

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JANUARY 14, 2019 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, 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 December 10, 2018, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 98280 and Voucher Nos. 98340 through 98350 for November, 2018, in the amount of \$416,696.35

Payroll Vouchers – EFT's, and Voucher No. 98425 through 98434 for December, 2018, in the amount of \$442,026.24

Advance Travel Vouchers – Check Nos. 1290 through 1291 for November, 2018, in the amount of \$150.20

Claims Vouchers – EFT's, and Voucher No. 98424 and Voucher Nos. 98451 through 98545 for January 14, 2019, in the amount of \$808,882.19

Claims Vouchers – EFT's, and Voucher No. 98424 and Voucher Nos. 98451 through 98545 for January 14, 2019, in the amount of \$808,882.19

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

Proclamation

Declaring January 21, 2019 As Martin Luther King Jr. Day of Service and Celebration

Public Hearings

1. Vacate Portion of Lightning Way Rights-of-Way
2. Comprehensive Plan Amendment and Site Specific Change of Zoning Application

Public Works & Community Development

1. Ordinance No. - _____ - Comprehensive Plan Amendment
2. Ordinance No. - _____ - Amending the City of Union Gap Official Zoning Map
3. Ordinance No. - _____ - Vacation Portion of Lightning Way Right-of-Way
4. Resolution No. - _____ - Regional Beltway Agreement – Ahtanum Gap, LLC
5. Resolution No. - _____ - Memorandum Of Agreement – Regional Beltway Agreement – Ahtanum Gap, LLC
6. Resolution No. - _____ - Appoint TRANS-Action Voting Delegate and Alternates

City Manager

1. Ordinance No. - _____ - 2019 Cost-of-Living Raises for Non-Union Employees
2. Resolution No. - _____ - Civic Center Cleaning Contract – D & G Cleaning Company

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

X. ADJOURN REGULAR MEETING

PROCLAMATION

Martin Luther King Jr. Day of Service
and Celebration



City Council Communication

Meeting Date: January 14, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – Proclaiming January 21, 2019 as Martin Luther King Jr. Day of Service and Celebration

SYNOPSIS: Dr. Martin Luther King Jr. devoted his life to advancing equality, social justice, and opportunity for all; therefore, in honor of Dr. King, let us proclaim January 21, 2019 as Martin Luther King Jr. Day of Service and Celebration

RECOMMENDATION: Approve a resolution proclaiming January 21, 2019 as Martin Luther King Jr. Day of Service and Celebration.

LEGAL REVIEW: The City Attorney Has reviewed the resolution and proclamation.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Proclamation

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

A RESOLUTION proclaiming January 21, 2019 as Martin Luther King Jr. day of service and celebration.

WHEREAS, Dr. Martin Luther King Jr. devoted his life to advancing equality, social justice, and opportunity for all, and challenged all Americans to participate in the never-ending work of building a more perfect union; and

WHEREAS, Dr. King's teachings can continue to guide and inspire us in addressing challenges in our communities; and

WHEREAS, the King Holiday and Service Act, enacted in 1994, designated the King Holiday as a national day of a volunteer service and , since 1994, millions of Americans have been inspired by the life and work of Dr. Martin Luther King Jr. to serve their neighbors and communities on the King Holiday; and

WHEREAS, serving on the King Holiday is an appropriate way to honor Dr. King, meet local and national needs, bring our citizens together, and strengthen our communities and nation; and

WHEREAS, the King Day of Service is the only federal holiday commemorated as a national day of service, and offers an opportunity for Americans to give back to their communities on the holiday and make an ongoing commitment to service throughout the year; and

WHEREAS, King Day of Service projects are being organized by a wide range of nonprofit and community organizations, educational institutions, public agencies, private businesses, and other organizations across the nation and each of us can and must contribute to making our communities better with increased opportunity for all citizens; and

Whereas, citizens of Union Gap, Washington have the opportunity to participate in events throughout our city on the King Day of Service, January 21st, 2019;

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

The City of Union Gap does hereby proclaim the Martin Luther King Jr. Holiday as a Day of Service in Union Gap, and call upon the people of Union Gap, Washington to pay tribute to the life and works of Dr. Martin Luther King Jr. through participation in community service projects on Martin Luther King Day and throughout the year.

PASSED this 14th day of January, 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Proclamation

2019 Martin Luther King Jr. Day

WHEREAS, Dr. Martin Luther King Jr. devoted his life to advancing equality, social justice, and opportunity for all, and challenged all Americans to participate in the never-ending work of building a more perfect union; and

WHEREAS, Dr. King's teachings can continue to guide and inspire us in addressing challenges in our communities; and

WHEREAS, the King Holiday and Service Act, enacted in 1994, designated the King Holiday as a national day of a volunteer service and , since 1994, millions of Americans have been inspired by the life and work of Dr. Martin Luther King Jr. to serve their neighbors and communities on the King Holiday; and

WHEREAS, serving on the King Holiday is an appropriate way to honor Dr. King, meet local and national needs, bring our citizens together, and strengthen our communities and nation; and

WHEREAS, the King Day of Service is the only federal holiday commemorated as a national day of service, and offers an opportunity for Americans to give back to their communities on the holiday and make an ongoing commitment to service throughout the year; and

WHEREAS, King Day of Service projects are being organized by a wide range of nonprofit and community organizations, educational institutions, public agencies, private businesses, and other organizations across the nation and each of us can and must contribute to making our communities better with increased opportunity for all citizens; and

Whereas, citizens of Union Gap, Washington have the opportunity to participate in events throughout our city on the King Day of Service, January 21st, 2019;

NOW, THEREFORE, The City Council of the City of Union Gap, Washington, does hereby proclaim the Martin Luther King Jr. Holiday as a Day of Service in Union Gap, and call upon the people of Union Gap, Washington to pay tribute to the life and works of Dr. Martin Luther King Jr. through participation in community service projects on Martin Luther King Day and throughout the year.

Dated this 14th day of January, 2018.

City Deputy Mayor

PUBLIC HEARINGS

1. Vacate Portion of Lightning Way Rights-of-Way
2. Comprehensive Plan Amendment and Site Specific Change of Zoning Application



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing – Vacate Portion of Lightning Way Rights-of-Way

SYNOPSIS: At their December 10, 2018 regular Council meeting, the Council set a public hearing to take oral and written comments from the public relating to the vacation of portions of Lightning Way and acceptance of right-of-way for the realignment of Lightning Way.

RECOMMENDATION: Hold a public hearing

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution 18-65
2. Attachment A
3. Public Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. 18-65

A RESOLUTION initiating the vacation of City right-of-way.

WHEREAS, the City has unimproved right-of-way for Lightning Way, lying South of Wide Hollow Creek and North of the Pine Street Right-of-way in the Southwest Quarter of Section 6, Township 12 North, Range 19 East W.M. which was dedicated by right-of-way dedication under Auditor Fee 7637644; and

WHEREAS, as the construction of the traffic circle at the intersection of W. Rose Street and Longfiber Road requires the realignment of the existing right of way for Lightning Way; and

WHEREAS, the realignment requires the existing right of way to be shifted to the west of its current location; and

WHEREAS, the property owner of the property to the west has shown a willingness to dedicate the right of way necessary to realign the Lightning Way right of way; and

WHEREAS, the City of Union Gap pursuant to Chapter 35.79 RCW may initiate by resolution the vacation of any street or alley or any part when it is in the public interest; and

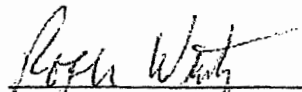
WHEREAS, the Union Gap City Council finds it is in the public interest to vacate the streets as depicted in attachment "A". The City Council desires to provide posted and mailed notice to owners of lots, tracts or parcels depending upon the street or alley to be vacated, as shown on the rolls of the country assessor and set a public hearing in order to act upon the vacation; and

WHEREAS, at the time of said hearing and passing of an ordinance vacating said right-of-way the City of Union Gap accepts as right-of-way for realignment Lightning Way as described on attachment "A".

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

The hearing on the petition to vacate portions of Lightning Way and acceptance of the right-of-way for realigned Lightning Way will be held in front of the City Council at 6:00p.m. or as soon thereafter as possible on January 14, 2019 and the City Clerk of the City of Union Gap is instructed to proceed with all proper notice according to state law.

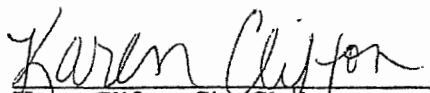
PASSED this 10th day of December 2018.




Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

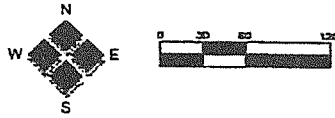


Karen Clifton, City Clerk



Bronson Brown, City Attorney

Attachment "A"



LOT 1, S.P. 7914608
5.41 ± ACRES

125' RIGHT OF WAY

TRACT 'A', S.P. 7914608

4,003 ± SF

TRACT C

115.73'

N 90°00'00" E

131.10'

N 0°00'00" E

RIGHT OF WAY
DEDICATED HEREON

ROW1
18,679 ± SF

PROPOSED 60' RIGHT OF WAY
(REPLACEMENT NORTH-SOUTH R/W)

LOT 2, S.P. 7914609
5.87 ± ACRES

25' PUBLIC UTILITY
PER S.P. 7335606

20' WIDE SEWER LINE
EASEMENT PER AUD.
FILE NO. 2536373

615.83'

N 87°31'00" W

PINE STREET

100'
R/W

S 15°02'08" W

172.17'

141.83'

125'
R/W

L1

166.08' S

VACATED ROW1
10,191 ± SF

70' R/W DEDICATED TO THE
CITY OF UNION GAP PER
A.F.NO. 7637644
(EXISTING NORTH-SOUTH R/W)
TO BE VACATED

TRACT 'B'
PROPOSED
SHORT PLAT

S 0°22'45" W

128.85'

R/W NOT
VACATED

TRACT D

S 59°49'34" E

125.00'

135.00'

N 90°00'00" E

70' R/W DEDICATED TO THE
CITY OF UNION GAP PER
A.F.NO. 7637644
(EXISTING NORTH-SOUTH R/W)
TO BE VACATED

VACATED ROW2
17,932 ± SF

LOT 1
PROPOSED
SHORT PLAT

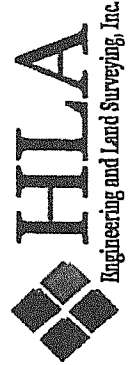
70' R/W DEDICATED TO THE
CITY OF UNION GAP PER
A.F.NO. 7637644
(EXISTING NORTH-SOUTH R/W)

WIDE HOLLOW CREEK

125' R/W
DEDICATED ON
PROPOSED SHORT
PLAT

EASEMENTS FOR ELECTRICAL
TRANSMISSION AND DISTRIBUTION
AUDITOR'S FILE NO. 1273552 AND
2250102. NO WIDTHS DESCRIBED.
CONSULT PACIFIC POWER FOR
SETBACK INFORMATION.

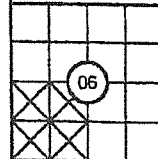
2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.966.3800
www.blackvill.com



RIGHT OF WAY EXHIBIT
for, THE CITY OF UNION GAP

CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY:	
FIELD BOOK:	
JOB NO.	18012G
FILE NAME:	18012G.dwg
DRAWN BY:	TDF
DATE:	11-1-18
REVIEWED BY:	ETH
DATE:	11-1-18



T.12N., R.19E., WM

SHEET
1 of 1

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-Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below.

Please confirm placement prior to deadline, by contacting your account rep at (509) 577-7740.

Ad Proof

PUBLIC NOTICE FOR VACATION

NOTICE IS HEREBY GIVEN that a resolution has been passed by the city council of the city of Union Gap, Washington, on December 10, 2018, in the matter of the vacation of that portion of Lightning Way as shown in Attachment A and described in Attachment B. The City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of existing public utilities and services. FURTHER NOTICE IS HEREBY GIVEN that the Union gap City Council has set the time and place for hearing on said vacation for the 14th day of January 2019, at 6:00p.m., in the Council Chambers, 102 W. Ahtanum Road, Union Gap, Washington, at which time any person interested may appear and be heard in said matter.

DATED this 14 day of December 2018.

Dennis Henne, Public Works Director

(858084) December 15, 2018

Date: 12/14/18 Account #: 110020 Company Name: CITY OF UNION GAP Contact: Teresa Lopez, AP Address: PO BOX 3008 UNION GAP, WA 98903-0008 Telephone: (509) 248-0432 Fax: (509) 248-6494	Run Dates: Yakima Herald-Republic 12/15/18 YakimaHerald.com 12/15/18
Ad ID: 858084 Start: 12/15/18 Stop: 12/15/18 Total Cost: \$110.78 # of Inserts: 2 Lines: 41.0 Ad Class: 6021 Ad Class Name: Public Legal Notices Account Rep: Simon Sizer Phone #: (509) 577-7740 Email: ssizer@yakimaherald.com	



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing – Comprehensive Plan Amendment and Site Specific Change of Zoning Application

SYNOPSIS: At the December 10, 2018 meeting, the Council set a Public Hearing tonight at 6:00 p.m.

This Public Hearing is to consider oral and written comments, for an amendment to the City of Union Gap, Comprehensive Plan to change the comprehensive plan designation on the "Future Land Use Map", from "Residential" to "Industrial". Also, a proposed change of zoning of the following property: Lots 3 and 4 of Short plat AF # 7935942 from "Single Family 1 Residential" (R-1) to "Light Industrial" (L-1).

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: Reviewed by the City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution 18-64
2. Revised, Future Land Use Map
3. Public Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. 18-64

A **RESOLUTION** setting a public hearing to consider amending the Comprehensive Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting amendments to the Comprehensive Plan;

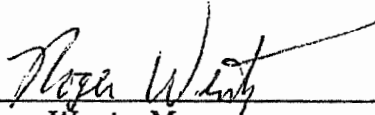
WHEREAS, the City Council desires to set a public hearing to consider adopting amendments to the Comprehensive Plan;

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

Section 1. That there shall be a public hearing to consider adopting amendments to the Comprehensive Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 14th day of January, 2019 at 6:00 pm.

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

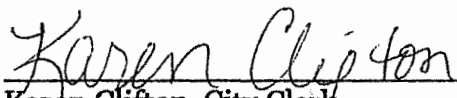
PASSED this 10th day of December, 2018.




Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

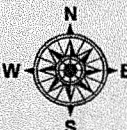
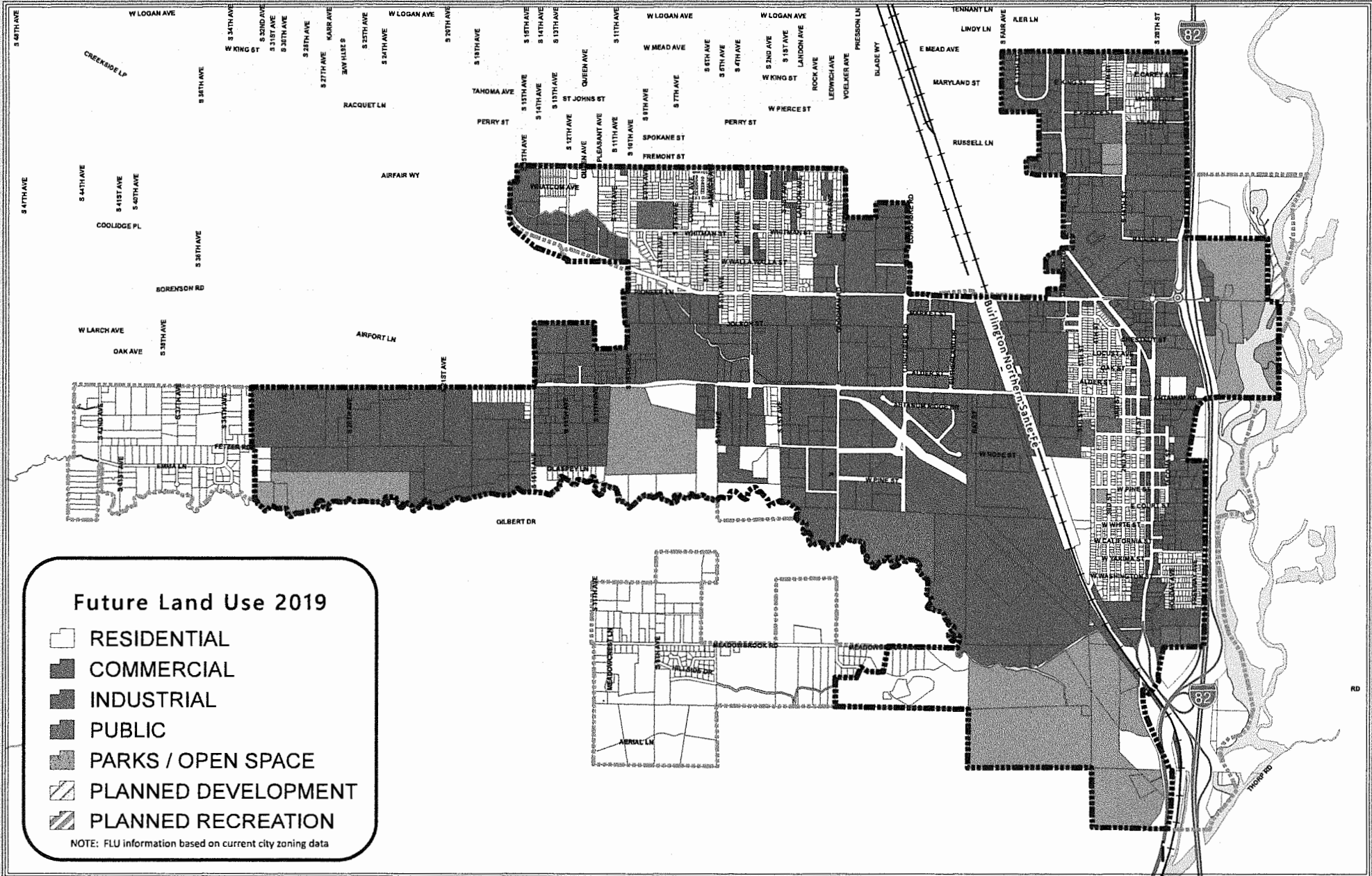


Karen Clifton, City Clerk



Bronson Brown, City Attorney

City of Union Gap, WA Future Land Use



YAKIMA HERALD REPUBLIC

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-Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below.

Please confirm placement prior to deadline, by contacting your account rep at (509) 577-7740.

Date:	12/14/18
Account #:	110020
Company Name:	CITY OF UNION GAP
Contact:	Teresa Lopez, AP
Address:	PO BOX 3008 UNION GAP, WA 98903-0008
Telephone:	(509) 248-0432
Fax:	(509) 248-6494

Run Dates:	12/15/18
Yakima Herald-Republic	12/15/18
YakimaHerald.com	12/15/18

Ad ID:	858080
Start:	12/15/18
Stop:	12/15/18
Total Cost:	\$137.15
# of Inserts:	2
Lines:	52.0
Ad Class:	6021
Ad Class Name:	Public Legal Notices
Account Rep:	Simon Sizer
Phone #:	(509) 577-7740
Email:	ssizer@yakimaherald.com

Ad Proof

PUBLIC NOTICE FOR COMPREHENSIVE PLAN AMENDMENT

NOTICE IS HEREBY GIVEN that a resolution has been passed by the city council of the city of Union Gap, Washington, on December 10, 2018, to consider oral and written comments, for an amendment to the Comprehensive Plan is required, prior to the City amending and adopting the Comprehensive Plan.

Amendments to the Comprehensive Plan includes amending the Union Gap Comprehensive Plan future land use map to change the future land use designation of Lots 3 & 4 of Short Plat AF #7935942 from Residential to Industrial. Also, a proposed change of zoning for Lots 3, and 4 of Short Plat AF # 7935942 from Single Family 1 Residential (R-1) to Light Industrial (L-1)

FURTHER NOTICE IS HEREBY GIVEN that the Union Gap City Council has set the time and place for hearing on said amendments for the 14th day of January 2019, at 6:00p.m., in the Council Chambers, 102 W. Ahtanum Road, Union Gap, Washington, at which time any person interested may appear and be heard in said matter.

DATED this ___14___ day of December 2018.

Dennis Henne, Public Works Director

(858080) December 15, 2018



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Comprehensive Plan Amendment

SYNOPSIS: The City Council on December 10, 2018, passed Resolution 18-64 initiating procedures to consider oral and written comments, for an amendment to the Comprehensive Plan to change the comprehensive plan designation on the "Future Land Use Map", from "Residential" to "Industrial" of the following property: Lots 3, and 4 of Short plat AF # 7935942 within the Southeast Quarter of Section 1, Township 12, Range 18 East. Also, a proposed change of zoning of the following property: Lots 3 and 4 of Short plat AF # 7935942 from "Single Family 1 Residential" (R-1) to "Light Industrial" (L-1).

RECOMMENDATION: Adopt an ordinance; based on the testimony, submitted exhibits and the Planning Commission's findings, conclusion and recommendation. The Union Gap City Council approves the request to change the land use designation of tax parcel 18120142406 (Lot 4 of Short Plat 7935942), from "Residential" to "Industrial" on the "Future Land Use Map" in the Union Gap Comprehensive Plan. That the land use designation for tax parcel 18120142405 (Lot 3 of Short Plat 7935942), remain as "residential" on the "Future Land Use Map" in the Union Gap Comprehensive Plan.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: The council may either accept or reject the recommendation of the Planning Commission. If the recommendation is accepted, adopt ordinance to finalize the action. If the recommendation is rejected, then the City Council must develop their own findings and conclusions before making a decision. If approved the ordinance would reclassify approximately 10.92 acres parcel from Residential to Light Industrial

ATTACHMENTS:

1. Ordinance
2. Planning Commission's findings, conclusion and recommendation.
3. Staff report to the Planning Commission
4. Land Use Map

**CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ____**

**AN ORDINANCE OF THE CITY OF UNION GAP,
WASHINGTON, AMENDING THE UNION GAP COMPREHENSIVE
PLAN**

WHEREAS, in compliance with the Washington State Growth Management Act (GMA), the City of Union Gap adopted a Comprehensive Plan; and

WHEREAS, in accordance with UGMC Section 19.90.030, amendments to the comprehensive plan may be suggested by any person, including applicants, citizens, commissioners and staff of other agencies and amendments to the Comprehensive Plan shall be considered no more frequently than once every year; and

WHEREAS, the City of Union Gap received an application to change the Union Gap Comprehensive Plan Future Land Use Map designation for Lots 3, and 4 of Short plat AF # 7935942 within the Southeast Quarter of Section 1, Township 12, Range 18 East; and

WHEREAS, the application requested that the future land use designation of the above described property be changed from “Residential” to “Industrial”; and,

WHEREAS, the City of Union Gap Planning Commission has reviewed the application at a public hearing, as required by the GMA; and

WHEREAS, the Planning Commission found that the proposed change to the Comprehensive Plan is in conformity with the requirements of the GMA and the City of Union Gap's Comprehensive Plan amendment policies; and

WHEREAS, the Planning Commission finds that the amendment is in harmony with the purposes set forth in the Comprehensive Plan, and that the public use and interest will be served;

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

Section 1. Findings and Conclusions. The Union Gap City Council hereby adopts the following findings and conclusions:

- 1) *Internal Consistency.* The Comprehensive Plan amendment is internally consistent.

- a. The policies within and among elements are complementary, not contradictory. Both together and separately, they further the goals of the GMA.
- b. The Comprehensive Plan contains policies, implementation measures, and procedures which provide for its review and adjustment if internal conflicts are identified.

2) *Public Participation.* The public review process for the Comprehensive Plan update included public hearing before the Union Gap Planning Commission between October 23, 2018 and a public hearing held before the Union Gap City Council on January 14, 2019. Notices of public hearings and the nature of the proposed changes were given by publications in the official newspaper of the City at least 10 days prior to the date of the hearings.

3) *State Environmental Policy Act.* A Notice of Environmental Review and preliminary threshold determination were circulated to SEP A reviewing agencies on September 21, 2018. Comments relevant to the proposed Comprehensive Plan amendments were received and entered into the record. At the end of the 15-day comment period, a Determination of Nonsignificance was issued.

4) *Department of Commerce 60-day Review.* The comprehensive plan was submitted upon Planning Commission recommendation to Commerce for the mandatory 60-day review.

5) The public use and interest will be served.

Section 2. Decision. The Union Gap City Council approves the request to change the land use designation of tax parcel 18120142406 (Lot 4 of Short Plat 7935942, in Section 1, Township 12, Range 18) from “Residential” to “Industrial” on the “Future Land Use Map” in the Union Gap Comprehensive Plan. That the land use designation for tax parcel 18120142405 (Lot 3 of Short Plat 7935942, in Section 1, Township 12, Range 18) remain as “residential” on the “Future Land Use Map” in the Union Gap Comprehensive Plan.

Section 3. Transmittal to State. This Ordinance shall be submitted to the Washington Department of Commerce for their records within 10 days of adoption.

Section 4. Severability/Validity. The provisions of this ordinance are declared separate and severable. If any section, paragraph, subsection, clause or phrase of this ordinance for any reason held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance. The City Council hereby declares that they 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, clauses or phrases were unconstitutional or invalid.

Section 5. Effective Date. This Ordinance shall be in full force and effect 5 days after its passage and publication as required by law.

PASSED by the CITY COUNCIL and APPROVED by the MAYOR at its regular meeting on January 14, 2019.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**City of Union Gap
Planning Commission
PUBLIC HEARING
Comprehensive Plan Amendment
October 23, 2018**

Comprehensive Plan Land Use Map Amendment Application with an Environmental Checklist Application) 2018.0242.CP0001 and 2018.0240.SE0003,
)
) **Staff Contact:**
) **Applicant:** Mike Shuttleworth
) Denali Ventures L.L.C., Planning Manager YVCOG
) 2801 S. 5th Avenue (509) 574-1550
) Union Gap, WA 98903
)
)
) **To reclassify the land use designation of 2 parcels from Residential to Industrial.**)

Request:

The applicant is proposing an amendment to the future land use map of the Union Gap Comprehensive Plan to change the land use designation of 2 parcels totaling approximately 11.62 acres from “Residential” to “Industrial”.

Based upon the staff report, exhibits, testimony and other evidence presented at an open record public hearing on October 23, 2018; and a consideration of the Goals and Policies of the Union Gap Comprehensive Plan and the applicable criteria for comprehensive plan amendments set forth in the Union Gap Comprehensive Plan; the Planning Commission makes the following:

FINDINGS

Property Owners: Gerald J. Desjarlais
11122 NE. 41st Drive, # 39
Kirkland, WA 98033

Applicant and/or Agent: Denali Ventures, LLC
2801 S. 5th Avenue
Yakima, WA 98903

Location:

The properties are general described as follows: Lots 3, and 4 of Short plat AF # 7935942 within the Southeast Quarter of Section 1, Township 12, Range 18 East.

Parcel Numbers: 18120142406, and 18120142405

Zoning: All parcels subject to this application are currently zoned Single Family 1 Residential (R-1).

Comprehensive Plan: All parcels subject to this application are currently designated as Residential in the Union Gap Comprehensive Plan.

Adjacent Zoning, Comprehensive Plan Designation and Land Use:

Direction	Zoning	Comprehensive Plan	Land Use
North	Light Industrial (I-1)	Industrial	RV storage
Northwest	Light Industrial (I-1)/ Single Family 2 Residential (R-2)	Industrial/Residential	Mobile Home Subdivision, mini-storage, City Park
West	Single Family 2 Residential (R-2)/Park/Open Space	Residential/Park Open Space	Mobile Home Subdivision, City Park.
Southwest	Single Family 2 Residential (R-2)/ Single Family 1 Residential (R-1)	Residential	Mobile Home Subdivision/Vacant
South	Single Family 1 Residential (R-1)	Residential	Vacant (city owned)
Southeast	Single Family 1 Residential (R-1)	Industrial/ Residential	Vacant
East	Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and vacant
Northeast	Light Industrial (I-1) and Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and warehouses.

Site Specifics: The small .7-acre parcel in this application is developed with a single family dwelling the large 10.92-acre parcel is undeveloped at this time.

Flood Plain: Portions of the large parcel are located within the flood zone AE.

On-Site Improvements: Most of the utilities or either onsite or in the area.

Off-Site Improvements: Any offsite improvements shall be addressed at the time an application for a development permit is submitted.

Environmental Review (SEPA): Environmental Review has been conducted for the proposed reclassification and a Determination of Non-Significance has been issued.

Comments Received: As of the date of this report, no comments were received. The application is in the 60-day review by the Washington State Department of Commerce. If any comments are received from them after the Planning Commission Public Hearing, they will be sent to the City Council during their decision process.

Criteria for Consideration of Comprehensive Plan Amendments: The Union Gap Comprehensive Plan provides the following criteria for evaluating change to the future land use map of the plan.

1. The proposal is consistent with the provisions of the Growth Management Act (GMA) and other applicable state planning requirements;
2. The proposal is consistent with, and will help implement the goals, policies and objectives of this Comprehensive Plan;
3. Required changes to implementing regulations are identified prior to adoption of the proposed change, and are scheduled for revision, so that these implementing regulations remain consistent with the Comprehensive Plan;
4. The proposal will increase the development or use potential of a site or area without creating significant adverse impacts on existing sensitive land uses, or on other uses legally existing or permitted in the area;
5. The proposal is an extension of similar adjacent use or is of sufficient size to make the proposal logical;
6. The traffic generated by the proposal will not unduly burden the traffic circulation systems in the vicinity. The collector and arterial system currently serves or can concurrently be extended to serve the proposal, as needed;
7. Adequate public facilities and services exist or can concurrently be developed to serve the proposal;
8. The other characteristics of the proposal are compatible with those of other uses in the vicinity;
9. The other uses in the vicinity of the proposal are such as to permit the proposal to function properly;
10. If the proposal has impacts beyond the City limits, the proposal has been jointly reviewed by Yakima County; and
11. Any other similar considerations that may be appropriate to the particular case.

Comprehensive Plan Amendments Criteria:

Changes in the future land use map shall only be granted after the Planning Commission and City Council have reviewed the proposed change to determine if it complies with the standards and criteria listed below. A change in the future land use map shall only be granted if such written findings are made:

1. This application is consistent with GMA planning goal 5 that promotes economic development in Union Gap.
2. The 2017 Union Gap Comprehensive Plan has the parcels in this application designated as “Residential” The industrial land use in the comprehensive plan includes Light Industrial and Wholesale/Warehouse zoning. The Light Industrial zoning would be consistent with the proposed change in designation in the Union Gap Comprehensive Plan. Based on a review of the land use map, goals and policies in the 2017 Union Gap Comprehensive plan, staff finds that the proposed change of land use designation would still be consistent with the comprehensive plan.

3. The change in land use designation, would not change the rest of the comprehensive plan at this time. When major update is proposed the number of acres in each designation would need to be updated.
4. Changing the land use designation and zoning of the property to industrial will increase the development potential of the property, as there is many more uses in the industrial zone then in the residential zone. The surrounding area is a mixture of uses.
5. The area around the parcels in this application is a mixture of uses. The large parcel is of sufficient size to make the proposal logical.
6. The large parcel is currently undeveloped. Any development will create additional traffic in the area. Depending on the type of development, the industrial may create more traffic than the residential designation. The City is developing new traffic facility in the area including the development of the regional beltway connector.
7. There is water and sewer in the area that can be extended to the property.
8. This proposed change in land use designation and zoning did not include a development plan. Most of the uses in the industrial zoning would be compatible with surrounding uses. Some of the uses may require additional buffering.
9. The other uses in the area should not impact this property development, other than the need for buffers between uses.
10. This change in designation will not impact outside the boundaries of Union Gap.
11. The small lot within this proposal is developed with a single-family dwelling and a change of designation and zoning for the site will impact the future of the dwelling. If the home is destroyed more than 75% of the value of the structure, it may not be able to be rebuilt as a dwelling. If this lot was left out of the designation change and rezone it may appear to be spot zoning. However, there is residential designation and zoning to the west of the site, adjacent to the small lot is designated residential.

CONCLUSION

Based upon the foregoing findings, the Planning Commission reaches the following conclusions:


1. The Planning Commission has jurisdiction to recommend approval of a comprehensive plan amendment by the Union Gap City Council.
2. A SEP A Determination of Non-significance was issued for this rezone request on October 9, 2018, which became final without any appeal being filed.
3. Notices were given for the open record public hearing in accordance with applicable ordinance requirements.

4. The requested comprehensive plan amendment is consistent with the use, density, utility and development standards of the City's Comprehensive Plan and Zoning Ordinance.
5. The requested rezone satisfies all of the requisite criteria set forth in Subsection 18.90 of the Union Gap Development Code.

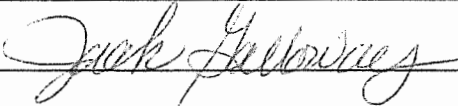
RECOMMENDATION

Based on the testimony and exhibits submitted at the public hearing on October 23, 2018 the Planning Commission recommends that the Union Gap City Council approve of the request to change the land use designation of tax parcel 18120142406 (Lot 4 of Short Plat 7935942, in Section 1, Township 12, Range 18) from "Residential" to "Industrial" on the "Future Land Use Map" in the Union Gap Comprehensive Plan. That the land use designation for tax parcel 18120142405 (Lot 3 of Short Plat 7935942, in Section 1, Township 12, Range 18) remain "residential" on the "Future Land Use Map" in the Union Gap Comprehensive Plan.

Voting in favor of these findings and recommendation:

Chairman Michael Moore 

Commissioner Dave Hansen 

Commissioner Jack Galloway 

Commissioner Rick Cecil Absent

Dated: 11/2/2018

**City of Union Gap
Planning Commission
PUBLIC HEARING
Comprehensive Plan Amendment Staff Report
October 16, 2018**

Comprehensive Plan Land Use Map Amendment Application with an Environmental Checklist Application) 2018.0242.CP0001 and 2018.0240.SE0003,
)
) **Staff Contact:**
) Mike Shuttleworth
) Planning Manager YVCOG
) (509) 574-1550
)
)
)
To reclassify the land use designation of 2 parcels from Residential to Industrial.)

