESV. & TRANS. MAIN INTERTIE
			401 - 591 34 78 00 -		PWTF LOAN PRINCIPAL	30,415.98	
			401 - 592 34 83 00 -		PWTF LOAN INTEREST	5,779.03	
5447	09/28/2015	Claims	2	91003	WA STATE DEPT OF TRANSPORTATION	10,607.75	SIGNAL MAINT, REPAIR & ADDITIONS- JULY 2015; SIGNAL MAINT - 08/2015
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PF	3,744.44	
			101 - 542 64 51 00 -		INTERGOVERNMENTAL PF	6,863.31	
5448	09/28/2015	Claims	2	91004	WAPATO POLICE DEPT	24,805.66	JAIL BILLING AUGUST 2015
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	24,805.66	
5449	09/28/2015	Claims	2	91005	WATER TECH	2,595.00	DOUBLE CHECK VALVE ASSEMBLY TEST, REDUCED PRESSURE BACKFLOW ASSEMBLY TEST, CONFINED SPACE ENTRY
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2,595.00	
5450	09/28/2015	Claims	2	91006	YAKIMA CITY TREASURER	64,085.17	WASTEWATER/DEBT SVC - 08/2015
			403 - 535 50 51 03 -		INTERGOVERNMENTAL PF	64,085.17	
5451	09/28/2015	Claims	2	91007	YAKIMA CO DEPT OF CORRECTIONS	5,340.91	JAIL & PHARMACEUTICALS BILLING AUGUST 2015
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	5,340.91	
5452	09/28/2015	Claims	2	91008	YAKIMA CO DISTRICT COURT	24,932.33	UG MUNICIPAL COURT OPERATION - 09/2015
			001 - 512 50 51 01 -		INTERGOVERNMENTAL PF	24,932.33	

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5453	09/28/2015	Claims	2	91009	YAKIMA CO PRINTING DEPT	35.17	PD BUSINESS CARDS-RIVERA
					001 - 521 22 31 00 - SUPPLIES	35.17	
5454	09/28/2015	Claims	2	91010	YAKIMA CO PUBLIC SERVICES	10,678.42	DUST ABATEMENT, STORMWATER UTILITY 6/1-7/31/2015
					403 - 531 30 51 03 - STORMWATER-INTERGOV	507.58	
					101 - 542 30 51 01 - INTERGOVERNMENTAL PF	10,170.84	
5455	09/28/2015	Claims	2	91011	YAKIMA CO PUBLIC SERVICES	130.36	STUMPS AT PARK
					001 - 576 80 47 00 - UTILITIES	130.36	
5456	09/28/2015	Claims	2	91012	YAKIMA COOPERATIVE ASSN	421.99	PARKS FUEL-08/15
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	105.67	
					001 - 576 80 32 00 - FUEL	316.32	
5457	09/28/2015	Claims	2	91013	YAKIMA HEALTH DISTRICT	50.00	CONF ROOM RENTAL - SUPERVISOR TRAINING
					001 - 513 10 49 01 - MISCELLANEOUS	12.50	
					001 - 514 23 49 00 - MISCELLANEOUS	6.25	
					001 - 514 30 49 00 - MISCELLANEOUS	6.25	
					001 - 521 10 49 00 - MISCELLANEOUS	12.50	
					401 - 534 50 49 00 - MISCELLANEOUS	2.50	
					403 - 535 50 49 00 - MISCELLANEOUS	2.50	
					402 - 537 50 49 00 - MISCELLANEOUS	2.50	
					101 - 542 30 49 00 - MISCELLANEOUS	2.50	
					001 - 576 80 49 00 - MISCELLANEOUS	2.50	
5458	09/28/2015	Claims	2	91014	YAKIMA REGIONAL	85.31	PD MEDICAL BILLING FOR INMATE
					001 - 523 20 51 00 - DETENTION & CORRECTIC	85.31	
5459	09/28/2015	Claims	2	91015	YAKIMA VALLEY TOURISM	7,136.90	TOURISM AD'S
					108 - 557 30 44 08 - ADVERTISING	7,136.90	
					511 Legislative	2,746.26	
					512 Judicial	24,932.33	
					513 Executive	18,519.57	
					514 Finance	8,331.53	
					515 Legal Services	7,089.14	
					521 Law Enforcement	46,689.08	
					576 Park Facilities	21,726.53	
					580 Non Expenditures	1,050.00	
					001 Current Expense Fund	131,084.44	
					542 Streets - Maintenance	34,539.49	
					543 Streets Admin & Overhead	2,204.94	
					101 Street Fund	36,744.43	
					514 Finance	5,352.41	
					107 Convention Center Reserve Fund	5,352.41	
					514 Finance	7,136.90	
					108 Tourism Promotion Area Fund	7,136.90	
					594 Capital Expenditures	5,757.12	
					121 Street Development Reserve Fund	5,757.12	

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		594		Capital Expenditures	156,059.98	
	124			Infrastructure Reserve Fund	156,059.98	
		547		Transit Systems & Railroads	171.29	
	128			Transit System Fund	171.29	
		559		Housing & Community Develop	618.22	
	170			Housing Rehabilitation Fund	618.22	
		534		Water Utilities	9,926.30	
		580		Non Expenditures	27.37	
		591		Debt Service	36,195.01	
	401			Water Fund	46,148.68	
		537		Garbage & Solid Waste Utilitys	5,428.04	
		580		Non Expenditures	34.62	
	402			Garbage Fund	5,462.66	
		535		Sewer	72,429.96	
		538		Other Utilities/Activities	624.62	
	403			Sewer Fund	73,054.58	
		594		Capital Expenditures	178,835.52	
		404		Water/Sewer Improvement Fund	178,835.52	
					4.34	
					4.34	
					0.57	
					—	Claims: 647,510.57

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: _____