Request:

The applicant is proposing an amendment to the future land use map of the Union Gap Comprehensive Plan to change the land use designation of 2 parcels totaling approximately 11.62 acres from “Residential” to “Industrial”.

The Union Gap Comprehensive Plan and Development Code, staff makes the following:

FINDINGS

Property Owners: Gerald J. Desjarlais
11122 NE. 41st Drive, # 39
Kirkland, WA 98033

Applicant and/or Agent: Denali Ventures, LLC
2801 S. 5th Avenue
Yakima, WA 98903

Location:

The properties are general described as follows: Lots 3, and 4 of Short plat AF # 7935942 within the Southeast Quarter of Section 1, Township 12, Range 18 East.

Parcel Numbers: 18120142406, and 18120142405

Zoning: All parcels subject to this application are currently zoned Single Family 1 Residential (R-1).

Comprehensive Plan: All parcels subject to this application are currently designated as Residential in the Union Gap Comprehensive Plan.

Adjacent Zoning, Comprehensive Plan Designation and Land Use:

Direction	Zoning	Comprehensive Plan	Land Use
North	Light Industrial (I-1)	Industrial	RV storage
Northwest	Light Industrial (I-1)/ Single Family 2 Residential (R-2)	Industrial/Residential	Mobile Home Subdivision, mini-storage, City Park
West	Single Family 2 Residential (R-2)/Park/Open Space	Residential/Park Open Space	Mobile Home Subdivision, City Park.
Southwest	Single Family 2 Residential (R-2)/ Single Family 1 Residential (R-1)	Residential	Mobile Home Subdivision/Vacant
South	Single Family 1 Residential (R-1)	Residential	Vacant (city owned)
Southeast	Single Family 1 Residential (R-1)	Industrial/ Residential	Vacant
East	Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and vacant
Northeast	Light Industrial (I-1) and Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and warehouses.

Discussion: The 2017 Union Gap Comprehensive Plan provides the following information related to Residential uses:

Residential Land Use As indicated by Figure LU-4, population densities within 2010 U.S. Census blocks in Union Gap ranged from zero to more than 10,000 persons per square mile. Households averaged 2.9 persons per household. The largest concentration of relatively high population density is in the north and east edges of Union Gap, north of Valley Mall Blvd. and located between BNSF railroad tracks and Interstate 82.

According to OFM estimates for 2015, the City of Union Gap contains 2,026 total housing units, including 1,293 single family-housing units, 173 multifamily units, and 740 manufactured homes and other housing. The number of vacant housing unit in as reported in the 2015 American Community Survey was 168 units. The vacancy rate for properties “for rent” property was 0%.

The Page LU – 11 of the 2017 Union Gap Comprehensive Plan provides the following information related to industrial uses:

“Industrial Land Use. Industrial land use, including manufacturing and warehousing, occupies 303.6 acres, or 10.1% of the acreage in parcels in the City of Union Gap. No industrial use parcels are located in the unincorporated portion of the UGA. The City

contains large areas of manufacturing (W/M) zoning and Light Industrial (L-1). These areas occur throughout the City.”

Goals and Policies of the Union Gap Comprehensive Plan applicable to this request are as follows:

Pol. LU 1.2 The City’s Future Land Use Map shall designate the areas most suitable for nonresidential development or mixed-use development. Parcels in these areas may, at the request of the property owners, be rezoned to support commercial or industrial uses.

Pol. LU 2.9 Ensure that proposed nonresidential land uses or zoning changes are compatible with adjacent residential uses.

Pol. LU 2.8 Ensure that all residential neighborhoods are adequately buffered from incompatible land uses that generate noise, odors, and other environmental stresses.

Goal LU 6: Support a strong and diverse commercial and industrial base.

Pol. LU 4.4 Direct industrial land uses toward sites that meet the following criteria:

- a. Adequate arterial and/or rail transportation service capacity;
- b. Close proximity to existing and planned utility systems, in order to optimize the cost of providing essential public services; and
- c. Sites large enough to meet parking, landscape, and buffer requirements; and
- d. Areas that have adequate expansion space to meet future needs.

Pol. LU 4.5 Promote designs that achieve an industrial or business park like setting in light industrial and warehouse areas.

Pol. LU 4.6 Industrial developments shall use landscaping to screen and buffer adjacent uses.

Pol. LU 4.7 Require landscaping of parking lots to provide visual appeal.

Pol. LU 4.8 When parking is located in the front yard lot area of retail businesses; there should be at least one pedestrian walkway through the parking area from the sidewalk to the main building entrance.

RCW 36.70A.020 provides the planning goals for the Growth Management Act:

Planning goals.

The following goals are adopted to guide the development and adoption of comprehensive plans and development regulations of those counties and cities that are required or choose to plan under RCW 36.70A.040. The following goals are not listed in order of priority and shall be used exclusively for the purpose of guiding the development of comprehensive plans and development regulations:

(1) Urban growth. Encourage development in urban areas where adequate public facilities and services exist or can be provided in an efficient manner.

- (2) Reduce sprawl. Reduce the inappropriate conversion of undeveloped land into sprawling, low-density development.
- (3) Transportation. Encourage efficient multimodal transportation systems that are based on regional priorities and coordinated with county and city comprehensive plans.
- (4) Housing. Encourage the availability of affordable housing to all economic segments of the population of this state, promote a variety of residential densities and housing types, and encourage preservation of existing housing stock.
- (5) Economic development. Encourage economic development throughout the state that is consistent with adopted comprehensive plans, promote economic opportunity for all citizens of this state, especially for unemployed and for disadvantaged persons, promote the retention and expansion of existing businesses and recruitment of new businesses, recognize regional differences impacting economic development opportunities, and encourage growth in areas experiencing insufficient economic growth, all within the capacities of the state's natural resources, public services, and public facilities.
- (6) Property rights. Private property shall not be taken for public use without just compensation having been made. The property rights of landowners shall be protected from arbitrary and discriminatory actions.
- (7) Permits. Applications for both state and local government permits should be processed in a timely and fair manner to ensure predictability.
- (8) Natural resource industries. Maintain and enhance natural resource-based industries, including productive timber, agricultural, and fisheries industries. Encourage the conservation of productive forestlands and productive agricultural lands, and discourage incompatible uses.
- (9) Open space and recreation. Retain open space, enhance recreational opportunities, conserve fish and wildlife habitat, increase access to natural resource lands and water, and develop parks and recreation facilities.
- (10) Environment. Protect the environment and enhance the state's high quality of life, including air and water quality, and the availability of water.
- (11) Citizen participation and coordination. Encourage the involvement of citizens in the planning process and ensure coordination between communities and jurisdictions to reconcile conflicts.
- (12) Public facilities and services. Ensure that those public facilities and services necessary to support development shall be adequate to serve the development at the time the development is available for occupancy and use without decreasing current service levels below locally established minimum standards.
- (13) Historic preservation. Identify and encourage the preservation of lands, sites, and structures, that have historical or archaeological significance.

Site Specifics: The small .7-acre parcel in this application is developed with a single family dwelling the large 10.92-acre parcel is undeveloped at this time.

Flood Plain: Portions of the large parcel are located within the flood zone AE. See attached map.

On-Site Improvements: Most of the utilities or either onsite or in the area.

Off-Site Improvements: Any offsite improvements shall be addressed at the time an application for a development permit is submitted.

Previously Reviewed Development Plans: None

Street Network: Ahtanum Road – The property does not have direct access to a city street but accesses by Ahtanum Road through an access easement labeled as 5th Avenue. Ahtanum Road in front of the access easement is 2 lanes, that was narrowed down from 4 lanes about 700 feet East of where the access easement intersects with by Ahtanum Road.

Environmental Review (SEPA):

1. Environmental Review has been conducted for the proposed reclassification and a Determination of Non-Significance has been issued.

Notice:

Public notification was provided in the following manner:

Legal Ad In Yakima Herald Republic:	10/14/18
Posting of Property:	9/21/18
Notice of application to Property Owners Within 300' and reviewing agencies:	9/21/18
Environmental Determination of Non-Significance To SEPA Reviewing Agencies & Interested Parties:	9/21/18

Comments Received: As of the date of this report, no comments were received. The application is in the 60-day review by the Washington State Department of Commerce. If any comments are received from them after the Planning Commission Public Hearing, they will be sent to the City Council during their decision process.

Criteria for Consideration of Comprehensive Plan Amendments: The Union Gap Comprehensive Plan provides the following criteria for evaluating change to the future land use map of the plan.

Changes in the future land use map shall only be granted after the Planning Commission and City Council have reviewed the proposed change to determine if it complies with the standards and criteria listed below. A change in the future land use map shall only be granted if such written findings are made:

1. The proposal is consistent with the provisions of the Growth Management Act (GMA) and other applicable state planning requirements;
2. The proposal is consistent with, and will help implement the goals, policies and objectives of this Comprehensive Plan;
3. Required changes to implementing regulations are identified prior to adoption of the proposed change, and are scheduled for revision, so that these implementing regulations remain consistent with the Comprehensive Plan;
4. The proposal will increase the development or use potential of a site or area without creating significant adverse impacts on existing sensitive land uses, or on other uses legally existing or permitted in the area;
5. The proposal is an extension of similar adjacent use or is of sufficient size to make the proposal logical;

6. The traffic generated by the proposal will not unduly burden the traffic circulation systems in the vicinity. The collector and arterial system currently serves or can concurrently be extended to serve the proposal, as needed;
7. Adequate public facilities and services exist or can concurrently be developed to serve the proposal;
8. The other characteristics of the proposal are compatible with those of other uses in the vicinity;
9. The other uses in the vicinity of the proposal are such as to permit the proposal to function properly;
10. If the proposal has impacts beyond the City limits, the proposal has been jointly reviewed by Yakima County; and
11. Any other similar considerations that may be appropriate to the particular case.

Analysis:

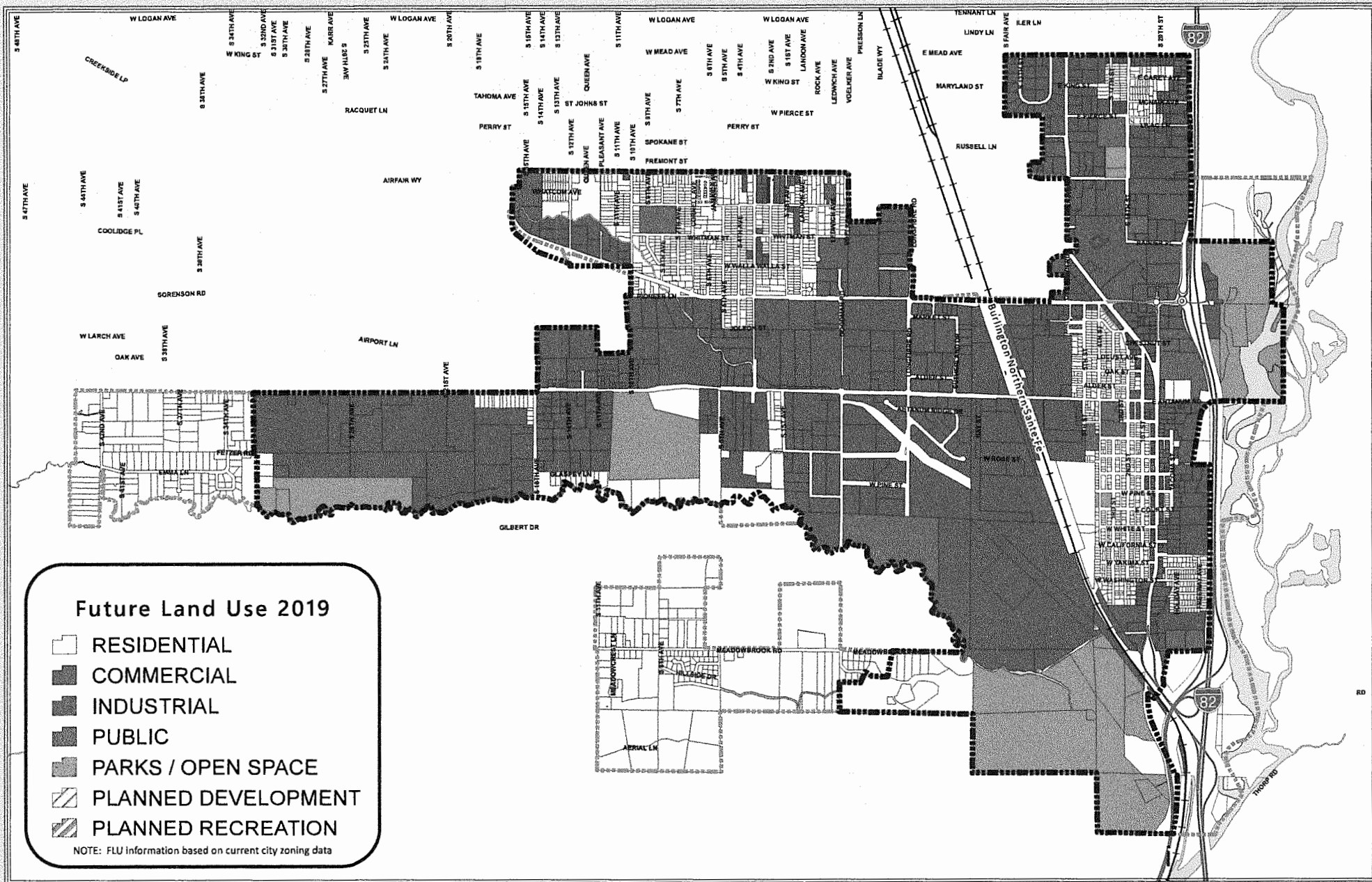
1. This application is consistent with GMA planning goal 5 that promotes economic development in Union Gap.
2. The 2017 Union Gap Comprehensive Plan has the parcels in this application designated as “Residential” The industrial land use in the comprehensive plan includes Light Industrial and Wholesale/Warehouse zoning. The Light Industrial zoning would be consistent with the proposed change in designation in the Union Gap Comprehensive Plan. Based on a review of the land use map, goals and policies in the 2017 Union Gap Comprehensive plan, staff finds that the proposed change of land use designation would still be consistent with the comprehensive plan.
3. The change in land use designation, would not change the rest of the comprehensive plan at this time. When major update is proposed the number of acres in each designation would need to be updated.
4. Changing the land use designation and zoning of the property to industrial will increase the development potential of the property, as there is many more uses in the industrial one then in the residential zone. However, there are residential uses in the area that may be impacted by some uses allowed in industrial zoning. The surrounding area is a mixture of uses.
5. As stated above the area around the parcels in this application is a mixture of uses. The table above outlines the uses and zones in the surrounding area.
6. The large parcel is currently undeveloped. Any development will create additional traffic in the area. Depending on the type of development, the industrial may create more traffic than the residential designation. The City is developing new traffic facility in the area including the development of the regional beltway connector.
7. There is water and sewer in the area that can be extended to the property.

8. This proposed change in land use designation and zoning did not include a development plan. Most of the uses in the industrial zoning would be compatible with surrounding uses. Some of the uses may require additional buffering.
9. The other uses in the area should not impact this property development, other than the need for buffers between uses.
10. This change in designation will not impact outside the boundaries of Union Gap.
11. The small lot within this proposal is developed with a single-family dwelling and a change of designation and zoning for the site will impact the future of the dwelling. If the home is destroyed more than 75% of the value of the structure, it may not be able to be rebuilt as a dwelling. If this lot was left out of the designation change and rezone it may appear to be spot zoning. However, there is residential designation and zoning to the west of the site, adjacent to the small lot is designated residential.

Recommendation:

Staff recommend Approval of the request to change the land use designation of tax parcel 18120142406 (Lot 4 of Short Plat 7935942, in Section 1, Township 12, Range 18) from “Residential” to “Industrial” on the “Future Land Use Map” in the Union Gap Comprehensive Plan. That the land use designation for tax parcel 18120142405 (Lot 3 of Short Plat 7935942, in Section 1, Township 12, Range 18) remain “residential” on the “Future Land Use Map” in the Union Gap Comprehensive Plan.

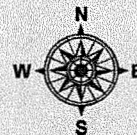
City of Union Gap, WA Future Land Use



Prepared by:
Yakima Valley Conference of Governments
311 North 4th Street, Suite 204
Yakima, WA 98901
January 2019



Union Gap City Boundary
Union Gap Urban Growth Boundary





City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Amending the City of Union Gap Official Zoning Map

SYNOPSIS: Chapter 35A.63 of the Revised Code of Washington authorizes the City Council of the City of Union Gap to adopt and amend official controls including zoning ordinances and zoning maps. Denali Ventures L.L.C. has made an application, for a site-specific rezone of 2 individual parcel from "Single Family 1 Residential" (R-1) to "Light Industrial"
On January 14, 2019 a Public Hearing, to consider oral and written comments, for a site specific Change of Zoning Application to change the zoning from "Single Family 1 Residential" (R-1) to "Light Industrial" (L-1) of the following property: Lots 3, and 4 of Short plat AF # 7935942.

City of Union Gap Planning Commission, after considering all written and verbal testimony at an open record public hearing on Oct. 23, 2018 did recommend Approval of the rezone application 2018.0241.RZ0001 for parcel 18120 1-42406 and recommended denial for the rezone of parcel 18120 1-4240.

RECOMMENDATION: Adopt an ordinance; based on testimony, submitted exhibits and the Planning Commission's findings, conclusion and recommendation. The Union Gap City Council approves the request to change the zoning designation of tax parcel 18120142406 (Lot 4 of Short Plat 7935942), from "Residential" to "Industrial" and that, the zoning designation of tax parcel 18120142405 (Lot 3 of Short Plat 7935942), remain as "residential".

LEGAL REVIEW: The City Attorney has reviewed this Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: The council may either accept or reject the recommendation of the Planning Commission. If the recommendation is accepted, adopt ordinance to finalize the action. If the recommendation is rejected, then the City Council must develop their own findings and conclusions before making a decision. If approved the ordinance would change the zoning of approximately 10.92 acres parcel from "Single Family 1 Residential" (R-1) to "Light Industrial" (L-1)

ATTACHMENTS:

1. Ordinance
2. Planning Commission's findings, conclusion and recommendation
3. Staff report to the Planning Commission
4. Public Notice

After Recording Return Document to:

City of Union Gap
Attn: City Clerk
102 W. Ahtanum Road
Union Gap, WA 98903

Document Title: **Ordinance No. ;**
 Comprehensive Plan Amendment

Grantee: **City Of Union Gap**

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the City of Union Gap Official Zoning Map to rezone an individual parcel from “Single Family 1 Residential” (R-1) to “Light Industrial”; and,

WHEREAS, Chapter 35A.63 of the Revised Code of Washington authorizes the City Council of the City of Union Gap to adopt and amend official controls including zoning ordinances and zoning maps; and,

WHEREAS, **Denali Ventures L.L.C.** has made an application, for a site-specific rezone of 2 individual parcel from “Single Family 1 Residential” (R-1) to “Light Industrial”; and

WHEREAS, the City of Union Gap City Council did pass Ordinance _____, adopting the City of Union Gap Comprehensive Plan ‘Future Land Use Map’ 2019.

WHEREAS, the sites included in this proposed rezone and surrounding lands are designated on the City of Union Gap Comprehensive Plan ‘Future Land Use Map’ 2019 as Industrial; and,

WHEREAS, the City of Union Gap Planning Commission did advertise and held a public hearing for the purpose of hearing testimony for and against the proposed application 2018.0241.RZ0001 for site specific rezone of two individual parcels totaling approximately 11.62 acres from “Single Family 1 Residential” (R-1) to “Light Industrial. All persons present and desiring to speak for or against or in relation to the proposed rezone were given a full and complete opportunity to be heard; and,

WHEREAS, City of Union Gap Planning Commission, after considering all written and verbally testimony, did recommend Approval of the rezone application 2018.0241.RZ0001 for parcel 18120 1-42406 and recommended denial for the rezone of parcel 18120 1-4240; and,

WHEREAS, the Council has considered the Planning Commission’s recommendation of APPROVAL and DENIAL at a hearing, and the Council was satisfied that the matter has been sufficiently considered; and,

WHEREAS, the Council concurs with the Planning Commission’s findings of fact and conclusions and adopts the same by reference hereto; now, therefore,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Findings. The recitals set forth above are incorporated herein as the City Council’s Findings. Further, the Hearing Examiner’s Findings and Conclusions are adopted as the City Council’s Findings and Conclusions by this reference.

Section 2. Amendment. The following described real property is hereby reclassified from “Single Family 1 Residential” (R-1) to “Light Industrial”:

Tax Parcel No. 18120142406

Lot 1 of Short Plat AF No. 7935942. Records of Yakima County, Washington, in Section 1, Township 12, Range 18. (10.92 acres)

Section 3. Effective Date: This ordinance, implementing zoning map amendment

number 2018.0241.RZ0001, shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

ORDAINED this 14th day of January 2019.

Roger Wentz, Mayor

ATTEST:

Karen Clifton, City Clerk

APPROVED AS TO FORM:

Bronson Brown, City Attorney

ORDINANCE _____

**City of Union Gap
 Planning Commission
 Rezone Application
 PUBLIC HEARING
 October 23, 2018**

Site Specific Rezone Application with an Environmental Checklist Application)	2018.0240.SE0003 and
)	2018.0241.RZ0001
)	
)	
<u>Applicant:</u> Denali Ventures L.L.C., 2801 S. 5th Avenue Union Gap, WA 98903)	Staff Contact: Mike Shuttleworth Planning Manager YVCOG (509) 574-1550
)	
To reclassify the zoning of 2 parcels from Single Family 1 Residential (R-1) to Light Industrial (L-1).)	

Request:

The applicant is proposing a non-project, site specific rezone of 2 parcels totaling approximately 11.62 acres from Single Family 1 Residential (R-1) to Light Industrial (L-1).

Based upon the staff report, exhibits, testimony and other evidence presented at an open record public hearing on October 23, 2018; and a consideration of the Goals and Policies of the Union Gap Comprehensive Plan and the applicable criteria for rezones set forth in the Union Gap Development Code; the Planning Commission makes the following:

FINDINGS

Property Owners: Gerald J. Desjarlais
11122 NE. 41st Drive, # 39
Kirkland, WA 98033

Applicant and/or Agent: Denali Ventures, LLC
2801 S. 5th Avenue
Yakima, WA 98903

Location: The properties are described as follows: Lots 3, and 4 of Short plat AF # 7935942 within the Southeast Quarter of Section 1, Township 12, Range 18 East.

Parcel Numbers: 18120142406, and 18120142405

Zoning: All parcels subject to this application are currently zoned Single Family 1 Residential (R-1).

Comprehensive Plan: All parcels subject to this application are currently designated as Residential in the Union Gap Comprehensive Plan.

Environmental Review (SEPA): Environmental Review has been conducted for the proposed reclassification and a Determination of Non-Significance has been issued.

Adjacent Zoning, Comprehensive Plan Designation and Land Use:

Direction	Zoning	Comprehensive Plan	Land Use
North	Light Industrial (I-1)	Industrial	RV storage
Northwest	Light Industrial (I-1)/ Single Family 2 Residential (R-2)	Industrial/Residential	Mobile Home Subdivision, mini-storage, City Park
West	Single Family 2 Residential (R-2)/Park/Open Space	Residential/Park Open Space	Mobile Home Subdivision, City Park.
Southwest	Single Family 2 Residential (R-2)/ Single Family 1 Residential (R-1)	Residential	Mobile Home Subdivision/Vacant
South	Single Family 1 Residential (R-1)	Residential	Vacant (city owned)
Southeast	Single Family 1 Residential (R-1)	Industrial/ Residential	Vacant
East	Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and vacant
Northeast	Light Industrial (I-1) and Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and warehouses.

Criteria for Consideration of Zoning Changes: Union Gap Municipal Code 17.25.030(c) provides the following criteria for the Hearing Examiner and City Council to use to consider the proposed rezone application:

1. The testimony at the public hearing.
2. The suitability of the property in question for uses permitted under the proposed zoning.
3. The recommendation from interested agencies and departments.
4. The extent to which the proposed amendments are in compliance with and/or deviate from the goals and policies as adopted in the Union Gap Comprehensive Plan and the intent of this title.
5. Consistency of the proposed zoning with the Future Land Use Map of the Union Gap Comprehensive Plan.
6. The adequacy of public facilities, such as roads, sewer, water and other required public services and whether appropriate measures have been made to maintain the required level of service adopted by the Union Gap Comprehensive Plan.
7. The compatibility of the proposed zone changes and associated uses with neighboring land uses.
8. The public need for the proposed change.

Rezone Criteria. Subsection 17.25.030(C) of the Union Gap Development Code provides that the following eight criteria shall be documented in considering proposed rezones:

1. The testimony at the public hearing: The only testimony at the public hearing consisted of Mike Shuttleworth's recommendation favoring approval of this rezone request for the large parcel (Tax Parcel 181201-42406) to Light Industrial (L-1) and recommended that the smaller parcel (Tax Parcel 181201-42406) remain Single Family 1 Residential (R-1). The property owner testified that he agreed with the recommendation of the planner.
2. The suitability of the property in question for the uses permitted under the proposed zoning: The large property in question is suitable for the uses permitted under the proposed Light Industrial zoning for several reasons. The smaller parcel is developed with a single-family dwelling. The property fronts on access easement road connecting with Ahtanum Road. Water service, sewer service and other utilities can be used to serve the site. In addition, for this criterion to be satisfied for a nonproject rezone where no specific use is proposed, the property must be found to be suitable for all the Class (I) uses that are permitted outright in the Light Industrial zoning district. Although some of the Class (1) uses may be subject to regulations such as site screening under certain circumstances or to environmental review where conditions may be imposed, some of them may be established without compliance with such regulations or be categorically exempt from such review depending upon their size and type. All the Class (2) and Class (3) uses in the Light Industrial zoning district will be subject to administrative or public hearing review where conditions may be imposed. Therefore, to satisfy this criterion, testimony at the hearing was presented to the effect that the subject property would be suitable for any use allowed outright as a Class (I) use in the industrial zoning district. The rezoning the smaller parcel will create future issues if the property owners want to add onto or remodel the dwelling. The Light Industrial will not allow additions to the dwelling.
3. The recommendation from interested agencies and departments: The only recommendation from interested agencies and from interested departments is the recommendation of Mr. Shuttleworth to approve the requested rezone for large parcel. The Washington State Department of Ecology did provide a comment dated October 19, 2018, inquiring as to the existence of floodplain on the south portion of the property and that any development in that area must be conducted in accordance with the City's Chapter 16D.05.
4. The extent to which the proposed amendment is in compliance with and/or deviates from the goals and policies as adopted in the Union Gap Comprehensive Plan and the intent of this title: The subject property and surrounding properties are within the Non-Residential and residential Comprehensive Plan designation. The requested rezone is in compliance with Union Gap Comprehensive Plan as this application included an application to change the comprehensive designation of the property. The Planning Commission also recommended that the comprehensive plan amendment for lot 4 be approved and for lot 3 be denied.

5. Consistency of the proposed zoning with the future land use map of the Union Gap Comprehensive Plan: The requested Light Industrial zoning would be consistent with the mixture of designations on the Comprehensive Plan future land use map for the subject property and the surrounding properties.
6. The adequacy of public facilities, such as roads, sewer, water and other required public services and whether appropriate measures have been made to maintain the required level of service adopted by the Union Gap Comprehensive Plan: Since this is a request for a nonproject rezone, appropriate measures will be required to maintain the required level of service and the adequacy of public facilities such as streets, sewer, water and other required public services when applications are submitted for specific development permits.
7. The compatibility of the proposed zone changes and associated uses with neighboring land uses: The light industrial uses would be compatible with neighboring land uses because neighboring land uses include a mixture of uses from industrial, residential and parks.
8. The public need for the proposed change: Significant changes have occurred in the Upper Yakima Valley, and specifically in Union Gap, as well as in market conditions generally, that warranted reexamination and revision of the Comprehensive Plan to be more general and flexible. The proposed rezone would be a continuation of the changing land use patterns for lands west of the railroad tracks along Ahtanum Road. As the available commercial and industrial lands east of the railroad tracks have been developed, developers have focused on properties in the western part of the City. The public need for the requested zoning change includes a public need for flexibility to develop a variety of industrial and commercial uses on development sites in areas where such uses will be compatible with similar nearby land uses.

CONCLUSION

Based upon the foregoing findings, the Planning Commission reaches the following conclusions:

1. The Planning Commission has jurisdiction to recommend approval of a rezone by the Union Gap City Council.
2. A SEPA Determination of Non-significance was issued for this rezone request on October 9, 2018, which became final without any appeal being filed.
3. Notices were given for the open record public hearing in accordance with applicable ordinance requirements.
4. The requested rezone is consistent with the use, density, utility and development standards of the City's Comprehensive Plan and Zoning Ordinance.
5. The requested rezone satisfies all of the requisite criteria set forth in Subsection 17.25.030(C) of the Union Gap Development Code.

RECOMMENDATION

Based on the testimony and exhibits submitted at the public hearing on October 23, 2018 the Planning Commission recommends that the Union Gap City Council rezone parcel number 18120 1-42406 from the Single Family 1 Residential (R-1) to Light Industrial (L-1) zoning district in accordance with the application and the application to rezone parcel number 18120 1-4240 from the Single Family 1 Residential (R-1) to Light Industrial (L-1) zoning district be denied.

Voting in favor of these findings and recommendation:

Chairman Michael Moore Mike Moore

Commissioner Dave Hansen DS

Commissioner Jack Galloway Jack Galloway

Commissioner Rick Cecil Absent

Dated: 11/2/2018

**City of Union Gap
Community Development
PUBLIC HEARING
Rezone Application Staff Report
October 16, 2018**

Site Specific Rezone Application with an Environmental Checklist Application) 2018.0240.SE0003 and 2018.0241.RZ0001
)
)
) **Staff Contact:**
) Mike Shuttleworth
) Planning Manager YVCOG
) (509) 574-1550
)
)
Applicant:)
Denali Ventures L.L.C.,)
2801 S. 5th Avenue)
Union Gap, WA 98903)
)
)
To reclassify the zoning of 2 parcels from)
Single Family 1 Residential (R-1) to Light
Industrial (L-1).

Request:
The applicant is proposing a non-project, site specific rezone of 2 parcels totaling approximately 11.62 acres from Single Family 1 Residential (R-1) to Light Industrial (L-1).

From the view of the site, a review of the Union Gap Comprehensive Plan and Development Code, staff makes the following:

FINDINGS

Property Owners: Gerald J. Desjarlais
11122 NE. 41st Drive, # 39
Kirkland, WA 98033

Applicant and/or Agent: Denali Ventures, LLC
2801 S. 5th Avenue
Yakima, WA 98903

Location: The properties are described as follows: Lots 3, and 4 of Short plat AF # 7935942 within the Southeast Quarter of Section 1, Township 12, Range 18 East.

Parcel Numbers: 18120142406, and 18120142405

Zoning: All parcels subject to this application are currently zoned Single Family 1 Residential (R-1).

Comprehensive Plan: All parcels subject to this application are currently designated as Residential in the Union Gap Comprehensive Plan.

Adjacent Zoning, Comprehensive Plan Designation and Land Use:

Direction	Zoning	Comprehensive Plan	Land Use
North	Light Industrial (I-1)	Industrial	RV storage
Northwest	Light Industrial (I-1)/ Single Family 2 Residential (R-2)	Industrial/Residential	Mobile Home Subdivision, mini-storage, City Park
West	Single Family 2 Residential (R-2)/Park/Open Space	Residential/Park Open Space	Mobile Home Subdivision, City Park.
Southwest	Single Family 2 Residential (R-2)/ Single Family 1 Residential (R-1)	Residential	Mobile Home Subdivision/Vacant
South	Single Family 1 Residential (R-1)	Residential	Vacant (city owned)
Southeast	Single Family 1 Residential (R-1)	Industrial/ Residential	Vacant
East	Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and vacant
Northeast	Light Industrial (I-1) and Single Family 2 Residential (R-2)	Residential/Industrial	Residential, Single Family and warehouses.

Discussion: The Single Family 1 Residential District is to provide for residential development. The purpose of the Single Family 1 Residential District, as contained in UGMC 17.03.030(A) is:

A. "Single-Family 1 Residential District (R-1). The single-family 1 residential district is intended to:

1. Establish and preserve residential neighborhoods for detached single-family dwellings, free from other uses except those which are compatible with and serve the residents of this district; and
2. Locate low-density residential development, up to five and one-half dwelling units per net residential acre, in areas served by public water and sewer.

Detached single-family dwellings are the primary use in this district. The district is characterized by up to fifty (50) percent lot coverage; access to individual lots by local access streets; large front, rear, and side yard setbacks; and one and two-story structures. The density in the district is generally five and one-half dwelling units per net residential acre, or less. Public water, sewer, and other urban services are generally available throughout the district. All new development should be served with paved streets with curbs, gutters, and sidewalks."

The purpose of the Light Industrial Zone, as contained in UGMC 17.03.030(J) is:

“J. Light-Industrial District (L-I). The purpose of the L-I district is to provide areas for light industrial land uses including manufacturing, warehousing, and storage. Uses in this district must be adequately buffered from adjacent residential neighborhoods. Residential uses are limited to caretaker's dwellings of established businesses. Certain commercial uses may be allowed in the L-I district by Class (2) or Class (3) review. Processing or storage of hazardous materials shall be strictly controlled and permitted only as an incidental part of a permitted use. The siting and design of buildings must be of an industrial park character. Development must be served by full range of urban services, with access by paved streets with curbs, gutters, and sidewalks.”

The Page LU – 11 of the 2017 Union Gap Comprehensive Plan provides the following information related to industrial uses:

“Industrial Land Use. Industrial land use, including manufacturing and warehousing, occupies 303.6 acres, or 10.1% of the acreage in parcels in the City of Union Gap. No industrial use parcels are located in the unincorporated portion of the UGA. The City contains large areas of manufacturing (W/M) zoning and Light Industrial (L-1). These areas occur throughout the City.”

Goals and Policies of the Union Gap Comprehensive Plan applicable to this request are as follows:

Pol. LU 1.2 The City’s Future Land Use Map shall designate the areas most suitable for nonresidential development or mixed-use development. Parcels in these areas may, at the request of the property owners, be rezoned to support commercial or industrial uses.

Pol. LU 2.9 Ensure that proposed nonresidential land uses or zoning changes are compatible with adjacent residential uses.

Goal LU 6: Support a strong and diverse commercial and industrial base.

Pol. LU 4.4 Direct industrial land uses toward sites that meet the following criteria:

- a. Adequate arterial and/or rail transportation service capacity;
- b. Close proximity to existing and planned utility systems, in order to optimize the cost of providing essential public services; and
- c. Sites large enough to meet parking, landscape, and buffer requirements; and
- d. Areas that have adequate expansion space to meet future needs.

Pol. LU 4.5 Promote designs that achieve an industrial or business park like setting in light industrial and warehouse areas.

Pol. LU 4.6 Industrial developments shall use landscaping to screen and buffer adjacent uses.

Pol. LU 4.7 Require landscaping of parking lots to provide visual appeal.

Pol. LU 4.8 When parking is located in the front yard lot area of retail businesses; there should be at least one pedestrian walkway through the parking area from the sidewalk to the main building entrance.

Site Specifics: The .7-acre parcel in this application is developed with a single family dwelling the large 10.92-acre parcel is undeveloped at this time.

Flood Plain: Portions of the large parcel is located within the flood zone AE. See attached map.

On-Site Improvements: Most of the utilities or either onsite or in the area.

Off-Site Improvements: Any offsite improvements shall be addressed at the time an application for a development permit is submitted.

Previously Reviewed Development Plans: None, except for the existing single-family dwelling.

Street Network: Ahtanum Road – The south side of the property is boarded by Ahtanum Road. The road is 4 lanes on the east side of the sites and narrows down to 2 lanes on the west side of the sites, at its intersection with Goodman Road.

Environmental Review (SEPA): Environmental Review has been conducted for the proposed reclassification and a Determination of Non-Significance has been issued.

Notice: Public notification was provided in the following manner:

Legal Ad In Yakima Herald Republic:	10/14/18
Posting of Property:	9/21/18
Notice of application to Property Owners Within 300' and reviewing agencies:	9/21/18
Environmental Determination of Non-Significance To SEPA Reviewing Agencies & Interested Parties:	9/21/18

Comments Received: No comments receive as of the date of this report.

Criteria for Consideration of Zoning Changes: Union Gap Municipal Code 17.25.030(c) provides the following criteria for the Hearing Examiner and City Council to use to consider the proposed rezone application:

1. The testimony at the public hearing.
2. The suitability of the property in question for uses permitted under the proposed zoning.
3. The recommendation from interested agencies and departments.
4. The extent to which the proposed amendments are in compliance with and/or deviate from the goals and policies as adopted in the Union Gap Comprehensive Plan and the intent of this title.
5. Consistency of the proposed zoning with the Future Land Use Map of the Union Gap Comprehensive Plan.

6. The adequacy of public facilities, such as roads, sewer, water and other required public services and whether appropriate measures have been made to maintain the required level of service adopted by the Union Gap Comprehensive Plan.
7. The compatibility of the proposed zone changes and associated uses with neighboring land uses.
8. The public need for the proposed change.

Analysis:

1. The application is requesting to rezone 2 parcels totaling approximately 11.62 acres from Single Family 1 Residential (R-1) to Light Industrial (L-1). The Planning Commission will conduct a public hearing on October 23, 2018.
2. The 2017 Union Gap Comprehensive Plan has the parcels designated as “Residential” The applicant has also applied for a change of zoning for the parcels. The industrial land use in the comprehensive plan includes Light Industrial and Wholesale/Warehouse zoning. The industrial zoning would be consistent with the designation in the Union Gap Comprehensive Plan if the designation is changed to industrial is approved.
3. No comments have been submitted on this application.
4. The applicant has also applied for a comprehensive plan amendment for this site. Staff recommended that Lot 4 be approved for change of land use designation to Industrial and that Lot 3 remain designated as Residential. Lot 3 is currently developed with a single-family dwelling and the change of zoning to Industrial will make the dwelling a non-conforming use.
5. If the land use designations are changed as suggested in the staff report, the recommended changes to the zoning designation of the large parcel would be consistent with the comprehensive plan.
6. Public services are near the property in this application.
7. The surrounding land uses, and zonings are a mixture of uses from residential, commercial, agricultural, city parks and industrial. So, this proposed industrial zone will be compatible with most of the zones in the surrounding area.
8. The Applicant will need to show the need for the proposed change in zoning.

Recommendation:

Staff recommend Approval of the request to change the zoning of tax parcel 18120142406 (Lot 4 of Short Plat 7935942, in Section 1, Township 12, Range 18) from Single Family 1 Residential (R-1) to Light Industrial (L-1). That the zoning for tax parcel 18120142405 (Lot 3 of Short Plat 7935942, in Section 1, Township 12, Range 18) remain Single Family 1 Residential (R-1).

YAKIMA HERALD REPUBLIC

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Account #:	110020
Company Name:	CITY OF UNION GAP
Contact:	Teresa Lopez, AP
Address:	PO BOX 3008 UNION GAP, WA 98903-0008
Telephone:	(509) 248-0432
Fax:	(509) 248-6494

Run Dates:	
Yakima Herald-Republic	12/15/18
YakimaHerald.com	12/15/18

Ad ID:	858080
Start:	12/15/18
Stop:	12/15/18
Total Cost:	\$137.15
# of Inserts:	2
Lines:	52.0
Ad Class:	6021
Ad Class Name:	Public Legal Notices
Account Rep:	Simon Sizer
Phone #:	(509) 577-7740
Email:	ssizer@yakimaherald.com

Ad Proof

PUBLIC NOTICE FOR COMPREHENSIVE PLAN AMENDMENT

NOTICE IS HEREBY GIVEN that a resolution has been passed by the city council of the city of Union Gap, Washington, on December 10, 2018, to consider oral and written comments, for an amendment to the Comprehensive Plan is required, prior to the City amending and adopting the Comprehensive Plan.

Amendments to the Comprehensive Plan includes amending the Union Gap Comprehensive Plan future land use map to change the future land use designation of Lots 3 & 4 of Short Plat AF #7935942 from Residential to Industrial. Also, a proposed change of zoning for Lots 3, and 4 of Short Plat AF # 7935942 from Single Family 1 Residential (R-1) to Light Industrial (L-1)

FURTHER NOTICE IS HEREBY GIVEN that the Union gap City Council has set the time and place for hearing on said amendments for the 14th day of January 2019, at 6:00p.m., in the Council Chambers, 102 W. Ahtanum Road, Union Gap, Washington, at which time any person interested may appear and be heard in said matter.

DATED this __14__ day of December 2018.

Dennis Henne, Public Works Director

(858080) December 15, 2018



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Vacation Portion of Lightning Way Right-of-Way

SYNOPSIS: The City of Union Gap, pursuant to RCW 36.87.010 and RCW 58.17.212 passed Resolution 18-65 initiating procedures for the vacation of unimproved rights-of-way for Lightning Way, lying South of Wide Hollow Creek and North of the Pine Street Right-of-way in the Southwest Quarter of Section 6, Township 12 North, Range 19 East W.M. which was dedicated by Right OF Way Dedication under Auditor File 7637644, Yakima County, Washington.

The City did held a duly advertised public hearing on January 14, 2019 in accordance with RCW 36.87.50.

RECOMMENDATION: Adopt Ordinance vacating portion of Lightning Way right-of-way.

LEGAL REVIEW: The City Attorney has reviewed this Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Ordinance
2. Attachment A
3. Attachment B
4. Attachment C
3. Public Notice

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

AN ORDINANCE. Vacating a portion of Lighting Way in the City of Union Gap, Washington

WHEREAS, the City of Union Gap, pursuant to RCW 35.79.010, passed Resolution 18-65 initiating the procedure for vacating the portion of City of Union Gap right-of-way described on Attachment "A" attached hereto and incorporated herein, and

WHEREAS, a public hearing was held pursuant to legal notice by the Union Gap City Council heretofore and the matter of the vacation was considered, and

WHEREAS, the City Council of the City of Union Gap, Washington, has considered all matters presented at the public hearing on the proposed vacation and does hereby find that the vacation of said property is appropriate and that the transfer of property at issue in this matter in the manner set forth below is in best interests of the public.

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

Section 1. The real property shown in the attached Attachment "A" and described in Attachment "B" is hereby incorporated herein is hereby vacated.

Section 2. As a condition to passage of this ordinance, the property owner of tax parcel 19120633416 shall dedicate a right-of-way as shown in Attachment "A" and as described in Attachment "C" and until said dedications is recorded this ordinance shall not be effective and recorded.

Section 3. The City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of existing public utilities and services.

Section 4. This ordinance shall be in full force and effect 5 days after passage as required by law or when the condition in section 2 is completed after the 5day period. If the conditions of vacation as stated in Section 2 is not completed within 120 days of the effective date of this Ordinance, this Ordinance shall be null and void.

Section 5. A certified copy of this ordinance shall be recorded by the Union Gap City Clerk with the Yakima County Auditor after its effective date.

ORDAINED this 14th day of January 2019.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

ATTACHMENT B
City of Union Gap
R/W vacation

Vacated ROW1 (10,191+/-SF)

That portion of right of way dedicated to the City of Union Gap under Auditor's File Number 7637644, records of Yakima County, Washington, being a strip of land 70.00 feet in width and described as follows:

Beginning at the most Southerly corner of Tract 'A' of that Short Plat recorded under Auditor's File Number 7914608, records of Yakima County, Washington;
Thence North 0°22'45" East along the Easterly line of said Tract 'A' 166.06 feet to the Southerly line of Tract 'B' of AHTANUM RIDGE BUSINESS PARK according to the official plat thereof recorded under Auditor's File Number 7299807;
Thence South 46°46'00" East along said Southerly line 95.49 feet to a point that is 70.00 feet East of the East line of said Tract 'A' as measured perpendicular thereto;
Thence South 0°22'45" West 125.48 feet to a point on a curve concave to the Southwest and the center of said curve bearing South 20°56'37" West 1268.50 feet;
Thence Northwesterly along said curve consuming a central angle of 3°02'47" an arc length of 67.45 feet to the point of curvature of a curve concave to the Northeast, said curve having a radius of 60.00 feet;
Thence Northwesterly along said curve consuming a central angle of 6°23'12" an arc length of 6.69 feet to the Point of Beginning; Situate in Yakima County, Washington.

Vacated ROW2 (17,932+/-SF)

That portion of right of way dedicated to the City of Union Gap under Auditor's File Number 7637644, records of Yakima County, Washington, being a strip of land 70.00 feet in width and described as follows:

Commencing at the Southeast corner of Lot 2 of that Short Plat recorded under Auditor's File Number 7914608, records of Yakima County, Washington;
Thence North 0°22'45" East along the Easterly line of said Lot 2 261.47 feet to the Point of Beginning;
Thence continuing North 0°22'45" East along said East line 217.94 feet to a point on a curve concave to the Southwest, the center of said curve bearing South 19°33'13" West 1143.50 feet;
Thence Southeasterly along said curve consuming a central angle of 3°45'32" an arc length of 75.02 feet to a point that is 70.00 feet East of the East line of said Lot 2 as measured perpendicular thereto;
Thence South 0°22'45" West 356.26 feet to a point on a curve concave to the Southwest, the center of said curve bearing North 89°37'15" West 230.00 feet;
Thence Northwesterly along said curve consuming a central angle of 45°00'00" an arc length of 180.64 feet;
Thence North 44°37'15" West 3.73 feet to the Point of Beginning; Situate in Yakima County, Washington.

ATTACHEMENT C

City of Union Gap
R/W acquisition

ROW1 (18,679+/-SF)

That portion of Lot 2 of that Short Plat recorded under Auditor's File Number 7914608, records of Yakima County, Washington, described as follows:

Commencing at the Southeast corner of said Lot 2;
Thence North $0^{\circ}22'45''$ East along the Easterly line of said Lot 2 153.64 feet to the Point of Beginning;
Thence continuing North $0^{\circ}22'45''$ East along said East line 107.82 feet;
Thence North $44^{\circ}37'15''$ West 46.59 feet to the point of curvature of a curve concave to the Northeast, said curve having a radius of 170.00 feet;
Thence Northwesterly along said curve consuming a central angle of $45^{\circ}00'00''$ an arc length of 133.52 feet;
Thence North $0^{\circ}22'45''$ East 50.69 feet;
Thence North $31^{\circ}02'53''$ East 19.45 feet to the Northerly line of said Lot 2;
Thence North $90^{\circ}00'00''$ West along said Northerly line 62.18 feet to an angle point in said line;
Thence North $59^{\circ}49'34''$ West along said Northerly line 24.30 feet;
Thence South $14^{\circ}51'19''$ East 50.79 feet;
Thence South $0^{\circ}22'45''$ West 30.08 feet to the point of curvature of a curve concave to the Northeast, said curve having a radius of 230.00 feet;
Thence Southeasterly along said curve consuming a central angle of $45^{\circ}00'00''$ an arc length of 180.64 feet;
Thence South $44^{\circ}37'15''$ East 50.32 feet to the point of curvature of a curve concave to the Southwest, said curve having a radius of 170.00 feet;
Thence Southeasterly along said curve consuming a central angle of $25^{\circ}15'00''$ an arc length of 74.92 feet to the Point of Beginning;

Situate in Yakima County, State of Washington.

-Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below.

Please confirm placement prior to deadline, by contacting your account rep at (509) 577-7740.

Ad Proof

PUBLIC NOTICE FOR VACATION

NOTICE IS HEREBY GIVEN that a resolution has been passed by the city council of the city of Union Gap, Washington, on December 10, 2018, in the matter of the vacation of that portion of Lightning Way as shown in Attachment A and described in Attachment B. The City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of existing public utilities and services. FURTHER NOTICE IS HEREBY GIVEN that the Union gap City Council has set the time and place for hearing on said vacation for the 14th day of January 2019, at 6:00p.m., in the Council Chambers, 102 W. Ahtanum Road, Union Gap, Washington, at which time any person interested may appear and be heard in said matter.

DATED this __14__ day of December 2018.

Dennis Henne, Public Works Director

(858084) December 15, 2018

Date:	12/14/18
Account #:	110020
Company Name:	CITY OF UNION GAP
Contact:	Teresa Lopez, AP
Address:	PO BOX 3008 UNION GAP, WA 98903-0008
Telephone:	(509) 248-0432
Fax:	(509) 248-6494

Run Dates:	12/15/18
Yakima Herald-Republic	12/15/18
YakimaHerald.com	12/15/18

Ad ID:	858084
Start:	12/15/18
Stop:	12/15/18
Total Cost:	\$110.78
# of Inserts:	2
Lines:	41.0
Ad Class:	6021
Ad Class Name:	Public Legal Notices
Account Rep:	Simon Sizer
Phone #:	(509) 577-7740
Email:	ssizer@yakimaherald.com



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Regional Beltway Agreement – Ahtanum Gap, LLC

SYNOPSIS: The purpose of this Agreement between the City and Ahtanum Gap, LLC. is to (1) coordinate an agreement for the vacation and dedication of certain Public R/W and Real property (2) permit certain commercial access approaches to certain portions of the Subject Property, (3) construct a connector road, (4) mitigate and relocate certain wetlands in accordance with the terms of the Agreement, (5) prepayment of the Regional Beltway Benefit Area assessment fee authorized under the Ordinance No. 2871 (6) not assess certain additional assessments against the Subject Property in connection with the City's planned construction of the Regional Beltway.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Regional Beltway Agreement between the City and Ahtanum Gap, LLC.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Regional Beltway Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign the Regional Beltway Agreement between the City of Union Gap and Ahtanum Gap, LLC.

WHEREAS, On March 9, 2015, the City adopted a new Chapter 11.34 entitled the Regional Beltway Benefit Area (RBBA) to establish the transportation improvement benefit area, and establish fees for properties within the improvement benefit area for the purpose of funding part of the private funds needed to construct the Regional Beltway Road Project,

WHEREAS, the portion of the Regional Beltway that runs south from Ahtanum Road and across Wide Hollow Creek to the now existing roundabout on West Rose Street has been constructed;

WHEREAS, Ahtanum Gap LLC. Wishes to honor their original support of the City's efforts by prepaying funds under the RBBA Ordinance for the above phase I, and by dedicating certain land needed for the construction of the remainder of the Regional Beltway for the purpose of obtaining the grant funding;

WHEREAS, In exchange for Ahtanum Gap's support and commitments under this Agreement, the City makes certain commitments to Ahtanum Gap in connection with certain land that lies within the Regional Beltway Benefit Area,

WHEREAS, it is the desire of the City Council to enter into the agreement with Ahtanum Gap, LLC.

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

That the City Manager is authorized to sign an Agreement between the City of Union Gap and Ahtanum Gap, LLC. Known as the Regional Beltway Agreement,

PASSED this 14th day of January 2019.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

REGIONAL BELTWAY AGREEMENT

EFFECTIVE DATE: _____, 2019~~18~~

PARTIES: **AHTANUM GAP, LLC,**
 a Washington limited liability company
 (referred to in this Agreement as "Ahtanum Gap")

CITY OF UNION GAP,
 a Washington municipal corporation
 (referred to in this Agreement as the "City")

BACKGROUND. On March 9, 2015, the City passed the below-described RBBA Ordinance for the purpose of funding part of the private funds needed to construct a portion of the below-described Regional Beltway. The portion of the Regional Beltway that runs south from Ahtanum Road and across Wide Hollow Creek to the now existing roundabout on West Rose Street has been constructed. The City intends to construct the remainder of the Regional Beltway in the next few years. Ahtanum Gap wishes to support the City's efforts to construct the remainder of the Regional Beltway and now enters into this Agreement for the purpose of (a) dedicating certain land needed for the construction of the remainder of the Regional Beltway and (b) prepaying funds under the RBBA Ordinance. In exchange for Ahtanum Gap's support and commitments under this Agreement, the City makes certain commitments to Ahtanum Gap in connection with certain land that lies within the Regional Beltway Benefit Area created under the RBBA Ordinance.

AGREEMENT. FOR GOOD AND VALUABLE CONSIDERATION, THE RECEIPT AND ADEQUACY HEREBY ACKNOWLEDGED, THE UNDERSIGNED PARTIES AGREE AS FOLLOWS:

1. **Definitions.** The following terms, when used in this Agreement, have the following meanings:
 - 1.1 "**AG BLA**" means the proposed short subdivision exemption boundary line adjustment as shown on attached Exhibit E for the purpose of merging Tract D and a portion of the to-be-vacated Existing North-South R/W into Lot 1 of the AG Short Plat property.
 - 1.2 "**AG Short Plat**" means the proposed Short Plat attached as Exhibit C for the subdivision of below-described Parcel 6.
 - 1.3 "**Beltway R/W**" means and refers to the Yakima County, Washington, real property depicted and labeled as the "**125' Public R/W**" on the AG Short Plat, which property will be used by the City for the location and construction of a portion of the Regional Beltway.
 - 1.4 "**Existing North-South R/W**" means and refers to the Yakima County, Washington, real property described and depicted as the "**Existing North-South R/W**" on the Right of Way Exhibit.
 - 1.5 "**Parcels 1-4**" means and refers to the Yakima County, Washington, property described as "**Parcel 1,**" "**Parcel 2,**" "**Parcel 3,**" and "**Parcel 4**" on attached Exhibit B, which are commonly referred to as Yakima County Assessor Parcel Nos. 191206-33411, 191206-33412, 191206-33413, and 191206-33414 and are owned by Ahtanum Gap.

- 1.6 “**Parcels 5**” means and refers to the Yakima County, Washington, property described as “**Parcels 5**” on attached Exhibit B, which is commonly referred to as Yakima County Assessor Parcel No. 191206-33416 and is owned by Ahtanum Gap.
- 1.7 “**Parcel 6**” means and refers to the Yakima County, Washington, property described as “**Parcel 6**” on attached Exhibit B, which is commonly referred to as Yakima County Assessor Parcel No. 191206-33403 and is owned by Ahtanum Gap.
- 1.8 “**RBBA Ordinance**” means and refers to Ordinance No. 2871 for the City of Union Gap, Washington, a true and complete copy of which is attached as Exhibit F
- 1.9 “**Regional Beltway**” means and refers the roadway the City intends to construct from Longfibre Road to Main Street as generally depicted in the drawing attached as Exhibit A.
- 1.10 “**Replacement North-South R/W**” means and refers to the Yakima County, Washington, real property described and depicted as the “**Replacement North-South R/W**” on the Right of Way Exhibit.
- 1.11 “**Right of Way Exhibit**” means and refers to the Right of Way Exhibit attached as Exhibit D, which depicts Tract C, Tract D, the Existing North-South R/W, and the Replacement North-South R/W.
- 1.12 “**Tract A**” means and refers to the Yakima County, Washington, real property described and depicted as “**Tract “A”**” on the AG Short Plat.
- 1.13 “**Tract B**” means and refers to the Yakima County, Washington, real property described and depicted as “**Tract “B”**” on the AG Short Plat
- 1.14 “**Tract C**” means and refers to the Yakima County, Washington, real property described and depicted as “**Tract “C”**” on the Right of Way Exhibit.
- 1.15 “**Tract D**” means and refers to the Yakima County, Washington, real property described and depicted as “**Tract “D”**” on the Right of Way Exhibit.
2. **Vacation of Existing North-South R/W.** The City has approved the vacation of the Existing North-South R/W in accordance with the documentation attached as Exhibit G. Within *fourteen (14) business days* following the full execution of this Agreement, the documentation attached as Exhibit G will be fully executed and recorded by the City with the Yakima County Auditor for the purpose of vacating the Existing North-South R/W as set forth therein such that the west half of the Existing North-South R/W will be merged into Tract C and Parcel 5 and the east half of the Existing North-South R/W will be merged into Parcel 6.
3. **Replacement North-South R/W Dedication.** Within *fourteen (14) business days* following the full execution of this Agreement, (a) Ahtanum Gap will execute and deliver to the City the documentation attached as Exhibit H for the purpose of dedicating the Replacement North-South R/W to the City simultaneous with the recording of the Existing North-South R/W vacation documentation under Section 2 above and (b) the City will cause the documentation attached as Exhibit H to be recorded with the Yakima County Auditor.
4. **Recording of AG Short Plat.** The City has approved the AG Short Plat. Within *fourteen (14) business days* following the full execution of this Agreement, the mylar for the AG Short Plat will

be recorded by the City with the Yakima County Auditor for the purpose of subdividing Parcel 6 as set forth in the AG Short Plat.

5. **Beltway R/W, Tract A, and Tract B Dedications.** Within *fourteen (14) business days* following the full execution of this Agreement, (a) Ahtanum Gap will execute and deliver the documentation attached as **Exhibit I** for the purpose of dedicating the Beltway R/W, Tract A, and Tract B properties to the City simultaneous with the recording of the AG Short Plat mylar under Section 4 above and (b) the City will cause the documentation attached as **Exhibit I** to be recorded with the Yakima County Auditor.
6. **Recording of AG BLA.** The City has approved the AG BLA. Within *fourteen (14) business days* following the full execution of this Agreement, the required documentation for the AG BLA will be recorded by the City with the Yakima County Auditor for the purpose of completing the AG BLA.
7. **Regional Beltway Access Approaches.** The property included within the AG Short Plat will be allowed *two (2) commercial access approaches* to and from the Regional Beltway that will allow both right and left turns in and out of said property to and from the Regional Beltway. The access approaches will be *thirty (30) feet* in width and otherwise standard in nature for City commercial access approaches. The exact location of the access approaches to and from the Regional Beltway for the property included within the AG Short Plat will be determined and approved by the City and the owner(s) of the property on which the access approaches will be located at the time of said property's development; *provided, however*, it is believed the access approaches will likely be established in the locations generally depicted and labeled as the "Access Points" in the drawing attached as **Exhibit J**.
8. **Construction of the North-South Roadway.** The City, at the City's expense and with no additional cost to Ahtanum Gap or the owners of any of the Parcels 1-4, Parcel 5, Parcel 6, or vacated Existing North-South R/W property, will fund and construct the north/south connector road through the Replacement North-South R/W for the purpose of connecting the Regional Beltway with West Pine Street when and at the same time the portion of the Regional Beltway that runs through the Beltway R/W is constructed. The City will not allow access approaches along this section of new roadway.
9. **Wetlands.** There are a collection of purported wetlands located on the Parcel 6 property in the approximate locations depicted and labeled as "Wetland 1," "Wetland 2," and "Wetland 3" on the drawing attached as **Exhibit K**. When the portion of the Regional Beltway that runs through the Beltway R/W is constructed, the City, at the City's expense and with no additional cost to Ahtanum Gap or the owners of any of the Parcels 1-4, Parcel 5, Parcel 6, or vacated Existing North-South R/W property, will mitigate and move off site to property owned by the City, "~~Wetlands 1,~~" "~~Wetland 2,~~" and "~~Wetland 3~~" as ~~generally depicted shown on the drawing attached as Exhibit K,~~ with said ~~Wetlands will to be relocated in accordance consistent~~ with the conceptual mitigation plan as approved by the State of Washington Department of Ecology, dated January 20, 2016.
10. **Beltway Fee Payment.** –In light of Ahtanum Gap's agreement hereunder to dedicate the Beltway R/W, Tract A, Tract B, and Replacement North-South R/W property to the City and Ahtanum Gap's agreement hereunder to prepay the Regional Beltway fee authorized under the RBBA Ordinance that is assessed against the Parcels 1-4, Parcel 5, and Parcel 6 property, the City agrees to reduce and fix the fee assessed under the RBBA Ordinance against the Parcels 1-4, Parcel 5, and Parcel 6 property at *One Hundred Sixty-Four Thousand Four Hundred Forty-Four and No/100 U.S. Dollars (\$164,444.00)* (the "**RBBA Assessment**").

Comr
provide
2016.

Ahtanum Gap will pay the full RBBA Assessment to the City within *three (3) business days* of the completion of the recording of the documentation for the vacation of the Existing North-South R/W, finalization of the AG Short Plat, and finalization of the AG BLA under Sections 2, 5, and 6 above. The RBBA Assessment, once paid by Ahtanum Gap to the City, will satisfy all assessments now and in the future due under the RBBA Ordinance and any and all existing and future amendments, modifications, and supplements thereof (including, without limitation, any new or additional ordinances or other laws or assessments passed in the future for the purpose of funding the construction of any portion of the Regional Beltway) for the property that comprises the Parcels 1-4, Parcel 5, Parcel 6, and vacated Existing North-South R/W property.

Subject to the terms of this Agreement, the property that comprises the Parcels 1-4, Parcel 5, Parcel 6, and vacated Existing North-South R/W property will be subject to City of Union Gap development requirements at the time of development.

11. **Representations and Warranties.**

11.1 ***Ahtanum Gap Authorization.*** Ahtanum Gap represents and warrants to the City that (a) Ahtanum Gap has full power and authority to enter into this Agreement; and (b) this Agreement, when executed and delivered by Ahtanum Gap's below-stated Manager, will constitute valid and legally binding obligations of Ahtanum Gap enforceable in accordance with their terms hereof.

11.2 ***City Authorization.*** The City represents and warrants to Ahtanum Gap that (a) the City has full power and authority to enter into this Agreement; and (b) this Agreement, when executed and delivered by the City's below-stated Mayor, will constitute valid and legally binding obligations of the City enforceable in accordance with their terms hereof.

12. **Binding Effect; Covenants Running with the Land.** The provisions of this Agreement are binding on the undersigned parties and their respective heirs, successors, and assigns and constitute covenants and benefits appurtenant to and running with Parcels 1-4, Parcel 5, and Parcel 6 property.

13. **Memorandum of Agreement.** The undersigned parties will not record this Agreement. However, within *fourteen (14) business days* following the full execution of this Agreement, the undersigned parties will execute the Memorandum of Agreement attached as **Exhibit L** ~~what does exhibit L look like~~ and record said Memorandum with the Yakima County Auditor for the purpose of providing public notice of the existence of this Agreement.

14. **General Terms.**

14.1 ***Exhibits.*** There are no exhibits or other attachments to this Agreement except for the exhibits expressly referenced in this Agreement, each of which constitutes a part of this Agreement as if set forth in full herein.

14.2 ***Amendment.*** This Agreement may be amended only by the signed written agreement of each of the parties to this Agreement.

14.3 ***Binding Effect.*** All of the provisions of this Agreement will inure to the benefit of and be binding on the successors and assigns of each of the parties to this Agreement.

14.4 ***Time is of the Essence.*** Time is of the essence as to all terms of this Agreement.

- 14.5 **Independent Contractors.** The parties to this Agreement are and will remain contractors independent of each other with respect to the subject matter of this Agreement.
- 14.6 **Construction and Headings.** The captions and paragraph headings used in this Agreement are inserted for convenience of reference only and are not intended to define, limit, or otherwise affect the interpretation or construction of any provision of this Agreement.
- 14.7 **Waivers.** Any party to this Agreement may waive any obligation under this Agreement of the other party to this Agreement, but only if the waiver is made in writing by the waiving party. However, no such waiver will constitute a further or continuing waiver of any preceding or succeeding default of the same or any other obligation under this Agreement.
- 14.8 **Cumulative Remedies.** No remedy made available under this Agreement or otherwise by law is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute or otherwise.
- 14.9 **Specific Performance/Injunctive Relief.** Each party's obligations under this Agreement are unique. If any party should default in its obligations under this Agreement, the parties acknowledge it would be extremely impracticable to measure the resulting damages. Accordingly, the nondefaulting party, in addition to any other rights or remedies available under this Agreement or otherwise by law, may sue in equity for specific performance and/or injunctive relief, and the parties each expressly waive the defense that a remedy in damages will be adequate.
- 14.10 **Governing Law; Venue.** This Agreement will be interpreted and construed under and governed by the state laws of the State of Washington and federal laws of the United States of America. The exclusive venue for any legal action concerning this Agreement will be the Yakima County Superior Court for the State of Washington and the undersigned parties hereby submit to the jurisdiction thereof.
- 14.11 **Attorneys' Fees and Costs.** If any party to this Agreement brings a legal action to interpret or enforce this Agreement, the substantially prevailing party in the action will be entitled to an award of the legal costs and reasonable attorneys' fees said party incurs in the action, whether in arbitration, at trial, on appeal, or in a bankruptcy proceeding.
- 14.12 **Further Assurances.** In addition to the instruments to be delivered as provided in this Agreement (if any), each party to this Agreement, from time to time at the request of the other party to this Agreement, will execute and deliver to the requesting party such other instruments, and will use commercially reasonable efforts to take such other action, as may be necessary or proper to more effectively carry out the intent and provisions of this Agreement.
- 14.13 **Severability.** If any provision of this Agreement is determined to be invalid or unenforceable, that provision and the remainder of this Agreement will continue in effect and be enforceable to the fullest extent permitted by law. Furthermore, it is the intention of the parties to this Agreement that if any provision of this Agreement is capable of two constructions, one of which would render the provision void, and the other of which would render the provision valid, then the provision will have the meaning that renders the provision valid.

- 14.14 ***Entire Agreement.*** This Agreement (including all recitals, background information, and defined terms) constitutes the entire understanding and agreement of the parties to this Agreement with respect to its subject matter. All prior agreements, understandings, or representations with respect to this Agreement's subject matter (if any) are hereby canceled in their entirety and are of no further force or effect. It is expressly acknowledged that there are no oral or other agreements which modify or affect this Agreement.
- 14.15 ***Counterparts and Copies.*** This Agreement may be executed in any number of identical counterparts, with each counterpart having the same effect as if all parties to this Agreement had signed the same document. All executed counterparts of this Agreement will be construed as and constitute one and the same instrument. A facsimile or electronic copy (e.g., a PDF copy) of an executed counterpart of this Agreement will have the same effect as an original executed counterpart of this Agreement.
- 14.16 ***Warranty of Authority.*** Each of the individuals signing this Agreement on behalf of a party to this Agreement warrants and represents that such individual is duly authorized and empowered to enter into this Agreement and bind such party hereto.

[Signatures and Acknowledgments on Following Pages]

EXECUTED effective as of the Effective Date first written above.

CITY OF UNION GAP

By: _____
Arlene Fisher, Mayor

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 20____, **ARLENE FISHER** ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated **REGIONAL BELTWAY AGREEMENT** (the "Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument as the **MAYOR** for the **CITY OF UNION GAP**, a Washington municipal corporation.

(*print name*)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXECUTED effective as of the Effective Date first written above.

AHTANUM GAP, LLC

By: _____
Clifford A. Plath, Manager

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 20____, **CLIFFORD A. PLATH** ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated **REGIONAL BELTWAY AGREEMENT** (the "Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument as the **MANAGER** for **AHTANUM GAP, LLC**, a Washington limited liability company.

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXHIBIT A

Drawing of Anticipated Location of Regional Beltway

[See Attached]

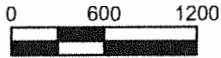
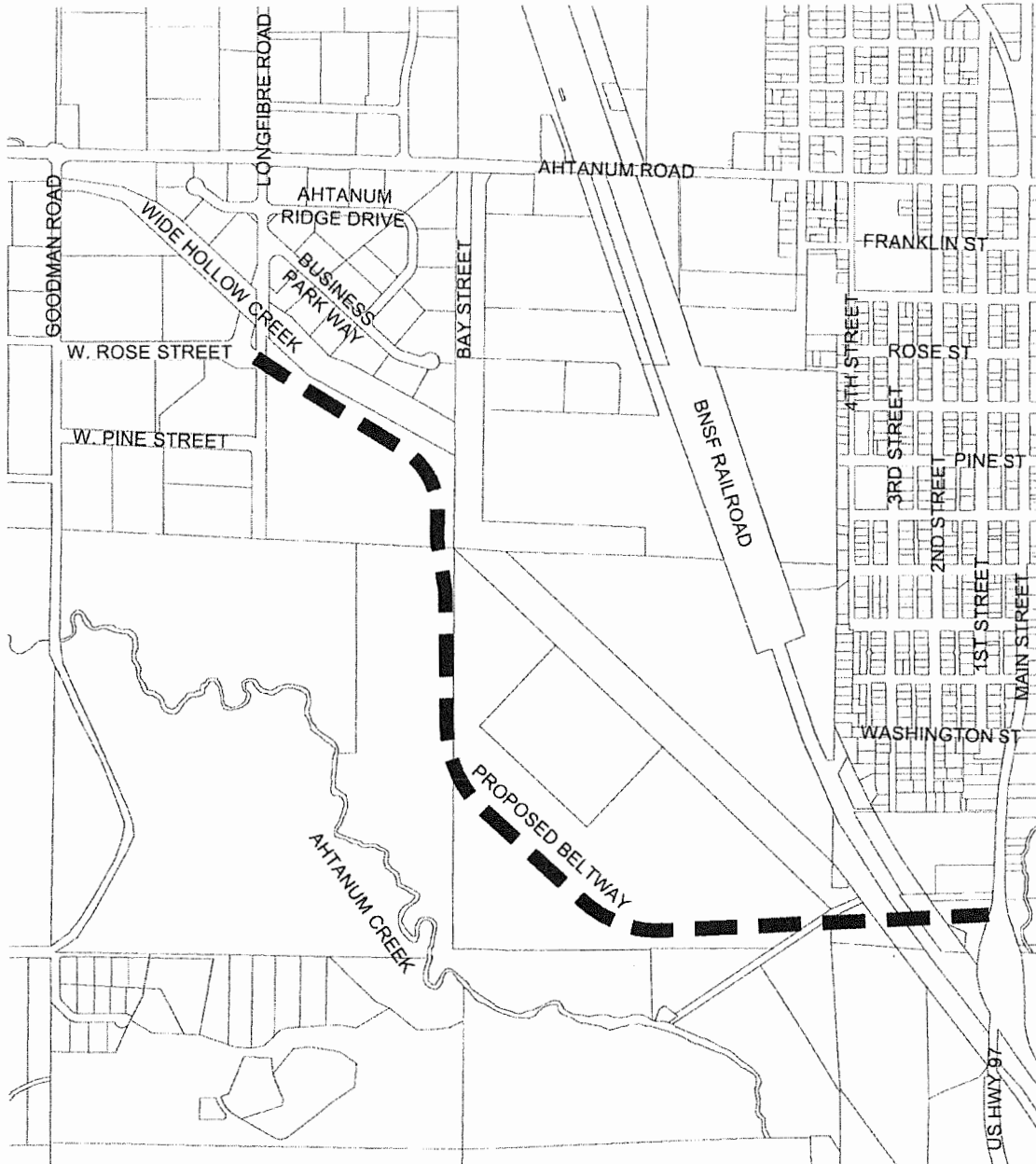


EXHIBIT A



P:PROJECTS/2018/18012/BELTWAY/PARCELS.DWG



HLA

Engineering and Land Surveying, Inc.

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

City of Union Gap Regional Beltway

Yakima County,
State of Washington

EXHIBIT B

Legal Description of Parcels 1-4, Parcel 5, and Parcel 6

Parcel 1 (Yakima County Assessor Parcel No. 191206-33411):

Lot 1 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.{insert}

Parcel 2 (Yakima County Assessor Parcel No. 191206-33412):

Lot 2 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.{insert}

Parcel 3 (Yakima County Assessor Parcel No. 191206-33413):

Lot 3 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.{insert}

Parcel 4 (Yakima County Assessor Parcel No. 191206-33414):

Lot 4 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.{insert}

Parcel 5 (Yakima County Assessor Parcel No. 191206-33416):

Lot 2 of Short Plat recorded under Auditor's File No. 7914608, records of Yakima County, Washington.{insert}

Parcel 6 (Yakima County Assessor Parcel No. 191206-33403):

Parcel F of Short Plat recorded under Auditor's File No. 7636224, records of Yakima County, Washington.{insert}

All situated in Yakima County, Washington.

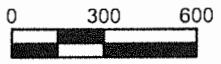
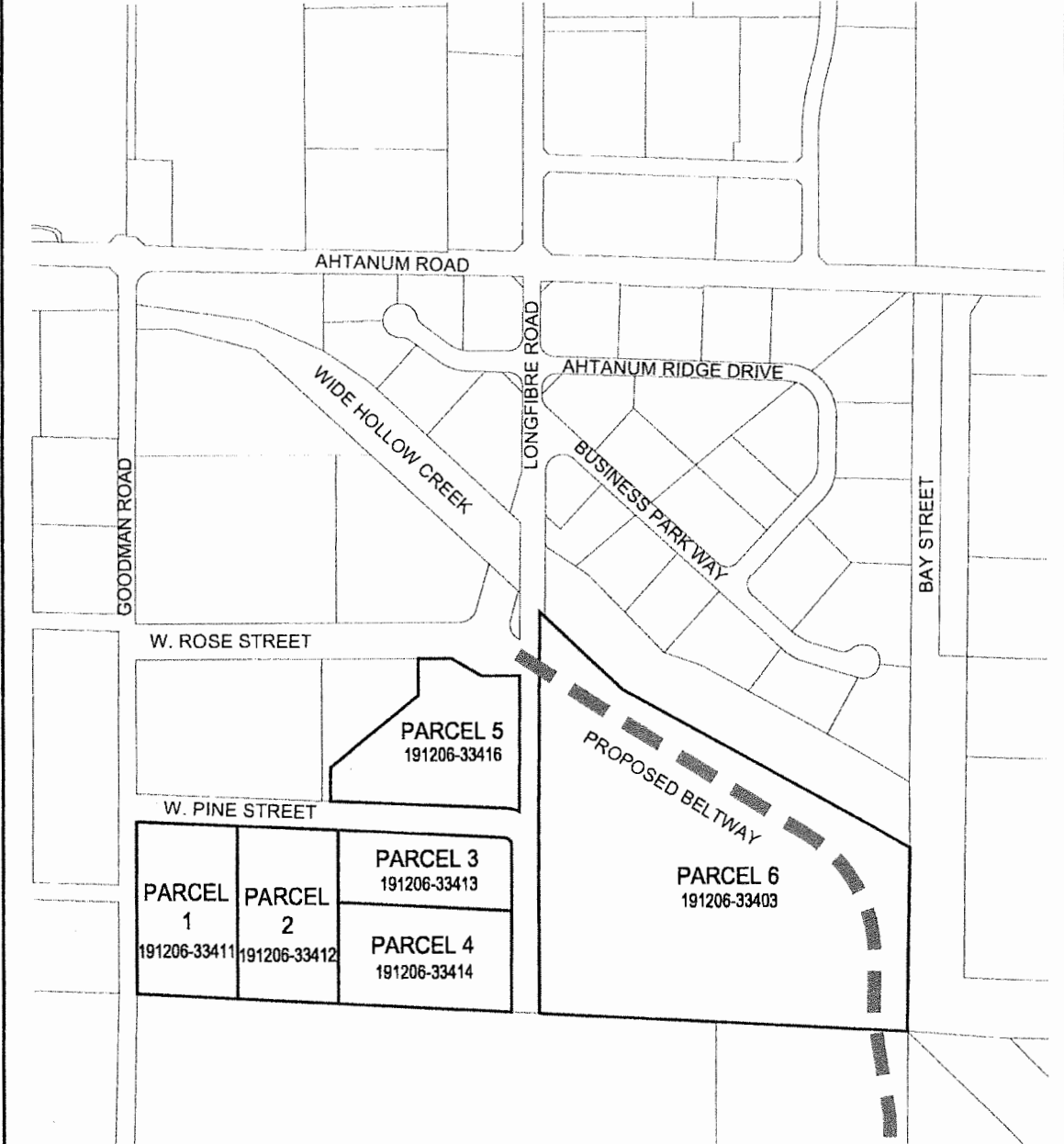


EXHIBIT B



P:PROJECTS/2018/18012/BELTWAY/PARCELS.DWG



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

City of Union Gap
 Regional Beltway

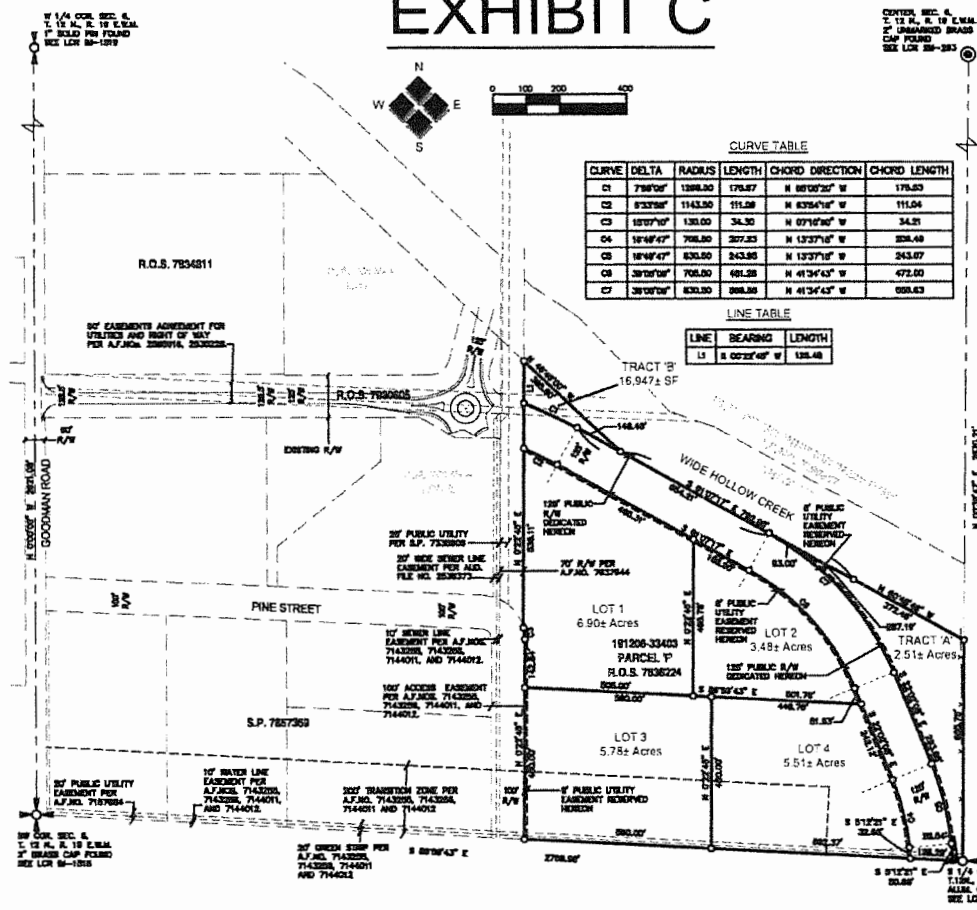
Yakima County,
 State of Washington

EXHIBIT C

AG Short Plat

[See Attached]

EXHIBIT C



NOTE
SEE SHEET # FOR LEGAL DESCRIPTION, APPROVALS, SIGNATURES AND ADDITIONAL NOTES.



AUDITOR'S CERTIFICATE
FILED FOR RECORD THIS _____ DAY OF _____
20____ AT _____, WASHINGTON, AT THE REQUEST OF HLA ENGINEERING AND LAND SURVEYING, INC.
YAKIMA COUNTY AUDITOR BY DEPUTY

YAKIMA COUNTY TREASURER'S CERTIFICATE
I HEREBY CERTIFY THAT ALL CHARGEABLE REGULAR AND SPECIAL ASSESSMENTS COLLECTIBLE BY THIS OFFICE THAT ARE DUE AND OWING ON THE PROPERTY DESCRIBED HEREIN ON DATE OF THIS CERTIFICATION HAVE BEEN PAID.
DATED THIS _____ DAY OF _____ 20____
BY: _____
YAKIMA COUNTY TREASURER'S OFFICE

CITY OF UNION GAP TREASURER'S CERTIFICATE
I HEREBY CERTIFY THAT ALL CHARGEABLE REGULAR AND SPECIAL ASSESSMENTS COLLECTIBLE BY THIS OFFICE THAT ARE DUE AND OWING ON THE PROPERTY DESCRIBED HEREIN ON DATE OF THIS CERTIFICATION HAVE BEEN PAID.
DATED THIS _____ DAY OF _____ 20____
BY: _____
CITY OF UNION GAP TREASURER'S OFFICE

SURVEYOR'S CERTIFICATE
THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEYING RECORDS ACT AT THE REQUEST OF AHTANUM GAP, LLC IN NOVEMBER, 2016.
CERTIFICATE NO. _____

PARCEL NOS. 191206-33403

2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.9800
www.hlasvl.com



SHORT PLAT
for, AHTANUM GAP, LLC

CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY: 02/02/2016
FIELD BOOK: 1999372428
JOB NO.: 15037
FILE NAME: 191206.DWG
DRAWN BY: TDF
DATE: 11-2-16
REVIEWED BY: ETH
DATE: 11-3-16

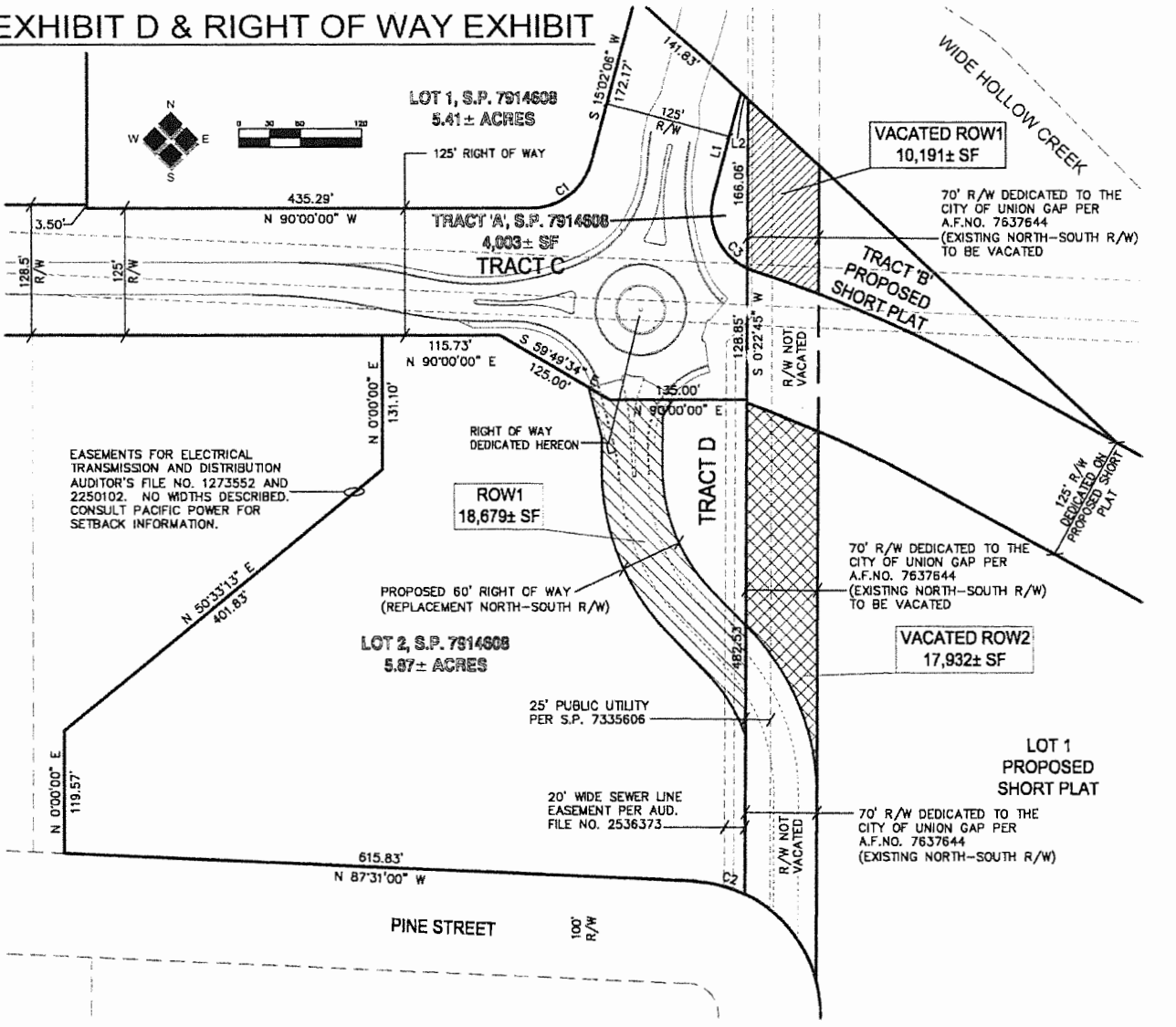
T.12N., R.19E., WM
SHEET 1 of 2

EXHIBIT D

Right of Way Exhibit

[See Attached]

EXHIBIT D & RIGHT OF WAY EXHIBIT



2003 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacl.com



RIGHT OF WAY EXHIBIT
for, THE CITY OF UNION GAP
CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY:
FIELD BOOK:
JOB NO. 18012G
FILE NAME: 18012G.dwg
DRAWN BY: TDF
DATE: 11-15-18
REVIEWED BY: ETH
DATE: 11-16-18

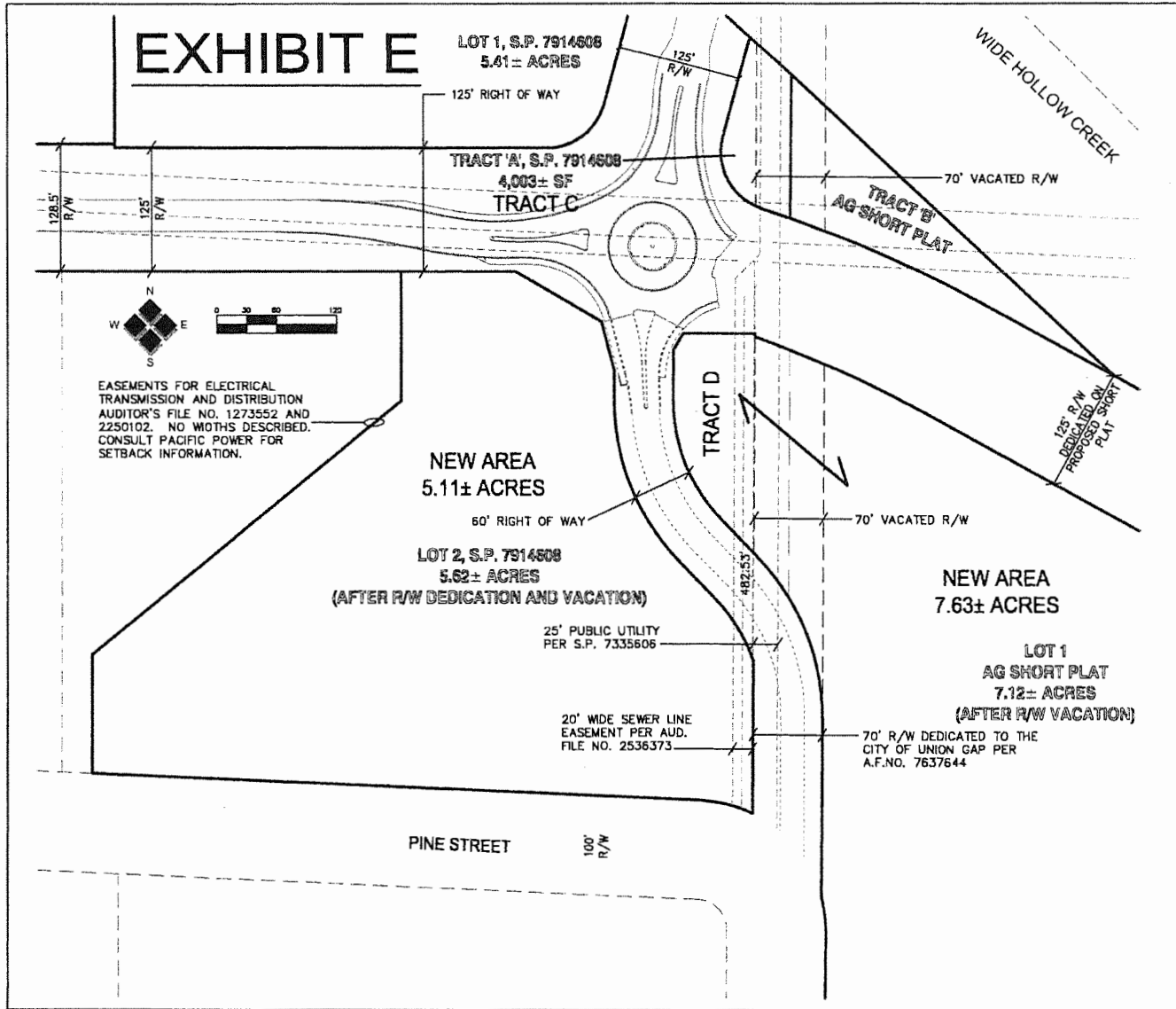
T. 12N., R. 19E., WM
SHEET 1 of 1

EXHIBIT E

AG BLA Documentation

[See Attached]

EXHIBIT E



2803 River Road
Yakima, WA 99102
509.965.7000
Fax 509.965.3800
www.hlsurvey.com



LOT LINE ADJUSTMENT
EXHIBIT
for, THE CITY OF UNION GAP
CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY:	
FIELD BOOK:	
JOB NO. 18012G	
FILE NAME: 18012G(18012G.dwg)	
DRAWN BY: TOF	
DATE: 11-21-18	
REVIEWED BY: ETH	
DATE: 11-21-18	
T.12N., R.19E., WM	
SHEET 1 of 1	

EXHIBIT F

RBBA Ordinance

[See Attached]

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. 2871

AN ORDINANCE creating Chapter 11.34 of the Union Gap Municipal Code, entitled "Regional Beltway Benefit Area"; establishing a Regional Beltway transportation benefit area and establishing fees; and establishing an effective date.

WHEREAS, the City Council wishes to adopt a new Chapter 11.34 entitled Regional Beltway Benefit Area, to establish the transportation improvement benefit area, and to establish fees for properties within the improvement benefit area;

WHEREAS, the City of Union Gap has designed and is in the process of constructing road improvements for the Phase 1 of the Regional Beltway consisting of the extension of Longfibre Road to the south across Wide Hollow Creek;

WHEREAS, the Regional Beltway - Phase 1 improvements will provide an additional crossing of Wide Hollow Creek which will increase traffic capacity to the benefit area allowing unrestricted development south of the Creek and better access to and from benefit area properties;

WHEREAS, the new Regional Beltway – Phase 1 road will service a benefit area of at least 333.29 acres (see Exhibit 1 attached to this ordinance) and will service a benefit area minus the flood plain area and future dedicated road right-of-way of at least 221.92 acres;

WHEREAS, the cost to construct the Regional Beltway – Phase 1 improvements will require public grant and loan funding of approximately \$1,820,000;

WHEREAS, the City has been awarded grant funding from the Yakima County Supporting Investment on Economic Diversity (SIED) program in the amount of \$500,000 which reduced the balance of City funding required to \$1,320,000;

WHEREAS, based on a required City funding amount of \$1,320,000, the fees for property owners within the benefit area will be assessed at \$5,000 per acre if total fees are paid by December 31, 2015 and \$6,000 per acre for fees paid after December 31, 2015.

WHEREAS, it is the intention of the City that fees be assessed against the property owners within the benefit area set forth in Exhibit 1. These fees are intended as a means for the City to recover its capital costs associated with the construction of the Regional Beltway – Phase 1 improvements identified in Exhibit 1;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON does hereby ordain as follows:

Section 1. Union Gap Municipal Code Chapter 11.34, entitled "Regional Beltway Benefit Area" created.

A new Union Gap Municipal Code Chapter 11.34 is created as follows:

11.34 Regional Beltway Benefit Area

A Regional Beltway Benefit Area (Benefit Area) is hereby established for the purpose of assessing fees to recover the City's capital costs in constructing the Regional Beltway – Phase 1 improvements to and within the Benefit Area. The Benefit Area is that area indicated on the attached Exhibit 1.

11.34.010 Fees for Properties within the Regional Beltway Benefit Area.

Fees shall be assessed for Regional Beltway – Phase 1 improvements to and within the Benefit Area set forth and depicted in Exhibit 1. Fees shall be assessed to all property owners within the Benefit Area unless the property is located in the area not included within the Benefit Area as depicted in Exhibit 1. Said fees are assessed for the purpose of recovering capital costs associated with the construction of the Regional Beltway – Phase 1 improvements to and within the Benefit Area.

The amount of the assessed fees shall be as follows:

\$5,000 per acre for property within the Benefit Area (Exhibit 1) if payment of fees are paid in full by December 31, 2015

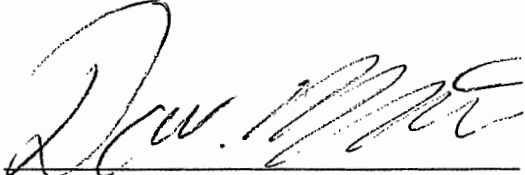
\$6,000 per acre for property within the Benfit Area (Exhibit 1) if fees are paid at any time after December 31, 2015

Fees shall be assessed against all acres associated with each parcel being developed within the benefit area as depicted in Exhibit 1, and shall be paid in full prior to issuance of a development permit and before construction or development begins.

Section 2. Severability. Should any section, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, be declared unconstitutional or otherwise invalid for any reason, or should any portion of this ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this ordinance or its application to other persons or circumstances.

Section 3. Effective Date. This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

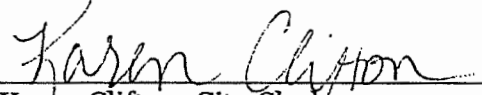
ORDAINED this 9th day of March 2015.



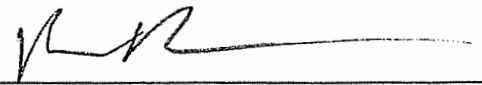
Dave Matson, Deputy Mayor

ATTEST:

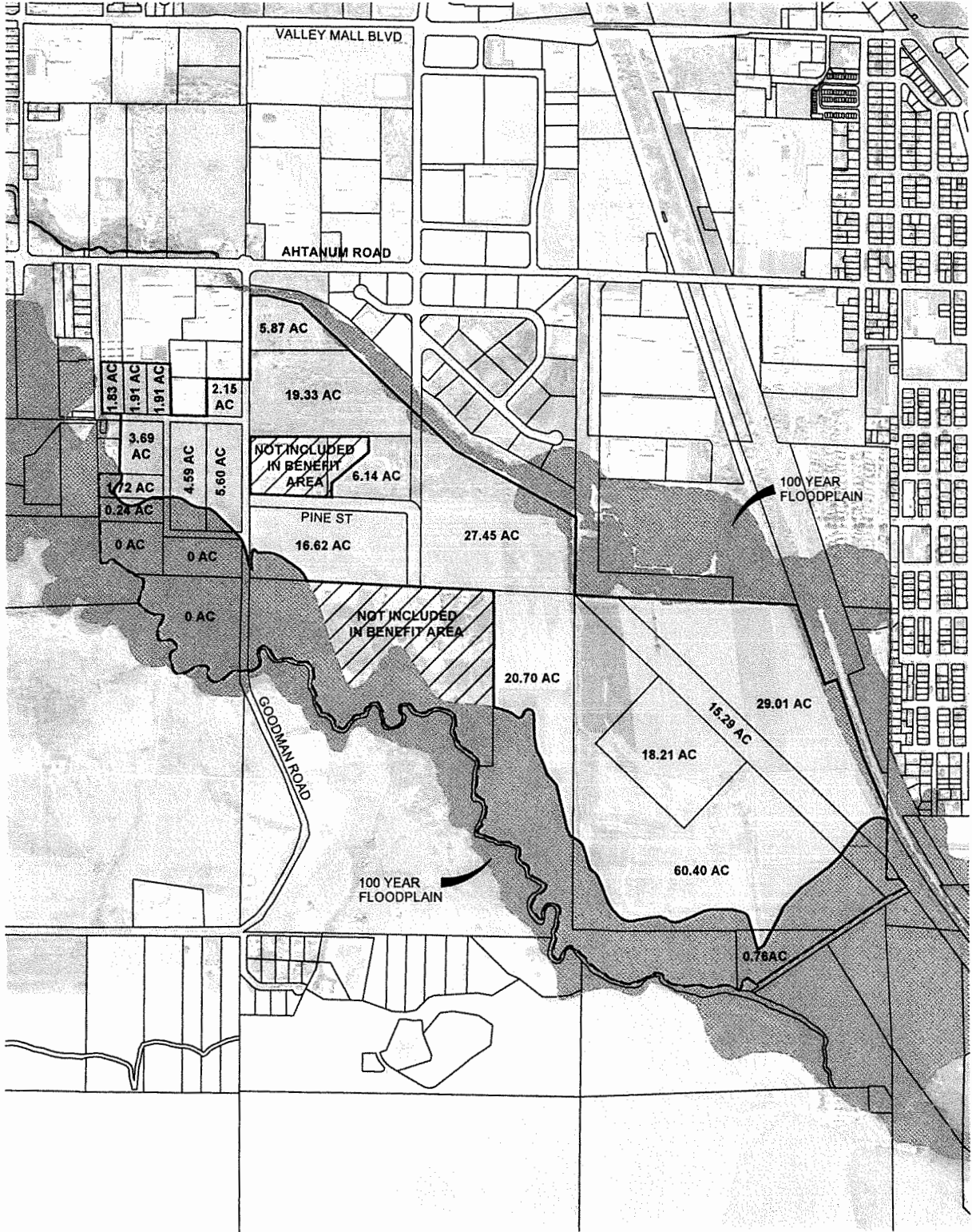
APPROVED AS TO FORM:



Karen Clifton, City Clerk



Bronson Brown, City Attorney



TOTAL BENEFIT AREA
243.42 ACRES



801 North 39th Avenue
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

JOB NUMBER: 13080	DATE: 02-26-14
FILE NAME: DRAWING:	13080.dwg
DESIGNED BY:	CWS
CHECKED BY:	A.J.H.

CITY OF UNION GAP
REGIONAL BELTWAY CONNECTOR
PHASE 1

BENEFIT AREA EXHIBIT A

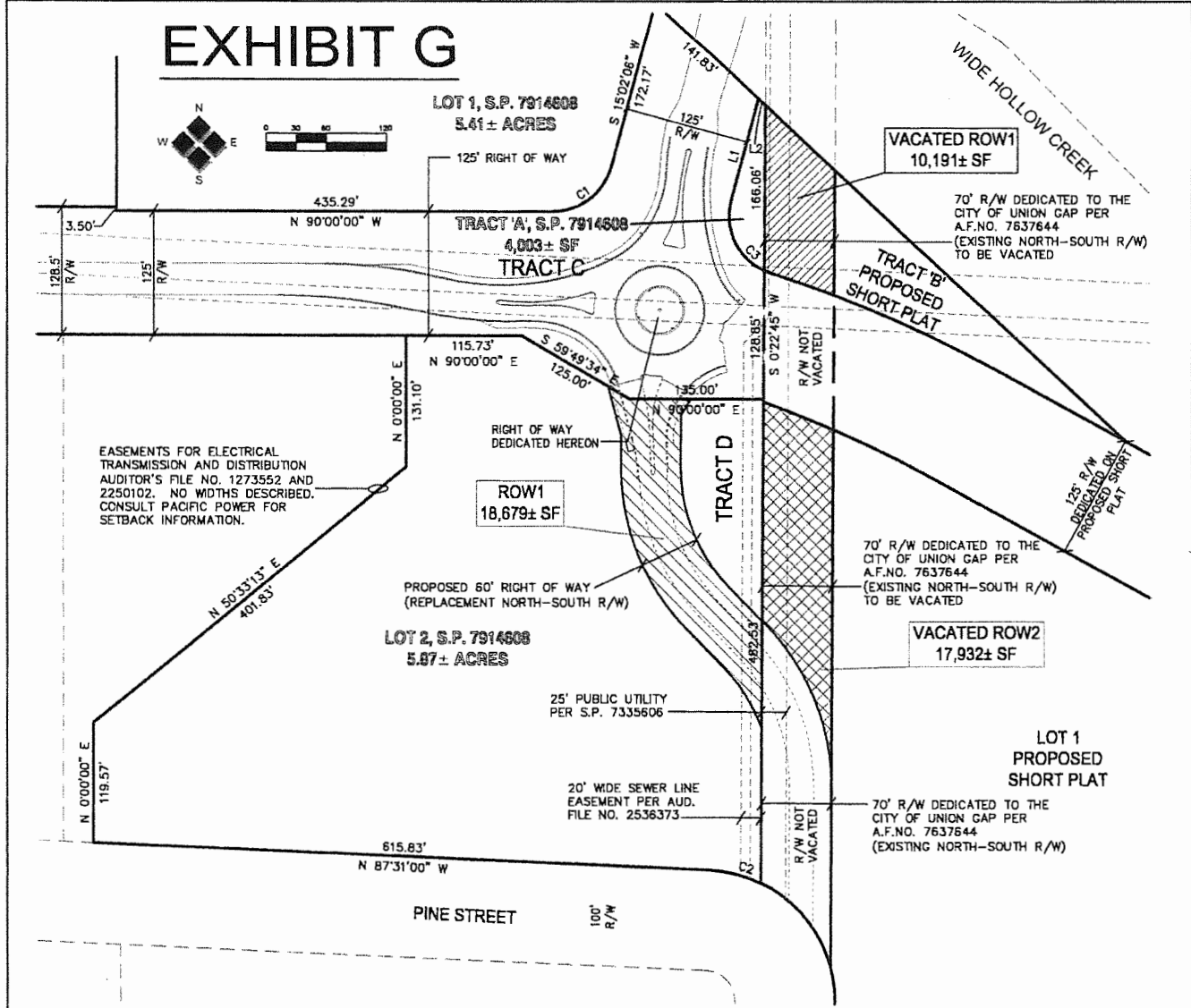
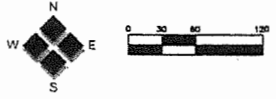
SHEET
1
OF
1

EXHIBIT G

Existing North-South R/W Vacation Documentation

[See Attached]

EXHIBIT G



EASEMENTS FOR ELECTRICAL TRANSMISSION AND DISTRIBUTION AUDITOR'S FILE NO. 1273552 AND 2250102. NO WIDTHS DESCRIBED. CONSULT PACIFIC POWER FOR SETBACK INFORMATION.

LOT 1, S.P. 7914608
5.41 ± ACRES

TRACT A, S.P. 7914608
4,003 ± SF

LOT 2, S.P. 7914608
5.87 ± ACRES

ROW1
18,679 ± SF

VACATED ROW1
10,191 ± SF

70' R/W DEDICATED TO THE CITY OF UNION GAP PER A.F.NO. 7637644 (EXISTING NORTH-SOUTH R/W) TO BE VACATED

TRACT B' PROPOSED SHORT PLAT

70' R/W DEDICATED TO THE CITY OF UNION GAP PER A.F.NO. 7637644 (EXISTING NORTH-SOUTH R/W) TO BE VACATED

VACATED ROW2
17,932 ± SF

LOT 1 PROPOSED SHORT PLAT

70' R/W DEDICATED TO THE CITY OF UNION GAP PER A.F.NO. 7637644 (EXISTING NORTH-SOUTH R/W)

PINE STREET

WIDE HOLLOW CREEK

2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.963.8000
www.hlsurvey.com



RIGHT OF WAY EXHIBIT
for, THE CITY OF UNION GAP
CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

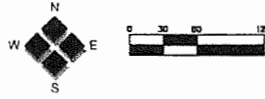
DATE OF FIELD SURVEY:	
FIELD BOOK:	
JOB NO.:	18012G
FILE NAME:	18012G.mxd
DRAWN BY:	TDF
DATE:	11-6-18
REVIEWED BY:	ETH
DATE:	11-6-18
T.12N. R.18E. WM	
SHEET 1 of 1	

EXHIBIT H

Replacement North-South R/W Dedication Documentation

[See Attached]

EXHIBIT H



LOT 1, S.P. 7914608
5.41± ACRES

TRACT A, S.P. 7914608
4,003± SF

ROW1
18,679± SF

LOT 2, S.P. 7914608
5.87± ACRES

VACATED ROW1
10,191± SF

70' R/W DEDICATED TO THE CITY OF UNION GAP PER A.F.NO. 7637644 (EXISTING NORTH-SOUTH R/W) TO BE VACATED

TRACT B' PROPOSED SHORT PLAT

70' R/W DEDICATED TO THE CITY OF UNION GAP PER A.F.NO. 7637644 (EXISTING NORTH-SOUTH R/W) TO BE VACATED

VACATED ROW2
17,932± SF

LOT 1 PROPOSED SHORT PLAT

70' R/W DEDICATED TO THE CITY OF UNION GAP PER A.F.NO. 7637644 (EXISTING NORTH-SOUTH R/W)

EASEMENTS FOR ELECTRICAL TRANSMISSION AND DISTRIBUTION AUDITOR'S FILE NO. 1273552 AND 2250102. NO WIDTHS DESCRIBED. CONSULT PACIFIC POWER FOR SETBACK INFORMATION.

RIGHT OF WAY DEDICATED HEREON

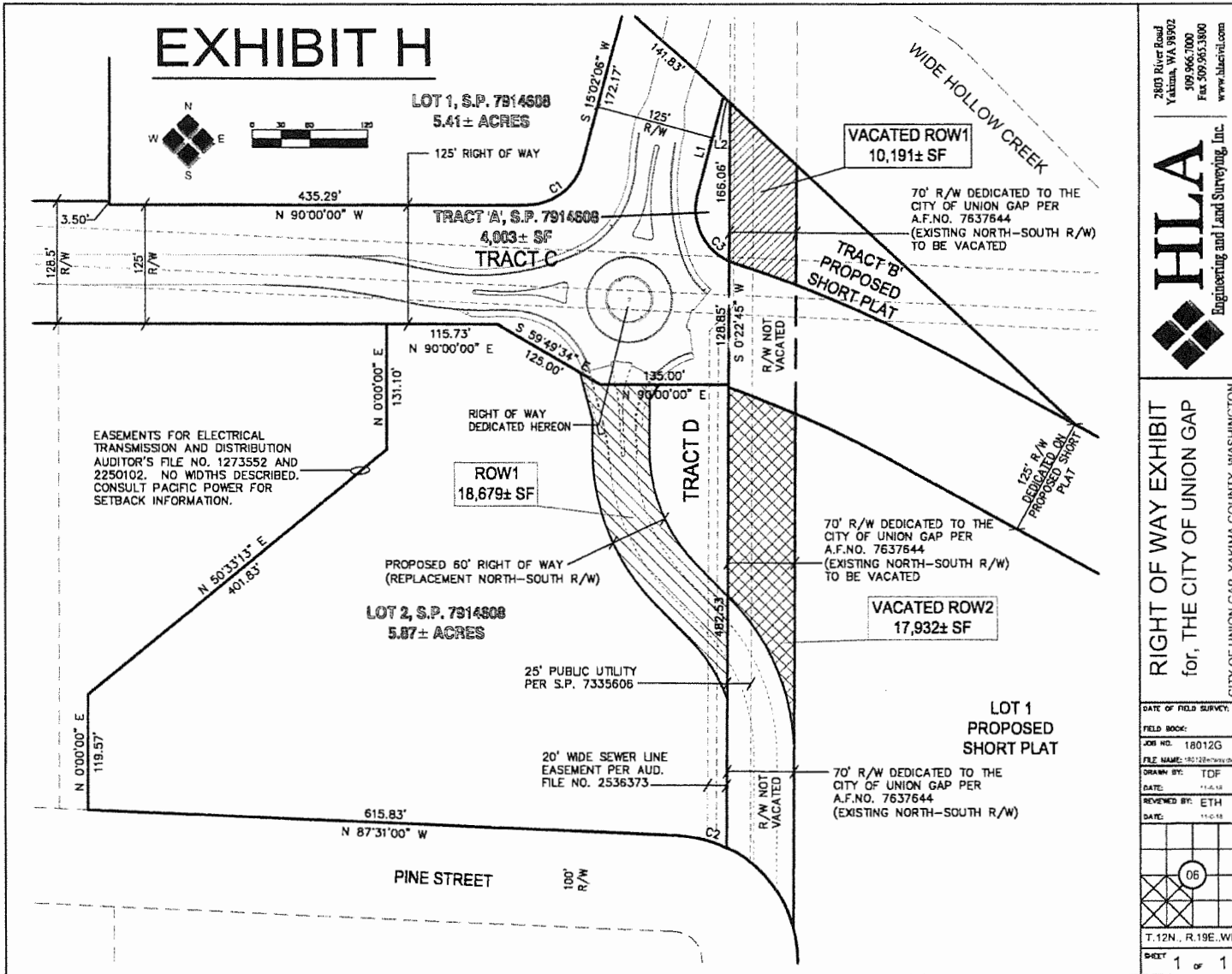
PROPOSED 60' RIGHT OF WAY (REPLACEMENT NORTH-SOUTH R/W)

25' PUBLIC UTILITY PER S.P. 7335606

20' WIDE SEWER LINE EASEMENT PER AUD. FILE NO. 2536373

WIDE HOLLOW CREEK

PINE STREET



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



RIGHT OF WAY EXHIBIT
for, THE CITY OF UNION GAP
CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY:	
FIELD BOOK:	
JOB NO.:	18012G
FILE NAME:	18012G.dwg
DRAWN BY:	TDF
DATE:	11-0-18
REVIEWED BY:	ETH
DATE:	11-0-18
T.12N., R.19E., WM	
SHEET 1 of 1	

EXHIBIT I

Beltway R/W, Tract A, and Tract B Dedication Documentation

[See Attached]

RETURN TO:

CITY OF UNION GAP

QUITCLAIM DEED

Grantor(s): (1) AHTANUM GAP, LLC

Grantee(s): (1) CITY OF UNION GAP, WASHINGTON

Abbreviated Legal Description: Ptn. Lot 2 SP 7914608 Complete legal description is on Exhibit A of this document.

Assessor's Tax Parcel ID No(s): Portion of 191206-33416

GRANTOR, AHTANUM GAP, LLC, a Washington limited liability company, for no consideration and for the sole purpose of dedication of a public right-of-way, conveys and quitclaims to *GRANTEE, CITY OF UNION GAP*, a Washington municipal corporation, all of Grantor's right, title, and interest in the real estate described on attached Exhibit A, which is situated in the county of Yakima, state of Washington, together with all of Grantor's after-acquired title therein.

Grantor expressly limits the covenants of this Quitclaim Deed to those expressed herein, if any, and expressly excludes all covenants arising or that arise by statutory or any other implication.

DATED this ____ day of _____, 2019.

GRANTOR:

AHTANUM GAP, LLC

By: _____
Clifford A. Plath, Manager

Acknowledgement:

CITY OF UNION GAP, WASHINGTON

By: _____

Its: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 2019, Clifford A. Plath ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated Quitclaim Deed ("Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument in the following capacity:

- As Manager for Ahtanum Gap, LLC, a Washington limited liability company.

(*print name*)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXHIBIT A

Legal Description

That portion of Lot 2 of that Short Plat recorded under Auditor's File Number 7914608, records of Yakima County, Washington, described as follows:

Commencing at the Southeast corner of said Lot 2;
Thence North 0°22'45" East along the Easterly line of said Lot 2 153.64 feet to the Point of Beginning;
Thence continuing North 0°22'45" East along said East line 107.82 feet;
Thence North 44°37'15" West 46.59 feet to the point of curvature of a curve concave to the Northeast, said curve having a radius of 170.00 feet;
Thence Northwesterly along said curve consuming a central angle of 45°00'00" an arc length of 133.52 feet;
Thence North 0°22'45" East 50.69 feet;
Thence North 31°02'53" East 19.45 feet to the Northerly line of said Lot 2;
Thence North 90°00'00" West along said Northerly line 62.18 feet to an angle point in said line;
Thence North 59°49'34" West along said Northerly line 24.30 feet;
Thence South 14°51'19" East 50.79 feet;
Thence South 0°22'45" West 30.08 feet to the point of curvature of a curve concave to the Northeast, said curve having a radius of 230.00 feet;
Thence Southeasterly along said curve consuming a central angle of 45°00'00" an arc length of 180.64 feet;
Thence South 44°37'15" East 50.32 feet to the point of curvature of a curve concave to the Southwest, said curve having a radius of 170.00 feet;
Thence Southeasterly along said curve consuming a central angle of 25°15'00" an arc length of 74.92 feet to the Point of Beginning;

Situated in Yakima County, Washington.

RETURN TO:

CITY OF UNION GAP

QUITCLAIM DEED

Grantor(s): (1) AHTANUM GAP, LLC

Grantee(s): (1) CITY OF UNION GAP, WASHINGTON

Abbreviated Legal Description: Tract A SP 7914608 and Tract B SP _____.
Complete legal description is on Exhibit A of this document.

Assessor's Tax Parcel ID No(s): 191206-33417; *Portion of* 191206-33403

GRANTOR, AHTANUM GAP, LLC, a Washington limited liability company, for no consideration and for the sole purpose of dedication for public use, conveys and quitclaims to *GRANTEE, CITY OF UNION GAP*, a Washington municipal corporation, all of Grantor's right, title, and interest in the real estate described on attached Exhibit A, which is situated in the county of Yakima, state of Washington, together with all of Grantor's after-acquired title therein.

Grantor expressly limits the covenants of this Quitclaim Deed to those expressed herein, if any, and expressly excludes all covenants arising or that arise by statutory or any other implication.

DATED this ___ day of _____, 2019.

GRANTOR:

AHTANUM GAP, LLC

By: _____
Clifford A. Plath, Manager

Acknowledgement:

CITY OF UNION GAP, WASHINGTON

By: _____

Its: _____

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 2019, Clifford A. Plath ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated Quitclaim Deed ("Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument in the following capacity:

- As Manager for Ahtanum Gap, LLC, a Washington limited liability company.

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXHIBIT A

Legal Description

Tract "A" of that Short Plat, recorded under Auditor's File Number 7914608, records of Yakima County, Washington,

AND

Tract "B" of that Short Plat, recorded under Auditor's File Number _____, records of Yakima County, Washington.

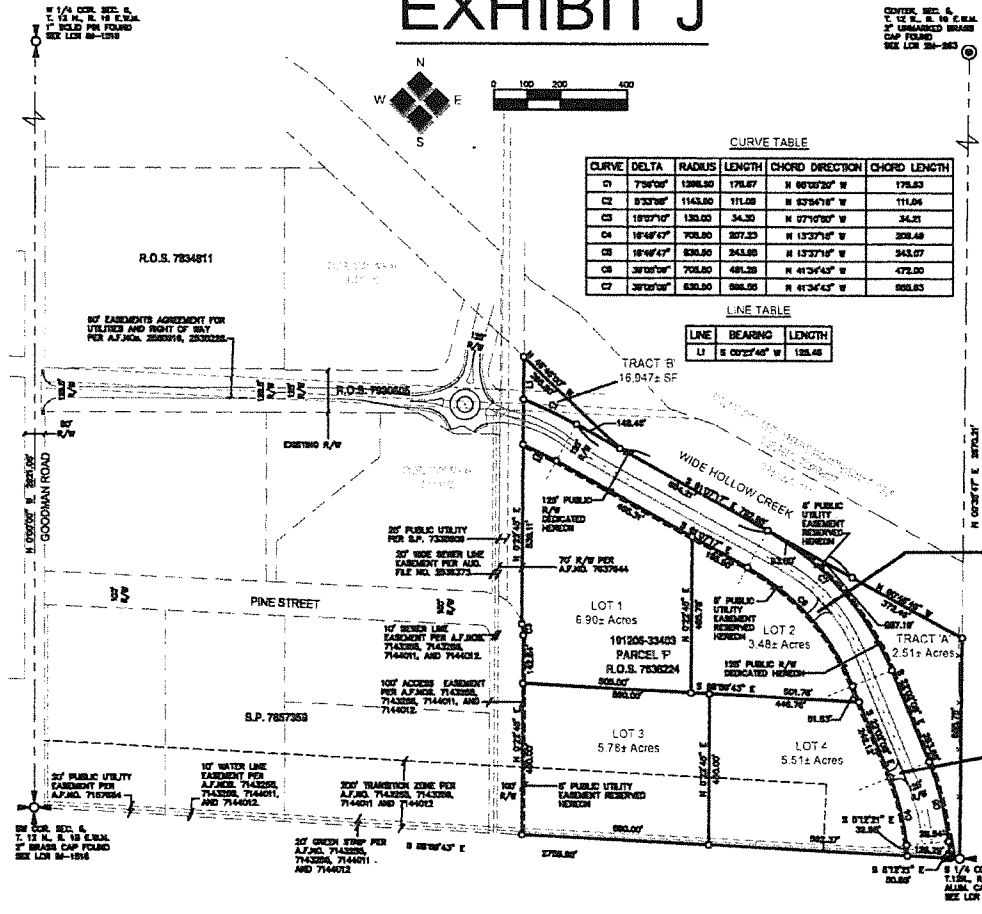
All situated in Yakima County, Washington.

EXHIBIT J

Drawing of Approximate Location of the Regional Beltway Access Approaches

[See Attached]

EXHIBIT J



CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH	CHORD	DIRECTION	CHORD LENGTH
C1	75°20'50"	1296.50	176.67	N 65°20'20" W		176.63
C2	87°23'00"	1143.00	111.08	N 82°24'18" W		111.04
C3	187°27'10"	130.00	34.30	N 07°10'50" W		34.21
C4	16°46'47"	700.00	207.23	N 13°27'18" W		203.48
C5	16°46'47"	820.00	243.89	N 13°27'18" W		243.07
C6	30°00'00"	700.00	481.38	N 41°24'43" W		478.00
C7	30°00'00"	830.00	686.95	N 41°24'43" W		688.83

LINE TABLE

LINE	BEARING	LENGTH
L1	S 02°24'43" W	128.48

NOTE
SEE SHEET 2 FOR LEGAL DESCRIPTION, APPROPRIATE SIGNATURES AND ADDITIONAL NOTES.

PARCEL NOS. 191206-33403

2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hla-hill.com



ACCESS POINTS
for, AHTANUM GAP, LLC

CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY: 08/08/2010
FIELD BOOK: 15037-01
JOB NO.: 15037
FILE NAME: 1501750.DWG
DRAWN BY: TDF
DATE: 11-2-10
REVIEWED BY: ETH
DATE: 11-6-10

06

T.12N. R.19E. WM

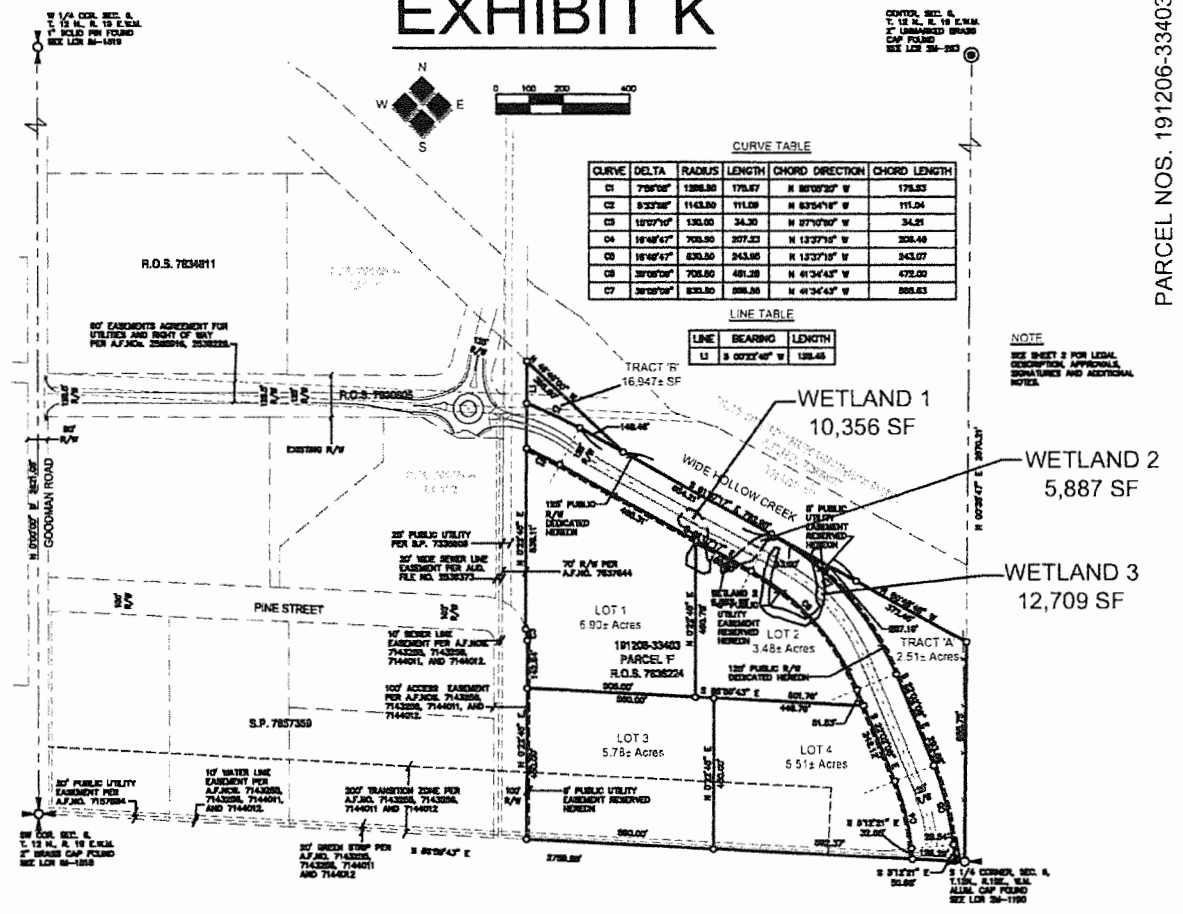
SHEET 1 of 2

EXHIBIT K

Drawing of Approximate Location of the Wetlands

[See Attached]

EXHIBIT K



CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH	CHORD	DIRECTION	CHORD LENGTH
C1	79°52'57"	1288.00	179.87	N 89°07'27" W	179.83	
C2	8°33'28"	1143.00	111.08	N 87°54'16" W	111.04	
C3	18°07'10"	136.00	34.30	N 87°07'00" W	34.21	
C4	18°48'47"	708.00	207.23	N 13°37'18" W	208.48	
C5	18°48'47"	830.00	243.95	N 13°37'18" W	243.07	
C6	38°08'58"	708.00	481.28	N 61°34'43" W	472.00	
C7	38°08'58"	830.00	588.26	N 61°34'43" W	588.83	

LINE TABLE

LINE	BEARING	LENGTH
L1	S 02°02'40" W	138.48

NOTE
SEE SHEET 2 FOR LEGAL DESCRIPTION, APPROVALS, SIGNATURES AND ADDITIONAL NOTES.

PARCEL NOS. 191206-33403

CONTROL, SEC. 4,
T. 12N., R. 19E., W.M.
UNIMPROVED GRADE
CAP FOUND
SEE LCH 88-1858



WETLANDS
for, **AHTANUM GAP, LLC**
CITY OF UNION GAP, YAKIMA COUNTY, WASHINGTON

DATE OF FIELD SURVEY	2/28/2024
FIELD BOOK	XXXXXXXXXX
JOB NO.	15037
FILE NAME	191206.DWG
DRAWN BY:	TDF
DATE:	11.2.23
REVIEWED BY:	ETH
DATE:	11.2.23

06

T.12N., R.19E., WM

SHEET 1 of 2

EXHIBIT L

Memorandum of Agreement

[See Attached]

RETURN TO:

**STOKES LAWRENCE
VELIKANJE, MOORE & SHORE**
Attention: Dustin E. Yeager
120 N. Naches Avenue
Yakima, Washington 98901-2757

MEMORANDUM OF AGREEMENT

Reference No(s). of related documents:

Grantor(s): (1) CITY OF UNION GAP

Grantee(s): (1) AHTANUM GAP, LLC

Abbreviated Legal Description: Lots 1-4 SP 7857359; Lot 2 SP 7914608; Parcel F SP 7636224
Complete legal description is on Exhibit A of this document.

Assessor's Tax Parcel ID No(s): 191206-33411; 191206-33412; 191206-33413; 191206-33414; 191206-33416; 191206-33403

This Memorandum of Agreement is made by and between **AHTANUM GAP, LLC**, a Washington limited liability company ("Ahtanum Gap"), and the **CITY OF UNION GAP**, a Washington municipal corporation (the "City").

RECITALS

- A. The Yakima County, Washington, real property described on attached Exhibit A is referred to in this Memorandum as the "Subject Property."
- B. Effective _____, 2019, Ahtanum Gap and the City (collectively the "Parties") entered into a Regional Beltway Agreement (the "Agreement") under which the City, among other things, for the benefit of the Subject Property agreed to (1) permit certain commercial access approaches to certain portions of the Subject Property, (2) construct a connector road, (3) mitigate and relocate certain wetlands in accordance with the terms of the Agreement, and (4) not assess certain additional assessments against the Subject Property in connection with the City's planned construction of the Regional Beltway described therein.
- C. The Parties desire to execute and record this Memorandum for the purpose of providing constructive notice of the Agreement to all third parties.

MEMORANDUM

Public notice is hereby given of the existence of the Agreement. The provisions of this Agreement are binding on the undersigned parties and their respective heirs, successors, and assigns and constitute covenants and benefits appurtenant to and running with the Subject Property. Accordingly, all successors-in-interest to the Subject Property will take the Subject Property subject to and together with the rights and obligations set forth in the Agreement.

This Memorandum is intended to only give public notice of the Agreement and in no way amends or otherwise alters the intent or effect of any of the Agreement's terms.

[Signatures and Acknowledgments on Following Pages]

EXECUTED this ____ day of _____, 20 ____.

CITY OF UNION GAP

By: _____
Arlene Fisher, Mayor

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 20 ____, **ARLENE FISHER** ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated **MEMORANDUM OF AGREEMENT** (the "Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument as the **MAYOR** for the **CITY OF UNION GAP**, a Washington municipal corporation.

(*print name*)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXECUTED this ____ day of _____, 20____.

AHTANUM GAP, LLC

By: _____
Clifford A. Plath, Manager

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 20____, **CLIFFORD A. PLATH** ("*Signer*"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated **MEMORANDUM OF AGREEMENT** (the "*Instrument*") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument as the **MANAGER** for **AHTANUM GAP, LLC**, a Washington limited liability company.

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXHIBIT A

Legal Description of the Subject Property

Yakima County Assessor Parcel No. 191206-33411:

Lot 1 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33412:

Lot 2 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33413:

Lot 3 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33414:

Lot 4 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33416:

Lot 2 of Short Plat recorded under Auditor's File No. 7914608, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33403:

Parcel F of Short Plat recorded under Auditor's File No. 7636224, records of Yakima County, Washington.

All situated in Yakima County, Washington.



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Memorandum Of Agreement – Regional Beltway Agreement – Ahtanum Gap, LLC

SYNOPSIS: Ahtanum Gap and the City entered into a Regional Beltway Agreement. The Parties now desire to execute and record this Memorandum for the purpose of providing constructive notice of the Agreement to all third parties.

RECOMMENDATION: Adopt a resolution authorizing the City Manager to sign Memorandum of Agreement between the City and Ahtanum Gap, LLC.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Memorandum of Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign the Memorandum Of Agreement between the City of Union Gap and Ahtanum Gap, LLC.

WHEREAS, the On January 14, 2019, the City Manager was authorized to sign an Agreement between the City of Union Gap and Ahtanum Gap, LLC. Known as the Regional Beltway Agreement;

WHEREAS, Ahtanum Gap, LLC. Wishes to execute and record this Memorandum for the purpose of providing constructive notice of the Regional Beltway Agreement to all third parties,

WHEREAS, it is the desire of the City Council to enter into the Memorandum of Agreement with Ahtanum Gap, LLC.

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

That the City Manager is authorized to sign the Memorandum Of Agreement between the City of Union Gap and Ahtanum Gap, LLC. for the purpose of providing constructive notice of the Regional Beltway Agreement to all third parties.

PASSED this 14th day of January 2019.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

RETURN TO:

**STOKES LAWRENCE
VELIKANJE, MOORE & SHORE**
Attention: Dustin E. Yeager
120 N. Naches Avenue
Yakima, Washington 98901-2757

MEMORANDUM OF AGREEMENT

Reference No(s). of related documents:

Grantor(s): (1) **CITY OF UNION GAP**

Grantee(s): (1) **AHTANUM GAP, LLC**

Abbreviated Legal Description: Lots 1-4 SP 7857359; Lot 2 SP 7914608; Parcel F SP 7636224
Complete legal description is on Exhibit A of this document.

Assessor's Tax Parcel ID No(s): 191206-33411; 191206-33412; 191206-33413; 191206-33414; 191206-33416; 191206-33403

This Memorandum of Agreement is made by and between **AHTANUM GAP, LLC**, a Washington limited liability company ("Ahtanum Gap"), and the **CITY OF UNION GAP**, a Washington municipal corporation (the "City").

RECITALS

- A. The Yakima County, Washington, real property described on attached Exhibit A is referred to in this Memorandum as the "Subject Property."
- B. Effective _____, 2019, Ahtanum Gap and the City (collectively the "Parties") entered into a Regional Beltway Agreement (the "Agreement") under which the City, among other things, for the benefit of the Subject Property agreed to (1) permit certain commercial access approaches to certain portions of the Subject Property, (2) construct a connector road, (3) mitigate and relocate certain wetlands in accordance with the terms of the Agreement, and (4) not assess certain additional assessments against the Subject Property in connection with the City's planned construction of the Regional Beltway described therein.
- C. The Parties desire to execute and record this Memorandum for the purpose of providing constructive notice of the Agreement to all third parties.

MEMORANDUM

Public notice is hereby given of the existence of the Agreement. The provisions of this Agreement are binding on the undersigned parties and their respective heirs, successors, and assigns and constitute covenants and benefits appurtenant to and running with the Subject Property. Accordingly, all successors-in-interest to the Subject Property will take the Subject Property subject to and together with the rights and obligations set forth in the Agreement.

This Memorandum is intended to only give public notice of the Agreement and in no way amends or otherwise alters the intent or effect of any of the Agreement's terms.

[Signatures and Acknowledgments on Following Pages]

EXECUTED this ____ day of _____, 20 ____.

CITY OF UNION GAP

By: _____
Arlene Fisher, Mayor

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 20 ____, **ARLENE FISHER** ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated **MEMORANDUM OF AGREEMENT** (the "Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument as the **MAYOR** for the **CITY OF UNION GAP**, a Washington municipal corporation.

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXECUTED this ____ day of _____, 20____.

AHTANUM GAP, LLC

By: _____
Clifford A. Plath, Manager

STATE OF WASHINGTON)
) ss.
COUNTY OF YAKIMA)

On _____, 20____, **CLIFFORD A. PLATH** ("Signer"), who is personally known to me or proved by satisfactory evidence to be the Signer, personally appeared before me and acknowledged that Signer executed the above-stated **MEMORANDUM OF AGREEMENT** (the "Instrument") as Signer's free and voluntary act and deed for the uses and purposes stated in the Instrument and that Signer is authorized to execute the Instrument as the **MANAGER** for **AHTANUM GAP, LLC**, a Washington limited liability company.

(print name)
NOTARY PUBLIC in and for the state of Washington
My appointment expires _____

EXHIBIT A

Legal Description of the Subject Property

Yakima County Assessor Parcel No. 191206-33411:

Lot 1 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33412:

Lot 2 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33413:

Lot 3 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33414:

Lot 4 of Short Plat recorded under Auditor's File No. 7857359, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33416:

Lot 2 of Short Plat recorded under Auditor's File No. 7914608, records of Yakima County, Washington.

Yakima County Assessor Parcel No. 191206-33403:

Parcel F of Short Plat recorded under Auditor's File No. 7636224, records of Yakima County, Washington.

All situated in Yakima County, Washington.



City Council Communication

Meeting Date: January 14, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Appoint TRANS-Action Voting Delegate and Alternates

SYNOPSIS: TRANS-Action is a group of elected officials, local business owners, non-profit organizations, upper valley cities, Yakima County and state officials. The main focus is encouraging economic vitality for the Upper Yakima County Region through transportation system improvements.

TRANS-Action members provide education, outreach and technical support locally, and in Olympia and Washington D.C., meeting with our local and state legislators to education them on our priority transportation projects. Appointment of one (1) voting elected official delegate & two (2) alternates to the TRANS-Action Committee is requested.

RECOMMENDATION: Approve a Resolution appointing _____ to serve on TRANS-Action as the City of Union Gap's elected delegate and appointing _____, and _____ to serve as alternates.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Current Voting Delegate is Dave Matson and Alternate is Dennis Henne.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. TRANS-Action *2019 Voting Delegate & Alternate* form

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION appointing _____ to serve on TRANS-Action as the City of Union Gap's elected delegate and appointing _____, and _____ to serve as alternates.

WHEREAS, TRANS-Action is a group of business owners and non-profit organizations and a elected officials from upper Yakima Valley cities, Yakima County, and State government, whose focus is to encourage economic vitality for the upper Yakima County region through transportation system improvements;

WHEREAS, the City of Union Gap, can appoint on elected official to serve as a voting member on TRANS-Action and can appoint two alternates;

WHEREAS, Dave Matson has been serving as the City of Union Gap's appointed delegate with Dennis Henne serving as alternate:

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

Section 1. The Council hereby appoints _____ to serve on TRANS-Action as the City of Union Gap's elected delegate.

Section 2. The Council hereby appoints _____, and _____ to serve as alternates.

PASSED this 14th day of January 2019.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



P.O. Box 1932
 Yakima, WA 98907
 Phone: 509-759-7981
 Fax: 509-574-1551
 E-mail: alan.adolf@yvcog.org

CY 2019 New Member Registration Form

DATE of APPLICATION: _____

APPLIANT / BUSINESS NAME: _____

MAILING ADDRESS: _____

PHONE: _____

BILLING CONTACT: _____

CONTACT EMAIL: _____

Description: 2019 TRANS-Action Membership Assessment	Assessment Amount:	\$ 250.00
General Membership Assessment for 2019 Calendar Year		Two Hundred Fifty Dollars & 00/100 Cents

2019 TRANS-Action Representative (s):

PRIMARY: _____ EMAIL: _____

ALTERNATE: _____ EMAIL: _____

NOTE: Please State Primary Representative and Alternate (if available) and return with your assessment .

TRANS-Action Dues Structure (2019)	
<u>Population / Description of Member</u>	<u>Yearly Rate</u>
County & Jurisdictions with Populations Greater than 5,000	\$1,000.00
Jurisdictions with Population less than 5,000	\$375.00
Business & Other Non-Profit Agencies	\$250.00



City Council Communication

Meeting Date: January 14, 2019

From: Arlene Fisher, City Manager

Topic / Issue: Ordinance –2019 Cost-of-Living Raises for Non-Union Employees

SYNOPSIS: It is the desire of City Administration to provide the following non-union positions with a cost-of-living increase: City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief and the Police Lieutenant.

RECOMMENDATION: Adopt an ordinance authorizing cost-of-living raises to the non-union employees, consistent with the union employees.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: These costs are included in the 2019 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ____

AN ORDINANCE authorizing a 3.5% increase in the salaries and wages for the City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief, and the Police Lieutenant.

WHEREAS, it is the desire of City Administration to provide the following non-union positions with a cost-of-living increase: City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief and the Police Lieutenant;

WHEREAS, these cost-of-living increases were included in the 2019 budget;

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

SECTION 1. Salary and Wage Increases. The salaries and wages for the City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief, and the Police Lieutenant shall be adjusted to reflect a 3.5% cost of living increase. The new salaries are included on the worksheet attached hereto as Exhibit "A".

SECTION 2. Effective Date. This increase shall be effective January 1, 2019.

ORDAINED this 22nd day of January 2019.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Exhibit "A"

Position	Maximum Wage
City Manager	\$120,840
Director of Public Works & Community Devel.	\$96,496
Civil Engineer	\$70,395
Director of Finance & Administration	\$96,496
Police Chief	\$101,917
Police Lieutenant	\$94,773



City Council Communication

Meeting Date: January 14, 2019
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Civic Center Cleaning Contract – D & G Cleaning Company

SYNOPSIS: In the late-summer of 2018, the City's janitorial employee resigned. Upon moving into the new Civic Center, the City was in need of cleaning services. Several calls were made to local companies to obtain cleaning estimates for the facility. For security purposes, any company applying and their employees, must pass a background check and a security test. Several companies declined to bid as they were unsure they could meet the security requirements. The City contacted D&G Cleaning services and they agreed to the City's security requirements. D&G and their employees passed all the security tests and have performed in an outstanding manner.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a Contract with D&G Cleaning Company for Civic Center's facility needs.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: These costs are included in the 2019 Civic Campus budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. D&G Cleaning Company Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a contract with D&G Cleaning for the Civic Center.

WHEREAS; the City needs to maintain the new Civic Center to ensure the facility is cleaned on a daily basis.

WHEREAS, it has been determined that D&G Cleaning met all the City's security requirements and it would be in the best interest of the City to contract with D&G Cleaning Company.

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

The City Manager is authorized to sign a contract with D&G Cleaning for the Civic Center.

PASSED this 14th day of January, 2019.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

JANITORIAL SERVICES AGREEMENT

City of Union Gap

This Agreement is made effective on the 1st day of January 2019, between **City Of Union Gap**, located at 102 West Ahtanum Rd., Union Gap, Washington 98903, and **D&G CLEANING (D&G)**, a partnership organized and existing under the laws of the State of Washington, with its principal offices located at 313 Wise Acre Road, Yakima, Washington 98901 D&G whose mailing address is 732 Summitview Ave #532, Yakima, WA 98902, to provide janitorial services at the City of Union Gap Building.

SECTION ONE

NATURE OF WORK

D&G will perform professional janitorial and cleaning services for City of Union Gap Building at its facility located at 102 West Ahtanum Rd, union Gap, Washington. D&G will provide these services in accordance with the industry standards for professional janitorial and cleaning services as they relate to professional office buildings. D&G will be responsible for and provide the following specific services: **See Schedule A attached.**

SECTION TWO

INDEPENDENT CONTRACTOR STATUS – PROFESSIONAL SERVICES AGREEMENT

The parties agree that D&G is an independent professional entity, and that the relationship created by this agreement is that of an independent contractor. The employees of D&G are not employees of City of Union Gap, and they are not entitled to the benefits provided by City of Union Gap to its employees, including, but not limited to, insurance, retirement or pension plan contributions. D&G and its employees may practice their profession for others when not performing work under this agreement for City of Union Gap. D&G agrees to comply with Title 51 RCW (Worker's Compensation) and to hold City of Union Gap harmless for any injuries occurring to D&G employees while performing work under this Agreement.

SECTION THREE

PLACE OF WORK

It is understood that D&G's services under this Agreement will be rendered at 102 West Ahtanum Rd., Union Gap, Washington, and that City of Union Gap has provided one (1) janitorial service cart solely for that purpose. The one (1) janitorial cart is City of Union Gap property and shall remain at the premises of City of Union Gap at all times. Cleaning solutions, hand soaps and wax products will be provided by City of Union Gap with recommendations of D&G as to best products.

SECTION FOUR

TIME DEVOTED TO WORK

Unless otherwise agreed to by City of Union Gap, D&G will provide janitorial and cleaning services for City of Union Gap on Monday thru Friday evening after business hours for the normal work week. Occasionally there may be a need to clean on a weekend. Prior arrangements will be agreed to by both parties along with compensation at time and a half for hourly wage for D&G Staff that perform on a weekend and/or holidays as may be necessary. If the Friday evening normal work is deferred to a time during the following weekend, no additional compensation will be paid to D&G.

D&G will commit the requisite time necessary to professionally and properly clean City of Union Gap building to the satisfaction of City of Union Gap management. In the event the City of Union Gap building has not been cleaned to the satisfaction of City of Union Gap management, D&G agrees to return to the office building and promptly address City of Union Gap's concerns of inadequate cleaning as soon as practicable. Such further and additional cleaning shall not entitle D&G to any additional compensation.

SECTION FIVE PAYMENT

City of Union Gap will pay D&G Cleaning \$1,600 per month for the police department and \$2,456.00 for City Hall for the normal work week cleaning, paid monthly on or before the 25th of each month for the normal daily cleaning for the previous month.

SECTION SIX DURATION

The initial term of this agreement shall be for a period of one (1) years commencing January 1, 2019 and ending December 31, 2019. At any time prior to the expiration of the initial term the parties may renew this Agreement for an additional period of time as agreed to in writing by the parties. If no written agreement is reached prior to the expiration of the initial term the Agreement will automatically expire on December 31, 2019.

Commencing January 1, 2020, a community Cost of Living Adjustment percent or three percent (3%) increase, whichever is higher, will be granted for the following year until December 31, 2020.

SECTION SEVEN TERMINATION

Except as otherwise provided in Section Eight below, this Agreement is terminable by either party upon sixty (60) days written notice to the other party given for any reason. In addition, City of Union Gap reserves the right to terminate this Agreement immediately for cause. Examples of conduct giving rise to a termination for cause include, but are not limited to, D&G's failure to remedy any deficiencies in performance that have been brought to its attention, failure to maintain insurance and bonding, failure to undergo the education specified herein, failure to maintain a drug and alcohol free workforce, violation of confidentiality, or failure to protect City of Union Gap and its employees' property from loss and/or damage.

**SECTION EIGHT
EDUCATION REQUIRED**

Because D&G and its employees will potentially have exposure to personal and/or medical information that is of a highly confidential and privileged nature. It is expected that all D&G employees performing services at the City of Union Gap Building will undergo training by D&G and City of Union Gap as to HIPPA requirements and legal rules of confidentiality as they relate to the work performed at the City of Union Gap Building.

**SECTION NINE
LICENSE, INSURANCE AND BONDING**

D&G shall also provide to City of Union Gap management proof of D&G's licensure, liability, insurance, and bonding evidencing D&G's qualifications to perform professional janitorial services at the City of Union Gap Building. City of Union Gap reserves the right to evaluate and determine the sufficiency of the proof and adequacy of D&G's licensure, insurance, liability, and bonding. D&G shall direct its insurance agent to list City of Union Gap as an additional insured on its liability insurance policy.

**SECTION TEN
PARTIAL INVALIDITY**

If any term or provision of this Agreement is found to be invalid or unenforceable the remainder of this Agreement shall not be affected thereby, and each remaining term and provision shall be enforced as written to the fullest extent permitted by law.

**SECTION ELEVEN
GOVERNING LAW AND VENUE**

This agreement shall be governed by the laws of the State of Washington. The venue of any dispute concerning or relating to this Agreement shall lie in Yakima County Superior Court.

**SECTION TWELVE
ENTIRE AGREEMENT**

This document contains the entire and integrated agreement of the parties and may not be modified except in writing and signed and acknowledged by both parties. D&G confirms that City of Union Gap recommended that it obtain a review of this Agreement by its attorney, prior to signature.

**SECTION THIRTEEN
CONFLICT OF PROVISIONS**

In case of a conflict of provisions, the more specific provision of this agreement shall control.

The parties have executed this Agreement at Yakima, Washington the day and year stated below.

City of Union Gap

D&G CLEANING

BY: Arlene Fisher-Maurer
ITS: City Manager

BY: Deanne Radke

BY: Gordon Radke

Date: January 1, 2019

Date: January 1, 2019



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/26/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ginger Tyler(7916206) 513 S 1st St Selah WA 98942-1603	CONTACT NAME:
	PHONE (A/C, NO, EXT): 509-697-3500 FAX (A/C, NO): 509-698-4731
	E-MAIL ADDRESS: gtyler@farmersagenl.com
INSURER(S) AFFORDING COVERAGE	
INSURED Deanna and Gordon Radke DBA: D&G Cleaning YAKIMA WA 98902	INSURER A: Truck Insurance Exchange 21709
	INSURER B: Farmers Insurance Exchange 21652
	INSURER C: Mid Century Insurance Company 21687
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			600451210	06/17/2018	06/17/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> UMBRELLA LIAB OCCUR <input type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION \$	N		600451210	06/17/2018	06/17/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in WA) <input type="checkbox"/> Y/E If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTHER \$ EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Union Gap town Hall Police Department 102 W. Ahtanum Union Gap Wa 98903	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Erica Anderson</i>
--------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SCHEDULE OF MAINTENANCE SERVICES FOR

Union Gap Police Station

Reception/Lobby Area: (5 days week)

- Clean and disinfect counters
- Clean entry door
- Vacuum carpet and straighten rugs
- Clean and remove all smudges on walls, switch plates, and light fixtures.
- Dust window sills
- Empty waste baskets
- Straighten furniture

Office Area: (5 days a week)

- Dust window sills
- Empty waste baskets / replace liner if soiled
- Vacuum carpet
- Dust tops of cubical dividers
- Dust tops of file cabinets
- Clean glass doors and walls

Conference Rooms : (5 days a week)

- Clean and sanitize tables
- Clean and sanitize chairs
- Vacuum carpet
- Empty waste baskets
- Straighten furniture

Restroom Area: (5 days a week)

- Dispose of all trash; re-stock all restroom supplies
- Clean and disinfect counters
- Clean and sanitize toilets using a germicidal cleaner
- Clean and polish all glass and mirrors and stainless-steel plates
- Sweep and wet mop floors

Gym room: (5 days a week)

- Empty waste baskets
- Dust mop and wet mop floor

Patrol Room: (5 days a week)

- Clean and sanitize counters and desks
- Empty waste baskets
- Clean and sanitize holding cells when used (monthly deep clean walls)
- Clean and sanitize restroom
- Dust and wet mop floors, vacuum rug

Sergeants and training Rooms; (1 day a week)

- Clean and Sanitize desks and tables
- Clean and sanitize chairs
- Straighten furniture
- Vacuum carpet
- Dump trash

Monthly cleaning:

Dust ceiling ventilation
Dust base boards

Miscellaneous:

Police Department will provide paper products (hand towels, toilet paper, facial tissue).
All soaps and sanitizers, trash liners.

D&G Cleaning will supply all cleaning chemicals, wet and dry mops. Micro fiber
cleaning clothes, and vacuum cleaners

SCHEDULE OF MAINTENANCE SERVICES FOR Union Gap City Hall

Reception/Lobby Area:(5 days week)

- Clean and disinfect counters
- Clean entry door
- Vacuum carpet and straighten rugs
- Clean and remove all smudges on walls, switch plates, and light fixtures.
- Dust window sills
- Empty waste baskets
- Straighten furniture

Office Area: (5 days a week)

- Dust window sills
- Empty waste baskets / replace liner if soiled
- Vacuum carpet
- Dust tops of cubical dividers
- Dust tops of file cabinets
- Clean glass doors and walls

Conference Rooms : (5 days a week)

- Clean and sanitize tables
- Clean and sanitize chairs
- Vacuum carpet
- Empty waste baskets
- Straighten furniture

Restroom Area: (5 days a week)

- Dispose of all trash; re-stock all restroom supplies
- Clean and disinfect counters
- Clean and sanitize toilets using a germicidal cleaner
- Clean and polish all glass and mirrors and stainless-steel plates
- Sweep and wet mop floors

Staff Break room: (5 days a week)

- Clean and sanitize counters and table
- Clean and sanitize sinks and faucets
- Empty waste baskets
- Dust mop and wet mop floor

Mail/Copy area: (5 days a week)

- Clean and sanitize counters
- Empty waste baskets
- Vacuum carpets

Chamber Rooms; (1 day a week)

- Clean and Sanitize desks and tables
- Clean and sanitize chairs
- Straighten furniture
- Vacuum carpet
- Dump trash

Monthly cleaning:

Dust ceiling ventilation
Dust base boards

Miscellaneous:

City Hall will provide paper products (hand towels, toilet paper, facial tissue). All soaps and sanitizers, trash liners.

D&G Cleaning will supply all cleaning chemicals, wet and dry mops. Micro fiber cleaning clothes, and vacuum cleaners

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
December 10, 2018 Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Hodkinson, Matson, Schilling, and Dailey were present.
<u>Staff Present</u>	City Manager Fisher, City Attorney Bronson, Police Chief Cobb, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Civil Engineer Dominguez, Fire Chief Markham.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Curtis Rosenkrantz led the pledge of allegiance.
<u>Excuse Council Members</u>	Motion by Council Member Hodkinson, second by Council Member Schilling to excuse Council Members Murr and Butler. Motion carried unanimously.
<u>Consent Agenda</u>	<p>Motion by Deputy Mayor Matson, second by Council Member Hodkinson to approve the consent agenda as follows:</p> <p>Amended Regular Council Meeting Minutes dated November 26, 2018 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s and Voucher Nos. 98282 through 98339 for December 10, 2018, in the amount of \$684,295.02.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Recognition Awards</u>	City Manager Fisher presented an award to Marti Canatsey in appreciation of her outstanding service assisting The City of Union Gap with the USDA Loan process funding the City Civic Campus. Fisher then presented an award to Pacific Power, Regional Business Manager, Lori Froehlich for outstanding customer service dealing with construction of the Civic Campus.
<u>Public Hearing</u>	At 6:07 Mayor Wentz opened a Public Hearing in regards to the 2019 Final

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 10, 2018

Budget. Finance and Administration Director Clifton presented documents and gave a brief overview. With no written or verbal public testimony Mayor Wentz closed the meeting at 6:10.

Finance & Administration

- Ordinance No. – 2956 – Adopting the 2019 Budget Motion by Council Member Hodkinson, second by Deputy Mayor Matson to adopt and publish Ordinance No. – 2955 – adopting the 2019 Budget for the City of Union Gap, Washington. Motion carried unanimously.
- Ordinance No. – 2957 – 2018 Year-end Budget Amendment Motion by Deputy Mayor Matson, second by Council Member Dailey to adopt Ordinance No. 2957 amending the 2018 budget, adjusting certain funds for unforeseen expenditures not included in the 2018 budget. Motion carried unanimously.
- Resolution No. – 18-63 – Purchasing and Contracting Policies and Procedures Motion by Council Member Hodkinson, second by Deputy Mayor Matson to approve Resolution No. – 18-63 – adopting the City of Union Gap Purchasing and Contracting Policies and Procedures. Motion carried unanimously.

Public Works & Community Development

- Resolution No. 18-64 – Set Public Hearing – Comprehensive Plan Amendment Motion by Council Member Hodkinson, second by Council Member Dailey to adopt Resolution No. – 18-64 – setting a public hearing to consider amending the Comprehensive Plan. Motion carried unanimously.
- Resolution No. 18-65 – Set Public Hearing – Vacation of Portion of Lightning Way Right-of-Way Motion by Council Member Hodkinson, second by Deputy Mayor Matson to adopt Resolution No. – 18-65 – initiating the vacation of City right-of-way. Motion carried unanimously.
- Resolution No. – 18-66 – 2019 Technical Assistance Contract – Yakima Valley Conference of Governments Motion by Deputy Mayor Matson, second by Council Member Dailey to approve Resolution No. – 18-66 – authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for Technical Planning Assistance. Motion carried unanimously.
- Resolution No. – 18-67 – Fuel Tax Grant Distribution Agreement Motion by Deputy Mayor Matson, second by Council Member Schilling to approve Resolution No. – 18-67 – authorizing the City Manager to sign the Fuel Tax Grant Distribution Agreement #8-4-181(007)-1 with the Washington State Transportation Improvement Board (TIB) for the Main Street; 2nd Street to Franklin Street Project. Motion carried unanimously.
- Award of Bid – Valley Mall Boulevard Resurfacing Motion by Deputy Mayor Matson, second by Council Member Hodkinson to accept the most qualified, lowest responsible bidder for the Valley Mall

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 10, 2018

Project Boulevard Resurfacing Project – Columbia Asphalt & Ready-Mix of Yakima, Washington in the amount of 1,713,840. Motion carried unanimously.

Resolution No. – 18-68 – HLA Consultant Agreement – Valley Mall Blvd. Resurfacing Project Motion by Deputy Mayor Matson, second by Council Member Hodkinson to adopt Resolution No. 18-68 authorizing the City Manager to sign a Local Agency A&E Professional Services Consultant Agreement with HLA Engineering and Land Surveying, Inc. for the Valley Mall Boulevard Resurfacing Project. Motion carried unanimously.

Resolution No. – 18-69 – WA State Department of Ecology Agreement – Water Quality Combined Financial Assistance Agreement Motion by Deputy Mayor Matson, second by Council Member Dailey to adopt Resolution No. 18-69 authorizing the City Manager to sign Task Order 2018-01 General Agreement for HLA Engineering and Land Surveying, Inc. to provide study services for the Ahtanum Road and Main Street Stormwater Improvements Project.

Resolution No. 18-70 – HLA Task Order No. 2018-0 Agreement for Design Engineering Services for Ahtanum Road and Main Street Stormwater Improvements Motion by Deputy Mayor Matson, second by Council Member Schilling to adopt Resolution No. 18-70 authorizing the City Manager to sign Task Order 2018-01 General Agreement for HLA Engineering and Land Surveying, Inc. to provide study services for the Ahtanum Road and Main Street Stormwater Improvements Project. Motion carried unanimously.

Police Department

2019 Police Guild Motion by Deputy Mayor Matson, second by Council Member Dailey to ratify the 2019 Police Guild Collective Bargaining Agreement. Motion carried unanimously.

Items from the Audience None.

City Manager Report City Manager Fisher thanked Council for passing the 2019 Budget. Stated that as of January 1, 2019 City Hall will be scheduled to be open five full days per week thanks to the collaborative efforts of staff; Employees recently attended anti-harassment training; The final punch list for the Civic Center will be held Thursday December 13, 2019.

Communications/Questions/Comments Council Member Hodkinson thanked Marti Canatsey and Lori Froehlich for their outstanding service. Mayor Wentz thanked Mike Brown, Julie Schilling and volunteers for their help with the 15th Annual Old Town Lighted Christmas Parade. Schilling stated that there were over 50 participant entries.

Development of Next Agenda None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 10, 2018

Recess to 20 – Minute
Executive Session

At 6:39 Mayor Wentz announced recess to 20 minute executive Session with five minutes for members to collect, for personnel reasons, pursuant to RCW 42.30.110(g). After further discussion, the executive session was cancelled until all Council Members were present.

Closed Session

Cancelled.

Adjournment of Meeting

Mayor Wentz adjourned the meeting at 6:45 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING
SIGN IN SHEET

6:00 P.M. – December 10, 2018
(Date)

NAME (Please Print)

ADDRESS

Rich Maurer	2404 S. 7th Ave, Yakima, WA
Debra Conaway	402 W. Dittman Rd U.D
M Conaway	USDA



City Council Communication

Meeting Date: January 14, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January 14, 2019

SYNOPSIS: Payroll Vouchers for November, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 98280 and 98340 through 98350 in the amount of \$416,696.35

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 14:48:03 Date: 12/06/2018
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7029	12/10/2018	Payroll	2	EFT	LYNETTE BISCONER	4,290.03	November Payroll
7030	12/10/2018	Payroll	2	EFT	RYAN BONSEN	5,856.53	November Payroll
7031	12/10/2018	Payroll	2	EFT	JABAN R BROWNELL	5,143.39	November Payroll
7032	12/10/2018	Payroll	2	EFT	WILLIAM DEWAYNE BRYANT	2,652.94	November Payroll
7033	12/10/2018	Payroll	2	EFT	CRAIG G BUNTING	3,739.90	November Payroll
7034	12/10/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	November Payroll
7035	12/10/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,191.91	November Payroll
7036	12/10/2018	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,049.80	November Payroll
7037	12/10/2018	Payroll	2	EFT	KAREN CLIFTON	4,815.13	November Payroll
7038	12/10/2018	Payroll	2	EFT	GREGORY COBB	5,842.63	November Payroll
7039	12/10/2018	Payroll	2	EFT	CHRIS DAHL	4,237.10	November Payroll
7040	12/10/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	November Payroll
7041	12/10/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,475.56	November Payroll
7042	12/10/2018	Payroll	2	EFT	TORIN M DELVO	3,291.48	November Payroll
7043	12/10/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,815.71	November Payroll
7044	12/10/2018	Payroll	2	EFT	DAMON A DUNSMORE	4,825.39	November Payroll
7045	12/10/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,872.33	November Payroll
7046	12/10/2018	Payroll	2	EFT	RODOLFO V GUZMAN	2,370.91	November Payroll
7047	12/10/2018	Payroll	2	EFT	DENNIS HENNE	4,976.66	November Payroll
7048	12/10/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,251.39	November Payroll
7049	12/10/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	November Payroll
7050	12/10/2018	Payroll	2	EFT	JARED S HUNT	4,764.91	November Payroll
7051	12/10/2018	Payroll	2	EFT	SHAWN R JAMES	4,163.17	November Payroll
7052	12/10/2018	Payroll	2	EFT	RUDY M JIMENEZ	4,851.28	November Payroll
7053	12/10/2018	Payroll	2	EFT	CHASE KELLOGG	5,189.87	November Payroll
7054	12/10/2018	Payroll	2	EFT	MARILYNNE L KENDRICK	138.29	November Payroll
7055	12/10/2018	Payroll	2	EFT	ALBA L LEVESQUE	4,798.43	November Payroll
7056	12/10/2018	Payroll	2	EFT	JO LINDER	2,886.96	November Payroll
7057	12/10/2018	Payroll	2	EFT	TERESA LOPEZ	3,640.75	November Payroll
7058	12/10/2018	Payroll	2	EFT	VALENTINA MARTINEZ	2,038.03	November Payroll
7059	12/10/2018	Payroll	2	EFT	HOWARD L MASON	2,026.75	November Payroll
7060	12/10/2018	Payroll	2	EFT	DAVID W MATSON	552.47	November Payroll
7061	12/10/2018	Payroll	2	EFT	STACE J MCKINLEY	4,155.10	November Payroll
7062	12/10/2018	Payroll	2	EFT	ROBERT MCRAE	3,501.64	November Payroll
7063	12/10/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	3,734.79	November Payroll
7064	12/10/2018	Payroll	2	EFT	JAMES E MURR	549.10	November Payroll
7065	12/10/2018	Payroll	2	EFT	SERGIO E OCHOA	3,329.42	November Payroll
7066	12/10/2018	Payroll	2	EFT	RONALD PHILLIPS	4,062.53	November Payroll
7067	12/10/2018	Payroll	2	EFT	REBECCA R PINA	2,061.98	November Payroll
7068	12/10/2018	Payroll	2	EFT	HECTOR A RIVERA	6,310.35	November Payroll
7069	12/10/2018	Payroll	2	EFT	PAUL K SANDERS	5,024.50	November Payroll
7070	12/10/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,661.70	November Payroll
7071	12/10/2018	Payroll	2	EFT	KURT W SCHELHAMMER	3,003.21	November Payroll
7072	12/10/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	November Payroll
7073	12/10/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	4,287.63	November Payroll
7074	12/10/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,822.50	November Payroll
7075	12/10/2018	Payroll	2	EFT	AMANDA L TOWLE	3,599.00	November Payroll
7076	12/10/2018	Payroll	2	EFT	ERIC B TURLEY	5,243.03	November Payroll
7077	12/10/2018	Payroll	2	EFT	JENNY V VALLE	2,876.71	November Payroll
7078	12/10/2018	Payroll	2	EFT	JOSEPH VANICEK	5,294.50	November Payroll
7079	12/10/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,895.31	November Payroll
7080	12/10/2018	Payroll	2	EFT	TERRYL D WAY	6,185.69	November Payroll
7081	12/10/2018	Payroll	2	EFT	TONI A WEBB	138.29	November Payroll
7082	12/10/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	November Payroll
7083	12/10/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - AFLAC; Pay Cycle(s) 12/01/2018 To 12/31/2018 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7084	12/10/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	82,071.48	LEOFF 1 RETIREE MEDICAL BENEFITS - 11/2018; Pay Cycle(s) 12/01/2018 To 12/31/2018 - Medical
7085	12/10/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - WSDCS
7086	12/10/2018	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - DRS - DCP
7087	12/10/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,456.54	Pay Cycle(s) 12/01/2018 To 12/31/2018 - LEOFF II
7088	12/10/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	25,836.98	Pay Cycle(s) 12/01/2018 To 12/31/2018 - PERS II; Pay Cycle(s) 12/01/2018 To 12/31/2018 - PERS III
7101	12/10/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	71,050.34	941 Deposit for Pay Cycle(s) 12/01/2018 - 12/31/2018
6820	11/27/2018	Payroll	2	98280	INTERNAL REVENUE SERVICE	4,467.06	941-X 4TH QTR 2016
7089	12/10/2018	Payroll	2	98340	BONNEVILLE COLLECTIONS	363.96	Pay Cycle(s) 12/01/2018 To 12/31/2018 - GARN3
7090	12/10/2018	Payroll	2	98341	EMPLOYEE FUND	138.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - Employee Fund
7091	12/10/2018	Payroll	2	98342	ICMA RETIREMENT TRUST#302189	13,290.42	Pay Cycle(s) 12/01/2018 To 12/31/2018 - ICMA Retirement Trust
7092	12/10/2018	Payroll	2	98343	ICMA RETIREMENT TRUST	2,009.76	Pay Cycle(s) 12/01/2018 To 12/31/2018 - ICMA MNGT
7093	12/10/2018	Payroll	2	98344	TEAMSTERS LOCAL 760	612.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - Teamsters Dues
7094	12/10/2018	Payroll	2	98345	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - UGPOA Dues
7095	12/10/2018	Payroll	2	98346	USABLE LIFE	83.60	Pay Cycle(s) 12/01/2018 To 12/31/2018 - USABLE Life
7096	12/10/2018	Payroll	2	98347	WA STATE COUNCIL OF CNTY	648.17	Pay Cycle(s) 12/01/2018 To 12/31/2018 - AFCSME Dues
7097	12/10/2018	Payroll	2	98348	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 12/01/2018 To 12/31/2018 - WSCOPO Dues
7098	12/10/2018	Payroll	2	98349	WESTERN CONFERENCE OF	1,264.37	Pay Cycle(s) 12/01/2018 To 12/31/2018 - Teamster's Pension
7099	12/10/2018	Payroll	2	98350	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 12/01/2018 To 12/31/2018 - WSPMT

001 Current Expense Fund	331,295.82
101 Street Fund	35,351.05
128 Transit System Fund	9,888.85
401 Water Fund	12,140.81
402 Garbage Fund	5,607.85
403 Sewer Fund	22,411.97

416,696.35 Payroll: 416,696.35

City Council Communication



Meeting Date: January 14, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January 14, 2019

SYNOPSIS: Payroll Vouchers for December, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 98425 through 98434 in the amount of \$442,026.24

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7384	12/31/2018	Payroll	2	EFT	SIERRA ALLAN	791.71	December Payroll
7385	12/31/2018	Payroll	2	EFT	LYNETTE BISCONER	4,106.11	December Payroll
7386	12/31/2018	Payroll	2	EFT	RYAN BONSEN	5,127.44	December Payroll
7387	12/31/2018	Payroll	2	EFT	JABAN R BROWNELL	5,076.07	December Payroll
7388	12/31/2018	Payroll	2	EFT	WILLIAM DEWAYNE BRYANT	2,710.37	December Payroll
7389	12/31/2018	Payroll	2	EFT	CRAIG G BUNTING	3,575.91	December Payroll
7390	12/31/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	December Payroll
7391	12/31/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,115.61	December Payroll
7392	12/31/2018	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,049.05	December Payroll
7393	12/31/2018	Payroll	2	EFT	KAREN CLIFTON	4,815.11	December Payroll
7394	12/31/2018	Payroll	2	EFT	GREGORY COBB	7,193.13	December Payroll
7395	12/31/2018	Payroll	2	EFT	CHRIS DAHL	3,696.43	December Payroll
7396	12/31/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	December Payroll
7397	12/31/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,584.61	December Payroll
7398	12/31/2018	Payroll	2	EFT	TORIN M DELVO	3,448.92	December Payroll
7399	12/31/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,811.88	December Payroll
7400	12/31/2018	Payroll	2	EFT	DAMON A DUNSMORE	4,362.12	December Payroll
7401	12/31/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,889.15	December Payroll
7402	12/31/2018	Payroll	2	EFT	RODOLFO V GUZMAN	2,416.56	December Payroll
7403	12/31/2018	Payroll	2	EFT	DENNIS HENNE	4,978.55	December Payroll
7404	12/31/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,243.20	December Payroll
7405	12/31/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	December Payroll
7406	12/31/2018	Payroll	2	EFT	JARED S HUNT	3,921.12	December Payroll
7407	12/31/2018	Payroll	2	EFT	SHAWN R JAMES	4,026.44	December Payroll
7408	12/31/2018	Payroll	2	EFT	RUDY M JIMENEZ	3,974.29	December Payroll
7409	12/31/2018	Payroll	2	EFT	CHASE KELLOGG	4,209.15	December Payroll
7410	12/31/2018	Payroll	2	EFT	ALBA L LEVESQUE	3,894.66	December Payroll
7411	12/31/2018	Payroll	2	EFT	JO LINDER	2,868.06	December Payroll
7412	12/31/2018	Payroll	2	EFT	TERESA LOPEZ	3,595.10	December Payroll
7413	12/31/2018	Payroll	2	EFT	VALENTINA MARTINEZ	2,038.21	December Payroll
7414	12/31/2018	Payroll	2	EFT	HOWARD L MASON	2,024.77	December Payroll
7415	12/31/2018	Payroll	2	EFT	DAVID W MATSON	552.47	December Payroll
7416	12/31/2018	Payroll	2	EFT	STACE J MCKINLEY	4,155.10	December Payroll
7417	12/31/2018	Payroll	2	EFT	ROBERT MCRAE	4,282.62	December Payroll
7418	12/31/2018	Payroll	2	EFT	JAMES E MURR	549.10	December Payroll
7419	12/31/2018	Payroll	2	EFT	SERGIO E OCHOA	3,316.98	December Payroll
7420	12/31/2018	Payroll	2	EFT	RONALD PHILLIPS	4,177.26	December Payroll
7421	12/31/2018	Payroll	2	EFT	REBECCA R PINA	2,319.21	December Payroll
7422	12/31/2018	Payroll	2	EFT	HECTOR A RIVERA	5,036.13	December Payroll
7423	12/31/2018	Payroll	2	EFT	PAUL K SANDERS	4,734.82	December Payroll
7424	12/31/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,346.24	December Payroll
7425	12/31/2018	Payroll	2	EFT	KURT W SCHELHAMMER	3,152.02	December Payroll
7426	12/31/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	December Payroll
7427	12/31/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	5,046.16	December Payroll
7428	12/31/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,515.48	December Payroll
7429	12/31/2018	Payroll	2	EFT	AMANDA L TOWLE	3,595.61	December Payroll
7430	12/31/2018	Payroll	2	EFT	ERIC B TURLEY	4,817.97	December Payroll
7431	12/31/2018	Payroll	2	EFT	JENNY V VALLE	2,858.50	December Payroll
7432	12/31/2018	Payroll	2	EFT	JOSEPH VANICEK	4,166.81	December Payroll
7433	12/31/2018	Payroll	2	EFT	GLORIA A WALTMAN	3,105.37	December Payroll
7434	12/31/2018	Payroll	2	EFT	TERRYL D WAY	5,475.31	December Payroll
7435	12/31/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	December Payroll
7454	12/28/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - AFLAC; Pay Cycle(s) 12/11/2018 To 12/31/2018 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7455	12/28/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	84,479.59	LEOFF 1 RETIREE MEDICAL BENEFITS - 12/2018; Pay Cycle(s) 12/11/2018 To 12/31/2018 - Medical
7456	12/28/2018	Payroll	2	EFT	WA STATE DEPT OF L&I	45,114.35	4TH Quarter 10/01/2018 - 12/31/2018
7457	12/28/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - WSDCS
7458	12/28/2018	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - DRS - DCP
7459	12/28/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,210.87	Pay Cycle(s) 12/11/2018 To 12/31/2018 - LEOFF II
7460	12/28/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	26,245.74	Pay Cycle(s) 12/11/2018 To 12/31/2018 - PERS II; Pay Cycle(s) 12/11/2018 To 12/31/2018 - PERS III
7471	12/31/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	66,012.56	941 Deposit for Pay Cycle(s) 12/11/2018 - 12/31/2018
7461	12/28/2018	Payroll	2	98425	EMPLOYEE FUND	138.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - Employee Fund
7462	12/28/2018	Payroll	2	98426	ICMA RETIREMENT TRUST#302189	12,450.33	Pay Cycle(s) 12/11/2018 To 12/31/2018 - ICMA Retirement Trust
7463	12/28/2018	Payroll	2	98427	ICMA RETIREMENT TRUST	2,009.76	Pay Cycle(s) 12/11/2018 To 12/31/2018 - ICMA MNGT
7464	12/28/2018	Payroll	2	98428	TEAMSTERS LOCAL 760	572.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - Teamsters Dues
7465	12/28/2018	Payroll	2	98429	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - UGPOA Dues
7466	12/28/2018	Payroll	2	98430	USABLE LIFE	83.60	Pay Cycle(s) 12/11/2018 To 12/31/2018 - USABLE Life
7467	12/28/2018	Payroll	2	98431	WA STATE COUNCIL OF CNTY	648.17	Pay Cycle(s) 12/11/2018 To 12/31/2018 - AFCSME Dues
7468	12/28/2018	Payroll	2	98432	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 12/11/2018 To 12/31/2018 - WSCOPO Dues
7469	12/28/2018	Payroll	2	98433	WESTERN CONFERENCE OF	1,397.39	Pay Cycle(s) 12/11/2018 To 12/31/2018 - Teamster's Pension
7470	12/28/2018	Payroll	2	98434	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 12/11/2018 To 12/31/2018 - WSPMT
001 Current Expense Fund						343,949.77	
101 Street Fund						41,800.37	
128 Transit System Fund						11,070.24	
132 Community Events Fund						7.89	
401 Water Fund						13,389.55	
402 Garbage Fund						6,259.40	
403 Sewer Fund						25,549.02	
						442,026.24	Payroll: 442,026.24



City Council Communication

Meeting Date: January 14, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – January 14, 2019

SYNOPSIS: Payroll Vouchers for November, 2018

RECOMMENDATION: Request Council to approve check numbers 1290 through 1291 in the amount of \$150.20

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6858	11/14/2018	Claims	638	1290	NEREDIHT E CHAVEZ	75.10	ATR #1160
6859	11/14/2018	Claims	638	1291	LYNETTE BISCONER	75.10	ATR #1161
638 Advance Travel Fund						150.20	
* Transaction Has Mixed Revenue And Expense Accounts						150.20	Claims: 150.20

City Council Communication



Meeting Date: December 24, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 24, 2018

SYNOPSIS: Claim Vouchers Dated December 24, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 98351 through 98423 in the amount of \$151,712.80

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7025	12/05/2018	Claims	2	EFT	XPRESS BILL PAY	359.90	ONLINE PAYMENTS FEE - 11/2018
7145	12/24/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,026.97	EXCISE TAX - 11/2018
7175	12/07/2018	Claims	2	EFT	US BANK - CHECKING	66.00	INV MAINT FEE - 11/2018
7242	12/24/2018	Claims	2	EFT	CENTURY LINK - LD	5.77	PD PHONE - 11/01/2018-11/30/2018
7243	12/24/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	104.83	EXPANDING WALLETS & FLAGS; 2019 CALENDAR & SIGN HERE FLAGS
7244	12/24/2018	Claims	2	98351	AMB TOOLS & EQUIPMENT	116.65	1/2" DRIVE IMPACT ADAPTOR WITH BALL LOCK, 1 HR NICD VEHICLE CHARGER
7245	12/24/2018	Claims	2	98352	ANDERSON ROCK & DEMOLITION PITS	302.12	YARD WASTE
7246	12/24/2018	Claims	2	98353	ATLAS STAFFING INC	419.52	SEASONAL PARKS; WEEK ENDING 11.25.18
7247	12/24/2018	Claims	2	98354	TERESA BAGGARLEY	300.00	CLEANING DEPOSIT REFUND
7248	12/24/2018	Claims	2	98355	BASIN DISPOSAL OF YAKIMA LLC	30.00	CIVIC CENTER 4YD CARDBOARD CONTAINER
7249	12/24/2018	Claims	2	98356	BUSTOS MEDIA	650.00	UNION GAP TRANSIT RADIO AD-09/2018
7250	12/24/2018	Claims	2	98357	CASCADE ANALYTICAL INC	1,041.50	WATER & WASTEWATER ANALYSIS REPORTS
7251	12/24/2018	Claims	2	98358	CASCADE NATURAL GAS CORP	2,195.45	CIVIC CENTER-11/02/2018-12/04/2018; 4401 MAIN STREET-11/02/2018-12/04/2018
7252	12/24/2018	Claims	2	98359	CENTRAL WA AG MUSEUM	2,573.39	AG MUSEUM COORDINATORS-8/2018; AG MUSEUM COORDINATOR-11/2018
7253	12/24/2018	Claims	2	98360	CI SHRED	386.90	SHRED SERVICE-11/2018
7254	12/24/2018	Claims	2	98361	CINTAS CORP #605	489.72	SR CENTER MOP & MAT SVC; CIVIC CENTER & PD-MAT SVC; CIVIC CENTER & PD -MAT SVC
7255	12/24/2018	Claims	2	98362	CLASSIC PRINTING INC	175.05	UB STATEMENTS-11/2018
7256	12/24/2018	Claims	2	98363	COLEMAN OIL COMPANY	3,025.74	CREDIT RETURN; FUEL THRU 11.30.18; CED/ PW FUEL- 11/18
7257	12/24/2018	Claims	2	98364	DAY WIRELESS	550.65	#1010 LABOR, STRAIGHT PLUG MILITARY, RECEPTICAL MILITARY CONNECTOR, INSTALL KIT, MISC PARTS
7258	12/24/2018	Claims	2	98365	EDGE CONSTRUCTION SUPPLY	199.99	POLYESTER WEB SLING
7259	12/24/2018	Claims	2	98366	ENNIS-FLINT, INC	4,852.13	PM125WH Q30' VG 12" WH LINE
7260	12/24/2018	Claims	2	98367	EXPRESS SERVICES INC	638.88	UGPD 1 - RECEPTIONIST WK-11/25/2018
7261	12/24/2018	Claims	2	98368	FASTENAL	5.93	M6 X 50 SHCS A-2; M6 NYLOCK NUT A-2
7262	12/24/2018	Claims	2	98369	FERGUSON ENTERPRISES INC #3007	296.49	OPERATING SCREW, O RING, HYDRANT KEY
7263	12/24/2018	Claims	2	98370	G.S. LONG CO., INC.	5,093.99	WEED SPRAY

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7264	12/24/2018	Claims	2	98371	GAP AUTO PARTS - PW	50.26	TOWER, WIRE, MINI FUSE HOLDER, 16-14 GA HS BUTT, 12-10 GA 3/8 RING, MINI IN LINE HOLDER; DBL SHROUD W MLE TRM, GA HS BUTT 12-10, 16-14, 22-16
7265	12/24/2018	Claims	2	98372	GARNER CONSTRUCTION	18.76	OVERPAYMENT REFUND TO OWNER
7266	12/24/2018	Claims	2	98373	GARNER CONSTRUCTION	10.40	OVERPAYMENT REFUND
7267	12/24/2018	Claims	2	98374	MARIO GODINEZ	12.38	OVERPAYMENT REFUND TO OWNER
7268	12/24/2018	Claims	2	98375	GRANITE CONSTRUCTION CO	494.61	CLASS G-WA (2601) 5.73 TN #55552292 11.20.18
7269	12/24/2018	Claims	2	98376	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING-11/2018
7270	12/24/2018	Claims	2	98377	INTERSTATE BATTERIES	54.05	SP-35 - BATTERY
7271	12/24/2018	Claims	2	98378	JUB ENGINEERS INC	6,454.15	PROFESSIONAL SERVICES; BELTWAY CONNECTOR PROJECT; 09.30.18 TO 10.17.18; PROFESSIONAL SERVICES; BELTWAY CONNECTOR PROJECT; 10.18.18 TO 11.03.18
7272	12/24/2018	Claims	2	98379	KAMAN FLUID POWER	3.59	PIPE FITTINGS
7273	12/24/2018	Claims	2	98380	KELLER SUPPLY CO	70.39	2 X CLOSE BRASS NIPPLE
7274	12/24/2018	Claims	2	98381	KEN LEINGANG EXCAVATING	1,068.27	Refund Utility Deposit
7275	12/24/2018	Claims	2	98382	LAW OFFICE OF DANIEL POLAGE	750.00	PUBLIC DEFENDER SVC
7276	12/24/2018	Claims	2	98383	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-12/2018
7277	12/24/2018	Claims	2	98384	MATT LOMBARDI	22.63	Refund Utility Deposit
7278	12/24/2018	Claims	2	98385	LOWES COMPANY INC	231.48	PASSAGE LVR POLO BROAN 50 CFM 4 SONE REPLACEMENT; CLEANING PRODUCTS, SR FRENCH ROAST; PLIERS, WRENCH, HEAVY DUTY SCRUB, CRAFTSMAN 118 PIECE SET, CONTRACTOR BAGS
7279	12/24/2018	Claims	2	98386	LTI INC	4,695.83	STANDARD GRADATION ROAD SALT
7280	12/24/2018	Claims	2	98387	MH CONSTRUCTION, INC.	103.74	OVERPAYMENT REFUND
7281	12/24/2018	Claims	2	98388	MICHELSEN PACKAGING CO	300.00	CLEANING DEPOSIT REFUND
7282	12/24/2018	Claims	2	98389	OFFICE SOLUTIONS NORTHWEST	187.89	COPY PAPER; PERFRTED PAPER & GEL PENS
7283	12/24/2018	Claims	2	98390	ONE CALL CONCEPTS INC	33.17	UTILITY LOCATES-11/2018
7284	12/24/2018	Claims	2	98391	OWEN EQUIPMENT CO	55.57	GAUGE AIR FILTER MALE ELBOW BR FOR STREET SWEEPER
7285	12/24/2018	Claims	2	98392	PACE INTERNATIONAL	33.19	Refund Utility Deposit
7286	12/24/2018	Claims	2	98393	PACIFIC POWER	32,264.42	LONGFIBRE;LIFT STATION; STREETS;AREA LIGHTS; WELLS; TRAFFIC LIGHTS-11/2018; AG MUSEUM-11/2018; FIRE DEPT-11/2018
7287	12/24/2018	Claims	2	98394	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-11/2018
7288	12/24/2018	Claims	2	98395	PETTY CASH	17.48	MISC RECEIPTS - 12/2018

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7289	12/24/2018	Claims	2	98396	REPUBLIC PUBLISHING CO	1,217.77	2019 FINAL BUDGET MEETING; SUMMARY OF ORD #2956 & 2957; 2018 CHRISTMAS PARADE AD
7290	12/24/2018	Claims	2	98397	RWC GROUP	45.58	SHOP; OIL, FLEETR
7291	12/24/2018	Claims	2	98398	SHUELS WHOLESALE LUMBER	280.20	4X4X12 PRE TREATED
7292	12/24/2018	Claims	2	98399	SMITH AUTO ELECTRIC	41.99	FUSE W/BLOCK & 2/0 GA 3/8" STUD TBLR
7293	12/24/2018	Claims	2	98400	LINDSEY SMITH	300.00	CLEANING DEPOSIT REFUND
7294	12/24/2018	Claims	2	98401	RHONDA STEMLEY	111.51	Refund Utility Deposit
7295	12/24/2018	Claims	2	98402	NATHAN STOLTZNER	11.24	OVERPAYMENT REFUND TO CUSTOMER
7296	12/24/2018	Claims	2	98403	THE PRINT GUYS INC.	11.08	UG PAPER FOR BUSINESS LICENSE
7297	12/24/2018	Claims	2	98404	U.S. LINEN & UNIFORM	517.48	UNIFORM SERVICE; 11.05.18; 11.12.18; 11.19.18; 11.26.18
7298	12/24/2018	Claims	2	98405	UNION GAP PROPERTY LLC	130.03	OVERPAYMENT REFUND
7299	12/24/2018	Claims	2	98406	UNION GAP PROPERTY LLC	142.16	UTILITY OVERPAYMENT REFUND
7300	12/24/2018	Claims	2	98407	UNION GAP PROPERTY LLC	214.07	UTILITY OVERPAYMENT REFUND
7301	12/24/2018	Claims	2	98408	UNION GAP PROPERTY, LLC	292.25	UTILITY OVERPAYMENT REFUND
7302	12/24/2018	Claims	2	98409	UNION GAP WATER FUND & SEWER	176.58	AG MUSEUM - 11/2018
7303	12/24/2018	Claims	2	98410	UNION GAP	249.75	REIMBURSE #1892; REIMBURSE #1893; REIMBURSE #1890; REIMBURSE #1888 - #1889; REIMBURSE #1891
7304	12/24/2018	Claims	2	98411	UNITED STATES POSTMASTER	779.97	UB POSTAGE-12/2018
7305	12/24/2018	Claims	2	98412	VERELA LEGAL, PLLC	7,650.00	PUBIC DEFENDER-11/2018
7306	12/24/2018	Claims	2	98413	WA ASSOC OF BUILDING OFFICIALS	95.00	2019 MEMBERSHIP RENEWAL- J. CAVANAUGH
7307	12/24/2018	Claims	2	98414	WA STATE ASSOC OF PERMIT TECHS	35.00	2019 WSAPT MEMBERSHIP- J.VALLE
7308	12/24/2018	Claims	2	98415	WA STATE TREASURER	12,881.60	CJRS-11/2018
7309	12/24/2018	Claims	2	98416	WELLS FARGO VENDOR FIN SERV	693.73	TASKALFA 605CI-11/21/2018-12/20/2018
7310	12/24/2018	Claims	2	98417	WHITE GLOVE CLEANING SERVICES	602.00	PRE/POST
7311	12/24/2018	Claims	2	98418	WILBERT PRECAST	349.16	SEWER LID RINGS
7312	12/24/2018	Claims	2	98419	YAKIMA CITY TREASURER	374.37	NEXT REQUEST CERTIFICATES FOR WEB SERVER
7313	12/24/2018	Claims	2	98420	YAKIMA CO AUDITOR	340.00	UTILITY LIEN RELEASE; QUICK CLAIM DEED; PARCEL#181336-32009; #181336-33005; #181336-33006
7314	12/24/2018	Claims	2	98421	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-12/2018
7315	12/24/2018	Claims	2	98422	YAKIMA CO TREAS PROSECUTING	189.26	CVC-11/2018
7316	12/24/2018	Claims	2	98423	YAKIMA WASTE SYSTEMS INC	1,347.36	WASTE-11/01/2018-11/30/2018
						65,631.68	001 Current Expense Fund
						31,248.82	101 Street Fund
						6,930.55	107 Convention Center Reserve Fund

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	112	Public Works Equipment Reserve Fund			47.75	
	120	City Hall Equipment Reserve Fund			374.37	
	124	Infrastructure Reserve Fund			6,454.15	
	128	Transit System Fund			797.57	
	132	Community Events Fund			983.56	
	401	Water Fund			22,254.69	
	402	Garbage Fund			8,617.72	
	403	Sewer Fund			7,525.00	
	404	Water Improvement Reserve			-176.63	
	405	Sewer Improvement Reserve			-212.03	
	414	Water Deposits			1,235.60	
					<u>151,712.80</u>	Claims: 151,712.80
					151,712.80	

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7025	12/05/2018	Claims	2	EFT	XPRESS BILL PAY	359.90	ONLINE PAYMENTS FEE - 11/2018
					401 - 534 50 49 00 - MISCELLANEOUS	119.97	
					403 - 535 50 49 00 - MISCELLANEOUS	119.96	
					402 - 537 50 49 00 - MISCELLANEOUS	119.97	
7145	12/24/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,026.97	EXCISE TAX - 11/2018
					001 - 511 60 53 00 - EXTERNAL TAXES	0.45	
					001 - 524 20 53 00 - EXTERNAL TAXES	106.87	
					401 - 534 50 53 00 - EXTERNAL TAXES	5,198.51	
					404 - 534 50 53 04 - EXTERNAL TAXES	-176.63	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,722.43	
					405 - 535 50 53 05 - EXTERNAL TAX - SEWER I	-212.03	
					402 - 537 50 53 00 - EXTERNAL TAXES	4,964.04	
					001 - 576 80 53 00 - EXTERNAL TAXES	423.33	
7175	12/07/2018	Claims	2	EFT	US BANK - CHECKING	66.00	INV MAINT FEE - 11/2018
					001 - 514 23 49 00 - MISCELLANEOUS	66.00	
7242	12/24/2018	Claims	2	EFT	CENTURY LINK - LD	5.77	PD PHONE - 11/01/2018-11/30/2018
					001 - 528 80 42 00 - COMMUNICATION	5.77	
7243	12/24/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	104.83	EXPANDING WALLETS & FLAGS; 2019 CALENDAR & SIGN HERE FLAGS
					001 - 514 23 31 00 - SUPPLIES	50.58	
					001 - 514 23 31 00 - SUPPLIES	27.13	
					001 - 514 30 31 00 - SUPPLIES	27.12	
7244	12/24/2018	Claims	2	98351	AMB TOOLS & EQUIPMENT	116.65	1/2" DRIVE IMPACT ADAPTOR WITH BALL LOCK, 1 HR NICD VEHICLE CHARGER
					401 - 534 50 31 00 - SUPPLIES	23.33	
					403 - 535 50 31 00 - SUPPLIES	23.33	
					402 - 537 50 31 00 - SUPPLIES	23.33	
					101 - 542 30 31 00 - SUPPLIES	23.33	
					001 - 576 80 31 00 - SUPPLIES	23.33	
7245	12/24/2018	Claims	2	98352	ANDERSON ROCK & DEMOLITION PITS	302.12	YARD WASTE
					101 - 542 30 49 00 - MISCELLANEOUS	302.12	
7246	12/24/2018	Claims	2	98353	ATLAS STAFFING INC	419.52	SEASONAL PARKS; WEEK ENDING 11.25.18
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	419.52	
7247	12/24/2018	Claims	2	98354	TERESA BAGGARLEY	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
7248	12/24/2018	Claims	2	98355	BASIN DISPOSAL OF YAKIMA LLC	30.00	CIVIC CENTER 4YD CARDBOARD CONTAINER
					001 - 518 20 47 00 - UTILITIES/CITY HALL	30.00	
7249	12/24/2018	Claims	2	98356	BUSTOS MEDIA	650.00	UNION GAP TRANSIT RADIO AD-09/2018
					128 - 547 60 44 00 - ADVERTISING	650.00	
7250	12/24/2018	Claims	2	98357	CASCADE ANALYTICAL INC	1,041.50	WATER & WASTEWATER ANALYSIS REPORTS
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	201.88	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	839.62	
7251	12/24/2018	Claims	2	98358	CASCADE NATURAL GAS CORP	2,195.45	CIVIC CENTER-11/02/2018-12/04/2018; 4401 MAIN STREET-11/02/2018-12/04/2018

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			001 - 518 20 47 00		- UTILITIES/CITY HALL	1,307.29	
			001 - 518 20 49 00		- MISCELLANEOUS	1.54	
			403 - 535 50 47 00		- UTILITIES	156.84	
			402 - 537 50 47 00		- UTILITIES	729.78	
7252	12/24/2018	Claims	2	98359	CENTRAL WA AG MUSEUM	2,573.39	AG MUSEUM COORDINATORS-8/2018; AG MUSEUM COORDINATOR-11/2018
			107 - 571 10 41 00		- PROF SVCS-AG MUSEUM	1,910.89	
			107 - 571 10 41 00		- PROF SVCS-AG MUSEUM	662.50	
7253	12/24/2018	Claims	2	98360	CI SHRED	386.90	SHRED SERVICE-11/2018
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	64.61	
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	64.61	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	64.61	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	64.61	
			001 - 524 20 41 00		- PROFESSIONAL SERVICES	32.31	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	12.92	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	12.92	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	12.92	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	12.92	
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	32.31	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES	12.16	
7254	12/24/2018	Claims	2	98361	CINTAS CORP #605	489.72	SR CENTER MOP & MAT SVC; CIVIC CENTER & PD-MAT SVC; CIVIC CENTER & PD
			001 - 518 31 45 00		- OPERATING RENTALS & LJ	86.70	
			001 - 518 31 45 00		- OPERATING RENTALS & LJ	86.70	
			001 - 521 50 45 00		- PD FACILITIES OPERATION	94.04	
			001 - 521 50 45 00		- PD FACILITIES OPERATION	94.04	
			001 - 571 21 45 00		- OPERATING RENTALS & LJ	128.24	
7255	12/24/2018	Claims	2	98362	CLASSIC PRINTING INC	175.05	UB STATEMENTS-11/2018
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	58.35	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	58.35	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	58.35	
7256	12/24/2018	Claims	2	98363	COLEMAN OIL COMPANY	3,025.74	CREDIT RETURN; FUEL THRU 11.30.18; CED/PW FUEL- 11/18
			001 - 524 20 32 00		- FUEL	22.98	
			001 - 524 20 32 00		- FUEL	18.88	
			403 - 531 30 32 00		- STORMWATER FUEL	60.94	
			401 - 534 50 32 00		- FUEL	1,325.93	
			401 - 534 50 32 00		- FUEL	18.89	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	-200.50	
			403 - 535 50 32 00		- FUEL	605.16	
			403 - 535 50 32 00		- FUEL	18.89	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	-200.50	
			402 - 537 50 32 00		- FUEL	53.80	
			402 - 537 50 48 00		- REPAIRS & MAINTENANCE	-200.50	
			101 - 542 30 32 00		- FUEL	562.20	
			101 - 542 30 32 00		- FUEL	18.89	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	-200.50	
			101 - 542 66 32 00		- FUEL	477.10	
			101 - 542 67 32 00		- FUEL	189.10	
			101 - 542 70 32 00		- FUEL	309.02	
			101 - 542 90 32 00		- FUEL CONSUMED	3.58	
			128 - 547 60 32 00		- FUEL CONSUMED	81.55	
			001 - 558 60 32 00		- FUEL	22.98	
			001 - 558 60 32 00		- FUEL	18.88	
			001 - 576 80 32 00		- FUEL	219.48	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	-200.51	

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7257	12/24/2018	Claims	2	98364	DAY WIRELESS	550.65	#1010 LABOR, STRAIGHT PLUG MILITARY, RECEPICAL MILITARY CONNECTOR, INSTALL KIT, MISC PARTS
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	165.20	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	165.19	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	165.19	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	55.07	
7258	12/24/2018	Claims	2	98365	EDGE CONSTRUCTION SUPPLY	199.99	POLYESTER WEB SLING
					401 - 534 50 31 00 - SUPPLIES	39.99	
					403 - 535 50 31 00 - SUPPLIES	40.00	
					402 - 537 50 31 00 - SUPPLIES	40.00	
					101 - 542 30 31 00 - SUPPLIES	40.00	
					001 - 576 80 31 00 - SUPPLIES	40.00	
7259	12/24/2018	Claims	2	98366	ENNIS-FLINT, INC	4,852.13	PM125WH Q30' VG 12" WH LINE
					101 - 542 64 31 00 - SUPPLIES	4,852.13	
7260	12/24/2018	Claims	2	98367	EXPRESS SERVICES INC	638.88	UGPD 1 - RECEPTIONIST WK-11/25/2018
					001 - 528 80 41 00 - PROF SERVICES	638.88	
7261	12/24/2018	Claims	2	98368	FASTENAL	5.93	M6 X 50 SHCS A-2; M6 NYLOCK NUT A-2
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.93	
7262	12/24/2018	Claims	2	98369	FERGUSON ENTERPRISES INC #3007	296.49	OPERATING SCREW, O RING, HYDRANT KEY
					401 - 534 50 31 00 - SUPPLIES	296.49	
7263	12/24/2018	Claims	2	98370	G.S. LONG CO., INC.	5,093.99	WEED SPRAY
					101 - 542 70 31 00 - SUPPLIES	5,093.99	
7264	12/24/2018	Claims	2	98371	GAP AUTO PARTS - PW	50.26	TOWER, WIRE, MINI FUSE HOLDER, 16-14 GA HS BUTT, 12-10 GA 3/8 RING, MINI IN LINE HOLDER; DBL SHROUD W MLE TRM, GA HS BUTT 12-10, 16-14, 22-16
					401 - 534 50 31 00 - SUPPLIES	2.70	
					403 - 535 50 31 00 - SUPPLIES	2.71	
					101 - 542 30 31 00 - SUPPLIES	2.70	
					101 - 542 66 31 00 - SUPPLIES	17.58	
					001 - 576 80 31 00 - SUPPLIES	1.35	
					001 - 576 80 31 00 - SUPPLIES	23.22	
7265	12/24/2018	Claims	2	98372	GARNER CONSTRUCTION	18.76	OVERPAYMENT REFUND TO OWNER
					402 - 589 10 04 02 - 210-10	18.76	
7266	12/24/2018	Claims	2	98373	GARNER CONSTRUCTION	10.40	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	10.40	
7267	12/24/2018	Claims	2	98374	MARIO GODINEZ	12.38	OVERPAYMENT REFUND TO OWNER
					402 - 589 10 04 02 - 210-10	12.38	
7268	12/24/2018	Claims	2	98375	GRANITE CONSTRUCTION CO	494.61	CLASS G-WA (2601) 5.73 TN #55552292 11.20.18
					401 - 534 50 31 00 - SUPPLIES	494.61	
7269	12/24/2018	Claims	2	98376	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING-11/2018
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
7270	12/24/2018	Claims	2	98377	INTERSTATE BATTERIES	54.05	SP-35 - BATTERY
					403 - 531 30 48 00 - STORMWATER REPAIRS &	27.02	

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			403 - 535 50 48 00		REPAIRS & MAINTENANCE	27.03	
7271	12/24/2018	Claims	2	98378	JUB ENGINEERS INC	6,454.15	PROFESSIONAL SERVICES; BELTWAY CONNECTOR PROJECT; 09.30.18 TO 10.17.18; PROFESSIONAL SERVICES; BELTWAY CONNECTOR PROJECT; 10.18.18 TO 11.03.18
			124 - 595 10 41 26		BELTWAY CONNECTOR-PF	5,065.17	
			124 - 595 10 41 26		BELTWAY CONNECTOR-PF	1,388.98	
7272	12/24/2018	Claims	2	98379	KAMAN FLUID POWER	3.59	PIPE FITTINGS
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	3.59	
7273	12/24/2018	Claims	2	98380	KELLER SUPPLY CO	70.39	2 X CLOSE BRASS NIPPLE
			401 - 534 50 31 00		SUPPLIES	70.39	
7274	12/24/2018	Claims	2	98381	KEN LEINGANG EXCAVATING	1,068.27	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	1,068.27	Refund Utility Deposit
7275	12/24/2018	Claims	2	98382	LAW OFFICE OF DANIEL POLAGE	750.00	PUBLIC DEFENDER SVC
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC	750.00	
7276	12/24/2018	Claims	2	98383	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-12/2018
			001 - 515 30 41 02		LEGAL SERVICES - PROS. /	14,500.00	
7277	12/24/2018	Claims	2	98384	MATT LOMBARDI	22.63	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	22.63	Refund Utility Deposit
7278	12/24/2018	Claims	2	98385	LOWES COMPANY INC	231.48	PASSAGE LVR POLO BROAN 50 CFM 4 SONE REPLACEMENT; CLEANING PRODUCTS, SR FRENCH ROAST; PLIERS, WRENCH, HEAVY DUTY SCRUB, CRAFTSMAN 118 PIECE SET, CONTRACTOR BAGS
			401 - 534 50 31 00		SUPPLIES	5.13	
			403 - 535 50 31 00		SUPPLIES	63.51	
			403 - 535 50 31 00		SUPPLIES	5.13	
			402 - 537 50 31 00		SUPPLIES	1.83	
			402 - 537 50 31 00		SUPPLIES	5.13	
			402 - 537 50 31 00		SUPPLIES	29.81	
			402 - 537 50 35 00		SMALL TOOLS & EQUIPME	34.38	
			101 - 542 30 31 00		SUPPLIES	5.14	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	1.83	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	29.81	
			128 - 547 60 35 00		SMALL TOOLS & MINOR E	34.38	
			001 - 576 80 31 00		SUPPLIES	15.40	
7279	12/24/2018	Claims	2	98386	LTI INC	4,695.83	STANDARD GRADATION ROAD SALT
			101 - 542 66 31 00		SUPPLIES	4,695.83	
7280	12/24/2018	Claims	2	98387	MH CONSTRUCTION, INC.	103.74	OVERPAYMENT REFUND
			402 - 589 10 04 02		210-10	103.74	
7281	12/24/2018	Claims	2	98388	MICHELSSEN PACKAGING CO	300.00	CLEANING DEPOSIT REFUND
			001 - 589 10 00 03		PARK DEPOSIT REFUND	300.00	
7282	12/24/2018	Claims	2	98389	OFFICE SOLUTIONS NORTHWEST	187.89	COPY PAPER; PERFRTED PAPER & GEL PENS
			001 - 511 60 31 01		SUPPLIES	3.45	
			001 - 513 10 31 00		SUPPLIES	1.43	

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			001 - 514 23 31 00		SUPPLIES	21.61	
			001 - 514 30 31 00		SUPPLIES	21.25	
			001 - 517 91 31 00		SUPPLIES	0.04	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.35	
			001 - 524 20 31 00		SUPPLIES	5.64	
			401 - 534 50 31 00		SUPPLIES	7.04	
			401 - 534 50 31 00		SUPPLIES	34.53	
			403 - 535 50 31 00		SUPPLIES	7.84	
			403 - 535 50 31 00		SUPPLIES	34.53	
			402 - 537 50 31 00		SUPPLIES	7.04	
			402 - 537 50 31 00		SUPPLIES	34.53	
			101 - 543 30 31 00		SUPPLIES	5.74	
			001 - 558 60 31 00		SUPPLIES	1.79	
			001 - 576 80 31 00		SUPPLIES	1.08	
7283	12/24/2018	Claims	2	98390	ONE CALL CONCEPTS INC	33.17	UTILITY LOCATES-11/2018
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	16.59	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	16.58	
7284	12/24/2018	Claims	2	98391	OWEN EQUIPMENT CO	55.57	GAUGE AIR FILTER MALE ELBOW BR FOR STREET SWEEPER
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	55.57	
7285	12/24/2018	Claims	2	98392	PACE INTERNATIONAL	33.19	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	33.19	Refund Utility Deposit
7286	12/24/2018	Claims	2	98393	PACIFIC POWER	32,264.42	LONGFIBRE;LIFT STATION; STREETS;AREA LIGHTS; WELLS; TRAFFIC LIGHTS-11/2018; AG MUSEUM-11/2018; FIRE DEPT-11/2018
					001 - 518 20 47 00 - UTILITIES/CITY HALL	607.69	
					401 - 534 50 47 00 - UTILITIES	14,068.74	
					403 - 535 50 47 00 - UTILITIES	2,067.77	
					101 - 542 63 47 00 - UTILITIES	12,667.82	
					101 - 542 64 47 00 - UTILITIES	87.92	
					101 - 542 64 47 00 - UTILITIES	713.79	
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	430.58	
					001 - 576 80 47 00 - UTILITIES	1,620.11	
7287	12/24/2018	Claims	2	98394	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-11/2018
					001 - 571 21 41 00 - PROFESSIONAL SERVICES	1,628.00	
7288	12/24/2018	Claims	2	98395	PETTY CASH	17.48	MISC RECEIPTS - 12/2018
					001 - 511 60 31 01 - SUPPLIES	17.23	
					402 - 537 50 42 00 - COMMUNICATION	0.25	
7289	12/24/2018	Claims	2	98396	REPUBLIC PUBLISHING CO	1,217.77	2019 FINAL BUDGET MEETING; SUMMARY OF ORD #2956 & 2957; 2018 CHRISTMAS PARADE AD
					001 - 511 60 42 01 - COMMUNICATION	170.91	
					001 - 511 60 44 01 - ADVERTISING	63.30	
					132 - 573 94 44 00 - HOLIDAY PARADE-ADVER	983.56	
7290	12/24/2018	Claims	2	98397	RWC GROUP	45.58	SHOP; OIL, FLEETR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	9.11	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	9.12	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	9.12	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	9.12	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	9.11	
7291	12/24/2018	Claims	2	98398	SHUELS WHOLESALE LUMBER	280.20	4X4X12 PRE TREATED POSTS
					101 - 542 64 31 00 - SUPPLIES	280.20	

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7292	12/24/2018	Claims	2	98399	SMITH AUTO ELECTRIC	41.99	FUSE W/BLOCK & 2/0 GA 3/8" STUD TBLR
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	41.99	
7293	12/24/2018	Claims	2	98400	LINDSEY SMITH	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
7294	12/24/2018	Claims	2	98401	RHONDA STEMLEY	111.51	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	111.51	Refund Utility Deposit
7295	12/24/2018	Claims	2	98402	NATHAN STOLTZNER	11.24	OVERPAYMENT REFUND TO CUSTOMER
					402 - 589 10 04 02 - 210-10	11.24	
7296	12/24/2018	Claims	2	98403	THE PRINT GUYS INC.	11.08	UG PAPER FOR BUSINESS LICENSE
					001 - 514 30 31 00 - SUPPLIES	11.08	
7297	12/24/2018	Claims	2	98404	U.S. LINEN & UNIFORM	517.48	UNIFORM SERVICE; 11.05.18; 11.12.18; 11.19.18; 11.26.18
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	132.17	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	132.17	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	56.64	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	132.17	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	64.33	
7298	12/24/2018	Claims	2	98405	UNION GAP PROPERTY LLC	130.03	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	130.03	
7299	12/24/2018	Claims	2	98406	UNION GAP PROPERTY LLC	142.16	UTILITY OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	142.16	
7300	12/24/2018	Claims	2	98407	UNION GAP PROPERTY LLC	214.07	UTILITY OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	214.07	
7301	12/24/2018	Claims	2	98408	UNION GAP PROPERTY, LLC	292.25	UTILITY OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	292.25	
7302	12/24/2018	Claims	2	98409	UNION GAP WATER FUND & SEWER	176.58	AG MUSEUM - 11/2018
					107 - 571 10 47 00 - UTILITIES-AG MUSEUM	176.58	
7303	12/24/2018	Claims	2	98410	UNION GAP	249.75	REIMBURSE #1892; REIMBURSE #1893; REIMBURSE #1890; REIMBURSE #1888 - #1889; REIMBURSE #1891
					001 - 511 60 49 00 - MISCELLANEOUS	50.00	
					001 - 511 60 49 00 - MISCELLANEOUS	25.00	
					001 - 511 60 49 00 - MISCELLANEOUS	60.00	
					001 - 511 60 49 00 - MISCELLANEOUS	20.00	
					001 - 513 10 49 01 - MISCELLANEOUS	25.00	
					001 - 513 10 49 01 - MISCELLANEOUS	22.00	
					112 - 594 62 49 00 - CAPITAL EXP - MISC.	47.75	
7304	12/24/2018	Claims	2	98411	UNITED STATES POSTMASTER	779.97	UB POSTAGE-12/2018
					401 - 534 50 42 00 - COMMUNICATION	259.99	
					403 - 535 50 42 00 - COMMUNICATION	259.99	
					402 - 537 50 42 00 - COMMUNICATION	259.99	
7305	12/24/2018	Claims	2	98412	VERELA LEGAL, PLLC	7,650.00	PUBIC DEFENDER-11/2018
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	7,650.00	

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7306	12/24/2018	Claims	2	98413	WA ASSOC OF BUILDING OFFICIALS	95.00	2019 MEMBERSHIP RENEWAL- J. CAVANAUGH
					001 - 524 20 49 00 - MISCELLANEOUS	47.50	
					001 - 558 60 49 00 - MISCELLANEOUS	47.50	
7307	12/24/2018	Claims	2	98414	WA STATE ASSOC OF PERMIT TECHS	35.00	2019 WSAPT MEMBERSHIP- J.VALLE
					001 - 524 20 49 00 - MISCELLANEOUS	17.50	
					001 - 558 60 49 00 - MISCELLANEOUS	17.50	
7308	12/24/2018	Claims	2	98415	WA STATE TREASURER	12,881.60	CJRS-11/2018
					001 - 586 00 01 00 - STATE BUILDING CODE FE	4.50	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,068.88	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	2,963.91	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	113.80	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SE	113.17	
					001 - 586 00 08 00 - JIS STATE SHARE	2,392.04	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	278.20	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	381.65	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	565.45	
7309	12/24/2018	Claims	2	98416	WELLS FARGO VENDOR FIN SERV	693.73	TASKALFA 605CI-11/21/2018-12/20/2018
					001 - 511 60 45 00 - OPERATING RENTALS & LJ	28.42	
					001 - 513 10 45 00 - OPERATING RENTALS & LJ	11.79	
					001 - 514 23 45 00 - OPERATING RENTALS & LJ	177.85	
					001 - 514 30 45 00 - OPERATING RENTALS & LJ	174.89	
					001 - 517 91 45 00 - OPERATING RENTALS & LJ	0.21	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LE/	2.88	
					001 - 524 20 45 00 - OPERATING RENTALS & LJ	46.44	
					401 - 534 50 45 00 - OPERATING RENTALS & LJ	57.93	
					403 - 535 50 45 00 - OPERATING RENTALS & LJ	64.50	
					402 - 537 50 45 00 - OPERATING RENTALS & LJ	57.92	
					101 - 543 30 45 00 - OPERATING RENTALS & LJ	47.20	
					001 - 558 60 45 00 - OPERATING RENTALS & LJ	14.74	
					001 - 571 21 45 00 - OPERATING RENTALS & LJ	0.03	
					001 - 576 80 45 00 - OPERATING RENTALS & LJ	8.93	
7310	12/24/2018	Claims	2	98417	WHITE GLOVE CLEANING SERVICES	602.00	PRE/POST CLEANING-11/2018
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	602.00	
7311	12/24/2018	Claims	2	98418	WILBERT PRECAST	349.16	SEWER LID RINGS
					403 - 535 50 31 00 - SUPPLIES	349.16	
7312	12/24/2018	Claims	2	98419	YAKIMA CITY TREASURER	374.37	NEXT REQUEST CERTIFICATES FOR WEB SERVER
					120 - 518 80 41 01 - NEXTREQUEST SOFTWARE	374.37	
7313	12/24/2018	Claims	2	98420	YAKIMA CO AUDITOR	340.00	UTILITY LIEN RELEASE; QUICK CLAIM DEED; PARCEL#181336-32009;#1 81336-33005;#181336-33006
					402 - 537 50 49 00 - MISCELLANEOUS	37.00	
					101 - 542 30 49 00 - MISCELLANEOUS	303.00	
7314	12/24/2018	Claims	2	98421	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-12/2018
					001 - 512 50 51 01 - COURT SERVICE COSTS	18,915.83	
7315	12/24/2018	Claims	2	98422	YAKIMA CO TREAS PROSECUTING	189.26	CVC-11/2018
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN'	189.26	

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7316	12/24/2018	Claims	2	98423	YAKIMA WASTE SYSTEMS INC	1,347.36	WASTE-11/01/2018-11/30/2018	
			402 - 537 60 49 00 -		CONTRACTED SERVICES	1,347.36		
			001 Current Expense Fund			65,631.68		
			101 Street Fund			31,248.82		
			107 Convention Center Reserve Fund			6,930.55		
			112 Public Works Equipment Reserve Fund			47.75		
			120 City Hall Equipment Reserve Fund			374.37		
			124 Infrastructure Reserve Fund			6,454.15		
			128 Transit System Fund			797.57		
			132 Community Events Fund			983.56		
			401 Water Fund			22,254.69		
			402 Garbage Fund			8,617.72		
			403 Sewer Fund			7,525.00		
			404 Water Improvement Reserve			-176.63		
			405 Sewer Improvement Reserve			-212.03		
			414 Water Deposits			1,235.60		
							151,712.80	Claims: 151,712.80

City Council Communication



Meeting Date: January 14, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 14, 2018

SYNOPSIS: Claim Vouchers Dated December 31, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 98424 and Voucher Nos. 98541 through 98545 in the amount of \$808,882.19

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

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7336	12/24/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	1,801.18	MEETING SUPPLIES - COFFEE & COFFEE CUPS; REGISTRATION-CHAMBER COMMUNITY LUNCHEON; INNOVATIONS & PARTNERSHIP IN TRANS - HENNE; CIVIC CENTER CHRISTMAS TREE DECORATIONS; GRIDDLES; FUEL; FUEL; PATROL TACT
7510	12/31/2018	Claims	2	EFT	XPRESS BILL PAY	342.05	ONLINE PAYMENTS FEE - 12/2018
7511	12/31/2018	Claims	2	EFT	MERCHANT SERVICES	698.86	CREDIT CARD PAYMENT FEES - 12/2018
7512	12/31/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,249.66	EXCISE TAX - 12/2018
7569	12/31/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	172.65	DRV USB SNDSK; IBUPROFEN;ADVILL;TYLENOL; GEL PEN;POST-IT;SIGN HERE FLAGS.; WALL CALENDAR & INK CTG
7570	12/31/2018	Claims	2	EFT	OFFICE DEPOT-PD	230.22	PENS/BOX TAPE/PAPER/MEMO BOOK/MAILERS
7580	12/31/2018	Claims	2	EFT	SHELL OIL COMPANY	223.73	FUEL LEAD - 10/2018 & 11/2018
7335	12/20/2018	Claims	2	98424	FEDERICO LAGUNA-ISLAS	1,000.00	MLK SIDEWALK IMPROV PROJ. ROW
7607	12/31/2018	Claims	2	98451	MEDSTAR CABULANCE,	71,887.72	DIAL A RIDE/FIXED ROUTE-12/2018
7606	12/31/2018	Claims	2	98452	MH CONSTRUCTION	16,023.15	STORMWATER BIO SWALE/INFILTRATION GALLERY
7513	12/31/2018	Claims	2	98453	AARDVARK	3,869.07	AARDVARK P7 ENTRY VEST
7514	12/31/2018	Claims	2	98454	AMERIFUEL	4,511.75	FUEL 11/15-11/30 2018; FUEL 12/1-12/15 2018
7515	12/31/2018	Claims	2	98455	ANDERSON ROCK & DEMOLITION PITS	86.32	10 YARDS DEMO
7516	12/31/2018	Claims	2	98456	ATLAS STAFFING INC	699.20	SEASONAL PARKS; WEEK ENDING 12.02.18
7517	12/31/2018	Claims	2	98457	BASIN DISPOSAL OF YAKIMA LLC	83,791.57	GA/RCY-11/22/2018-12/21/201
7518	12/31/2018	Claims	2	98458	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-12/2018
7519	12/31/2018	Claims	2	98459	BROTHERS PIPELINE	1,034.00	Refund Utility Deposit
7520	12/31/2018	Claims	2	98460	CANON FINACIAL SERVICES	558.30	COPIER CONTRACT DEC 2018; CONTRACT CHARGE SEPT/OCT 2018
7521	12/31/2018	Claims	2	98461	CAREY MOTORS	505.99	LOF VEH 3/LOF, BATTERY VEH 11/LOF VEH 14/LOF VEH 9/LOF, BATTERY, REMOVE NAIL FROM TIRE VEH 12/ LOF, TIRE ROTATION VEH
7522	12/31/2018	Claims	2	98462	CASCADE FIRE EQUIPMENT	54.10	BATTERIES/CHARGER
7523	12/31/2018	Claims	2	98463	CASCADE NATURAL GAS CORP	24.41	NATURAL GAS NOV 2018
7524	12/31/2018	Claims	2	98464	CED	54.15	70W 12V LIGHT
7525	12/31/2018	Claims	2	98465	CENTURY LINK - LD	72.40	CIVIC CENTER LONG DISTANCE-11/08/2018-12/07/2018

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7526	12/31/2018	Claims	2	98466	CENTURY LINK	1,717.10	CIVIC CENTER FAX-12/2018; SENIOR CENTER-12/2018; CIVIC CAMPUS PHONE LINE-12/2018; FIRE DEPT HOTLINE-12/2018; BOOSTER PUMP STATION-12/2018; CIVIC CAMPUS TRUNK SERVICE-12/2018; PW SHOP-12/2018; WATER TE
7527	12/31/2018	Claims	2	98467	ANGELICA CHAVEZ	300.00	CLEANING DEPOSIT REFUND
7528	12/31/2018	Claims	2	98468	CI SHRED	230.02	SHRED SERVICES NOV 2018; SHRED SERVICE-12/2018
7529	12/31/2018	Claims	2	98469	CINTAS CORP #605	308.98	SR CENTER MOP & MAT SVC; CIVIC CENTER & PD MAT - SVC
7530	12/31/2018	Claims	2	98470	CITY OF YAKIMA	65,412.77	3 PARTY AGREEMENT; WHOLESALE SEWER NOVEMBER 2018
7531	12/31/2018	Claims	2	98471	CLASSIC CAR WASH	67.25	CAR WASHES NOV 2018
7532	12/31/2018	Claims	2	98472	CLIFF'S SEPTIC SERVICE	250.00	RENTAL AHTANUM YOUTH PARK & FULLBRIGHT; 11/01/18-11/30/18
7533	12/31/2018	Claims	2	98473	SINGH AND PARKS LLC COCO'S MINI MART	220.83	FUEL NOV 15-30 2018
7534	12/31/2018	Claims	2	98474	COLEMAN OIL COMPANY	114.14	CED/ PW FUEL-12/18
7535	12/31/2018	Claims	2	98475	COPIERS NORTHWEST	262.73	CONTRACT CHARGE 10/24-11/23 2018
7536	12/31/2018	Claims	2	98476	D & G CLEANING	4,056.00	CIVIC CENTER & PD CLEANING SERVICE-12/2018
7537	12/31/2018	Claims	2	98477	DEXYP	310.33	PARK AD - 12/01/2018-12/31/2018
7538	12/31/2018	Claims	2	98478	DON WOLTERSTORFF PHOTOGRAPHY	108.00	2018 CHRISTMAS PARADE PHOTOGRAPHY
7539	12/31/2018	Claims	2	98479	EDGE CONSTRUCTION SUPPLY	194.58	HARD HATS & HEAD GEAR; BOMBER JACKETS; DELVO & BRYANT
7540	12/31/2018	Claims	2	98480	ENTRUST COMMUNITY SERVICES	300.00	CLEANING DEPOSIT REFUND
7541	12/31/2018	Claims	2	98481	EXPRESS SERVICES INC	2,116.29	UGPD 1 - RECEPTIONIST WK-12/02/2018; UGPD 1 - RECEPTIONIST WK - 12/09/2018
7542	12/31/2018	Claims	2	98482	FASTENAL	127.43	ALUM SLEEVE FOR HYDRANT MAINTENANCE; HEX HEAD SCREW & SHANK BELL HANGER; SLICER CUTTING WHEEL, 60 GRIT HIGH DENSITY, CUT OFF WHEEL, ENAMEL PAINT
7543	12/31/2018	Claims	2	98483	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	13,432.82	2018 F159 EQUIPMENT
7544	12/31/2018	Claims	2	98484	FOSTER PEPPER PLLC	3,866.21	PRINTING PRESS PROPERTIES; PROFESSIONAL SERVICES THRU 11/30/18
7545	12/31/2018	Claims	2	98485	FRANK'S TIRE FACTORY	145.26	SERVICE CALL & TIRE

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7546	12/31/2018	Claims	2	98486	GAP AUTO PARTS - PW	526.16	CABLE BOOSTER GLASS CLEANER WIPERS CAR WASH BLADES MIRROR ASSY MAGNETIC HEATER BATTERY TERMINAL BATTERY CLIPS FUEL LINE HOSE BLOVES BLACK TIE 18#
7547	12/31/2018	Claims	2	98487	GEARJAMMER	129.98	FUEL 11/15-11/30 2018
7548	12/31/2018	Claims	2	98488	GENE WEINMANN CONSULTING	120.57	CDBG REHAB COORDINATOR-11/18 & 12/18
7549	12/31/2018	Claims	2	98489	H.D. FOWLER COMPANY	921.55	CREDIT MEMO; STIFFENER, SADDLE, STRAP WITH NUTS FOR ROMAC SADDLE, QUICK JOINT COUPLING NO LEAD; STRAP WITH NUTS FOR ROMAC SADDLE, 1"X300' ROLL TUBING, SADDLE ROMAC BODY ONLY
7550	12/31/2018	Claims	2	98490	HLA ENGINEERING & LAND SURVEYING INC	41,998.62	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES 11.01.18 THRU11.30.18
7551	12/31/2018	Claims	2	98491	INTERSTATE BATTERIES	333.09	#1014 MT-78 X2; #2004 29H-VHD
7552	12/31/2018	Claims	2	98492	INTOXIMETERS	211.06	DRYGAS 441
7553	12/31/2018	Claims	2	98493	JOHN DEERE FINANCIAL	229.34	BIB COVERALLS (4)
7554	12/31/2018	Claims	2	98494	JONS GOLF & SKI	281.00	LIGHTED PARADE GOLF CART RENTAL
7555	12/31/2018	Claims	2	98495	KENT D BRUCE CO, LCC	3,438.14	#1012 & #1024 LIGHTS, BRACKET, MOUNTING KIT, ACCESSORIES
7556	12/31/2018	Claims	2	98496	LINDSY KING	205.54	OVERPAYMENT REFUND
7557	12/31/2018	Claims	2	98497	KNOBELS ELECTRIC INC	1,294.04	SOLAR PANEL ADJUSTED & TIGHTENED; INSTALL SEASONS GREETINGS SIGN; RELOCATE RECEIPT ON SIGNAL SHAFT; REPAIR LIGHT / NO POWER - NO MATERIAL
7558	12/31/2018	Claims	2	98498	LAW OFFICE OF DANIEL POLAGE	1,250.00	PUBLIC DEFENDER SVC
7559	12/31/2018	Claims	2	98499	LONNIE R. ELLIS	782.29	CIVIC CENTER MAIL CENTER CABINET
7560	12/31/2018	Claims	2	98500	LOWES COMPANY INC	420.81	BATTERIES, PUTTY KNIFE, 1 IN SQUARE DETAIL, BRUSH, DUAL ANGLE;
7561	12/31/2018	Claims	2	98501	LOWES COMPANY INC	26.76	NUTS/BOLTS /ARMORY CABINET
7562	12/31/2018	Claims	2	98502	LYNN PEAVEY COMPANY	54.50	EVIDENCE TAPE
7563	12/31/2018	Claims	2	98503	MORTONS SUPPLY	96.96	SKATE PARK SPRINKLER SUPPLIES; CLAMPS; TARP ROPE HOOK, HREW RND TUBING
7564	12/31/2018	Claims	2	98504	MUNICIPAL CODE CORPORATION	774.16	SUPPLEMENT PAGES / IMAGES, GRAPHIS & TABULAR MATTER
7565	12/31/2018	Claims	2	98505	NATIONAL BARRICADE CO	180.42	42" DELENIATORS W/BASE; ALUM SIGNS, MAGNETIC SIGNS (WHATCOM STREET SIGN)
7566	12/31/2018	Claims	2	98506	NOB HILL CLEANERS	121.62	UNIFORM CLEANING COBB

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7567	12/31/2018	Claims	2	98507	ROBERT R NORTHCOTT	1,160.00	PUBLIC DEFENDER-12/10/2018-12/19/2018
7568	12/31/2018	Claims	2	98508	STEVEN OAKS	123.27	REFUND UTILITY DEPOSIT
7608	12/31/2018	Claims	2	98509	JOHN DEERE FINANCIAL	51.93	OVERALL CLOTHING
7609	12/31/2018	Claims	2	98510	UNION GAP WATER FUND & SEWER	168.87	AG MUSEUM-12/2018
7571	12/31/2018	Claims	2	98511	OFFICE SOLUTIONS NORTHWEST	446.37	COPY PAPER; INK CTG'S; WHITE OUT; THERMAL ROLLS; POP UP NOTES; BINDER
7572	12/31/2018	Claims	2	98512	ONE CALL CONCEPTS INC	19.26	UTILITY LOCATES-12/2018
7573	12/31/2018	Claims	2	98513	OWEN EQUIPMENT CO	29.71	MALE ELBOW, BR
7574	12/31/2018	Claims	2	98514	OXARC INC	252.66	NITRILE GLOVES, TRIPLE ANTIBIOTIC, BANDAGES, HAND SANITIZER
7575	12/31/2018	Claims	2	98515	PACIFIC POWER	1,696.69	POWER NOV 2018; CIVIC CENTER-12/2018
7576	12/31/2018	Claims	2	98516	POWERPLAN - OIB	1,021.45	#3002 KNOB; #3002 PARTS; #5004 PARTS
7577	12/31/2018	Claims	2	98517	REPUBLIC PUBLISHING CO	740.62	NTC OF COUNCIL MEETING CANCEL FOR 12/17/18 & 12/24/2018; T. DURANT/ ORCHARD RITE SEPA, COMP PLAN AMENDMENT & RIGHT OF WAY VACATION ADVERTISEMENT
7578	12/31/2018	Claims	2	98518	RWC GROUP	17.89	#2013 BRASS STRAIGHT
7579	12/31/2018	Claims	2	98519	JULIE SCHILLING	4.56	PARADE SUPPLIES
7581	12/31/2018	Claims	2	98520	SHUELS WHOLESALE LUMBER	14.32	BLS 48" WOOD LATH
7610	12/31/2018	Claims	2	98521	WILBERT PRECAST	815.72	STORM COVERS 6" X 24"
7582	12/31/2018	Claims	2	98522	SIRCHIE FINGER PRINT	201.44	PHENOPHTHALEIN DISCAPS/BUTCHER BLOCK
7583	12/31/2018	Claims	2	98523	SUPPLYWORKS	32.82	WINDSHIELD WASHER FLUID
7584	12/31/2018	Claims	2	98524	TRIUMPH TREATMENT SERVICES,INC	300.00	CLEANING DEPOSIT REFUND
7585	12/31/2018	Claims	2	98525	UNION GAP SCHOOL DISTRICT NO. 2	879.39	STEM PROGRAM REIMBURSEMENT-TEACHER HOURS
7586	12/31/2018	Claims	2	98526	UNION GAP WATER FUND & SEWER	2,542.27	4401 MAIN STREET & PARKS-12/2018; CIVIC CENTER & FIRE DEPT. - 12/2018
7587	12/31/2018	Claims	2	98527	UNITED PARCEL SERVICE	6.90	SHIPPING NOV 2018
7588	12/31/2018	Claims	2	98528	ROBERT & MARY LOU VAIL	61.33	Refund Utility Deposit
7589	12/31/2018	Claims	2	98529	VERIZON WIRELESS - CH #742100945-0001	488.08	CH / COUNCIL - 12/2018
7590	12/31/2018	Claims	2	98530	VERIZON WIRELESS - PW #542075407	360.98	PW - 11/16/2018-12/15/2018
7591	12/31/2018	Claims	2	98531	WA STATE DEPT OF ENTERPRISE SERVICES	200.00	WA-STATE STEPS TO BECOMING A SUPERVISOR
7592	12/31/2018	Claims	2	98532	WA STATE DEPT OF LICENSING	165.00	CPLS NOV 2018
7593	12/31/2018	Claims	2	98533	WA STATE DEPT OF TRANS.	2,515.48	FINAL REIMBURSEMENT; VMB GOODMAN TRAFFIC SIGNAL CM-4554(005)
7594	12/31/2018	Claims	2	98534	WA STATE PATROL	198.00	BACKGROUNDS NOV 2018
7595	12/31/2018	Claims	2	98535	WESTERN OFFICE	30,882.44	CIVIC CAMPUS FURNITURE

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7596	12/31/2018	Claims	2	98536	WESTERN SCALE INC	162.15	CALIBRATE SCALES
7597	12/31/2018	Claims	2	98537	WHITE GLOVE CLEANING SERVICES	1,008.00	POST EVENT CLEANING-12/2018
7598	12/31/2018	Claims	2	98538	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER-12/2018
7599	12/31/2018	Claims	2	98539	YAKIMA CITY TREASURER	360,103.76	FIRE PROTECTION 4TH QTR 2018; 2018 CHRISTMAS LIGHTED PARADE POSTERS
7600	12/31/2018	Claims	2	98540	YAKIMA CO AUDITOR	74.00	UTILITY LIEN RELEASE / UTILITY LIEN
7601	12/31/2018	Claims	2	98541	YAKIMA CO DEPT OF CORRECTIONS	30,848.87	INMATE HOUSING/MEDICAL NOV 2018
7602	12/31/2018	Claims	2	98542	YAKIMA CO DEPT OF EMS	700.00	FIRST AID TRAINING 2018
7603	12/31/2018	Claims	2	98543	YAKIMA CO PUBLIC SERVICES	366.53	YARD WASTE FEES; YARD WASTE FEES
7604	12/31/2018	Claims	2	98544	YAKIMA COOPERATIVE ASSN	1,874.68	PROPANE; YOUTH ACTIVITIES BUILDING, BARN & FULLBRIGHT PARK
7605	12/31/2018	Claims	2	98545	YAKIMA WELDERS SUPPLY INC	18.92	CARBON DIOXIDE NONFLAMMABLE 2.2 FOR WELDER
001 Current Expense Fund						448,746.27	
101 Street Fund						8,761.81	
106 Parks & Recreation Fund						71.75	
107 Convention Center Reserve Fund						168.87	
116 City Hall Building Reserve Fund						30,882.44	
121 Street Development Reserve Fund						20,099.12	
123 Criminal Justice Fund						17,842.33	
125 Development Mitigation Reserve Fund						2,515.48	
128 Transit System Fund						72,128.69	
132 Community Events Fund						423.07	
133 Marijuana Excise Tax Fund						879.39	
170 Housing Rehabilitation Fund						120.57	
304 VMB Improvement Fund						10,728.00	
401 Water Fund						12,201.65	
402 Garbage Fund						90,204.87	
403 Sewer Fund						91,413.44	
404 Water Improvement Reserve						401.10	
405 Sewer Improvement Reserve						74.74	
414 Water Deposits						1,218.60	
						808,882.19	Claims: 808,882.19
						808,882.19	

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7336 12/24/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	1,801.18	MEETING SUPPLIES - COFFEE & COFFEE CUPS; REGISTRATION-CHAMBER COMMUNITY LUNCHEON; INNOVATIONS & PARTNERSHIP IN TRANS - HENNE; CIVIC CENTER CHRISTMAS TREE DECORATIONS; GRIDDLES; FUEL; FUEL; PATROL TACT
				001 - 511 60 31 01 - SUPPLIES	10.48	
				001 - 511 60 31 01 - SUPPLIES	6.67	
				001 - 513 10 31 00 - SUPPLIES	10.47	
				001 - 513 10 31 00 - SUPPLIES	6.67	
				001 - 513 10 49 01 - MISCELLANEOUS	22.00	
				001 - 514 23 31 00 - SUPPLIES	6.67	
				001 - 514 30 31 00 - SUPPLIES	6.67	
				001 - 521 10 31 00 - PD ADMIN SUPPLIES	6.66	
				123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	540.44	
				001 - 521 22 32 00 - PATROL FUEL	56.25	
				001 - 521 22 32 00 - PATROL FUEL	7.11	
				001 - 521 40 32 00 - PD TRAINING FUEL	48.39	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	749.69	
				001 - 524 20 31 00 - SUPPLIES	6.66	
				401 - 534 50 31 00 - SUPPLIES	6.66	
				403 - 535 50 31 00 - SUPPLIES	6.66	
				402 - 537 50 31 00 - SUPPLIES	6.66	
				101 - 543 30 31 00 - SUPPLIES	6.66	
				101 - 543 30 49 00 - MISCELLANEOUS	276.39	
				001 - 558 60 31 00 - SUPPLIES	6.66	
				001 - 576 80 31 00 - SUPPLIES	6.66	
7510 12/31/2018	Claims	2	EFT	XPRESS BILL PAY	342.05	ONLINE PAYMENTS FEE - 12/2018
				401 - 534 50 49 00 - MISCELLANEOUS	114.02	
				403 - 535 50 49 00 - MISCELLANEOUS	1,140.02	
				402 - 537 50 49 00 - MISCELLANEOUS	-911.99	
7511 12/31/2018	Claims	2	EFT	MERCHANT SERVICES	698.86	CREDIT CARD PAYMENT FEES - 12/2018
				401 - 534 50 49 00 - MISCELLANEOUS	232.95	
				403 - 535 50 49 00 - MISCELLANEOUS	232.95	
				402 - 537 50 49 00 - MISCELLANEOUS	232.96	
7512 12/31/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,249.66	EXCISE TAX - 12/2018
				001 - 524 20 53 00 - EXTERNAL TAXES	41.32	
				401 - 534 50 53 00 - EXTERNAL TAXES	4,293.31	
				404 - 534 50 53 04 - EXTERNAL TAXES	71.10	
				403 - 535 50 53 00 - EXTERNAL TAXES	3,726.59	
				405 - 535 50 53 05 - EXTERNAL TAX - SEWER I	74.74	
				402 - 537 50 53 00 - EXTERNAL TAXES	5,913.90	
				001 - 576 80 53 00 - EXTERNAL TAXES	128.70	
7569 12/31/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	172.65	DRV USB SNDSK; IBUPROFEN;ADVILL;TYLENO L; GEL PEN;POST-IT;SIGN HERE FLAGS.; WALL CALENDAR & INK CTG
				001 - 514 23 31 00 - SUPPLIES	9.47	
				001 - 514 23 31 00 - SUPPLIES	53.00	
				001 - 514 30 31 00 - SUPPLIES	9.47	
				001 - 514 30 31 00 - SUPPLIES	53.00	
				001 - 517 91 31 00 - SUPPLIES	35.82	
				403 - 531 30 31 00 - STORMWATER - SUPPLIES	11.89	
7570 12/31/2018	Claims	2	EFT	OFFICE DEPOT-PD	230.22	PENS/BOX TAPE/PAPER/MEMO BOOK/MAILERS

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			001 - 528 80 31 00 - OFFICE & OPERATING SUP			230.22	
7580	12/31/2018	Claims	2	EFT	SHELL OIL COMPANY	223.73	FUEL LEAD - 10/2018 & 11/2018
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			223.73	
7335	12/20/2018	Claims	2	98424	FEDERICO LAGUNA-ISLAS	1,000.00	MLK SIDEWALK IMPROV PROJ. ROW
			121 - 595 10 41 40 - SAFE ROUTES TO SCHOOL			1,000.00	
7607	12/31/2018	Claims	2	98451	MEDSTAR CABULANCE, INC.	71,887.72	DIAL A RIDE/FIXED ROUTE-12/2018
			128 - 547 60 49 00 - TRANSIT SERVICE PAYME			71,887.72	
7606	12/31/2018	Claims	2	98452	MH CONSTRUCTION	16,023.15	STORMWATER BIO SWALE/INFILTRATION GALLERY
			403 - 594 92 64 03 - STORMWATER - CAPITAL I			16,023.15	
7513	12/31/2018	Claims	2	98453	AARDVARK	3,869.07	AARDVARK P7 ENTRY VEST
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			3,869.07	
7514	12/31/2018	Claims	2	98454	AMERIFUEL	4,511.75	FUEL 11/15-11/30 2018; FUEL 12/1-12/15 2018
			001 - 521 10 32 00 - PD ADMIN FUEL			90.83	
			001 - 521 10 32 00 - PD ADMIN FUEL			85.84	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			18.78	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			25.00	
			001 - 521 21 32 00 - INVESTIGATION FUEL			252.02	
			001 - 521 21 32 00 - INVESTIGATION FUEL			136.47	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			174.62	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			194.27	
			001 - 521 22 32 00 - PATROL FUEL			1,849.10	
			001 - 521 22 32 00 - PATROL FUEL			1,542.66	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			142.16	
7515	12/31/2018	Claims	2	98455	ANDERSON ROCK & DEMOLITION PITS	86.32	10 YARDS DEMO
			101 - 542 30 31 00 - SUPPLIES			86.32	
7516	12/31/2018	Claims	2	98456	ATLAS STAFFING INC	699.20	SEASONAL PARKS; WEEK ENDING 12.02.18
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			699.20	
7517	12/31/2018	Claims	2	98457	BASIN DISPOSAL OF YAKIMA LLC	83,791.57	GA/RCY-11/22/2018-12/21/2018
			402 - 537 60 49 00 - CONTRACTED SERVICES			83,791.57	
7518	12/31/2018	Claims	2	98458	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-12/2018
			001 - 515 30 41 01 - LEGAL SERVICES-CIVIL - C			7,500.00	
7519	12/31/2018	Claims	2	98459	BROTHERS PIPELINE	1,034.00	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			1,034.00	Refund Utility Deposit
7520	12/31/2018	Claims	2	98460	CANON FINACIAL SERVICES	558.30	COPIER CONTRACT DEC 2018; CONTRACT CHARGE SEPT/OCT 2018
			001 - 528 80 45 00 - OPERATING RENTALS & LI			186.10	
			001 - 528 80 45 00 - OPERATING RENTALS & LI			372.20	
7521	12/31/2018	Claims	2	98461	CAREY MOTORS	505.99	LOF VEH 3/LOF, BATTERY VEH 11/LOF VEH 14/LOF VEH 9/LOF, BATTERY, REMOVE NAIL FROM TIRE VEH 12/ LOF, TIRE ROTATION VEH 15
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			505.99	
7522	12/31/2018	Claims	2	98462	CASCADE FIRE EQUIPMENT	54.10	BATTERIES/CHARGER

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			001 - 521 10 31 00 - PD ADMIN SUPPLIES			54.10	
7523	12/31/2018	Claims	2	98463	CASCADE NATURAL GAS CORP	24.41	NATURAL GAS NOV 2018
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			24.41	
7524	12/31/2018	Claims	2	98464	CED	54.15	70W 12V LIGHT
			401 - 534 50 31 00 - SUPPLIES			54.15	
7525	12/31/2018	Claims	2	98465	CENTURY LINK - LD	72.40	CIVIC CENTER LONG DISTANCE-11/08/2018-12/07/2018
			001 - 511 60 42 01 - COMMUNICATION			5.79	
			001 - 513 10 42 01 - COMMUNICATION			16.70	
			001 - 514 23 42 00 - COMMUNICATIONS			5.79	
			001 - 514 30 42 00 - COMMUNICATIONS			5.79	
			001 - 524 20 42 00 - COMMUNICATION			5.79	
			001 - 528 80 42 00 - COMMUNICATION			5.79	
			401 - 534 50 42 00 - COMMUNICATION			5.26	
			403 - 535 50 42 00 - COMMUNICATION			5.18	
			402 - 537 50 42 00 - COMMUNICATION			5.79	
			101 - 543 30 42 00 - COMMUNICATION			5.18	
			001 - 558 60 42 00 - COMMUNICATION			5.34	
7526	12/31/2018	Claims	2	98466	CENTURY LINK	1,717.10	CIVIC CENTER FAX-12/2018; SENIOR CENTER-12/2018; CIVIC CAMPUS PHONE LINE-12/2018; FIRE DEPT HOTLINE-12/2018; BOOSTER PUMP STATION-12/2018; CIVIC CAMPUS TRUNK SERVICE-12/2018; PW SHOP-12/2018; WATER TE
			001 - 511 60 42 01 - COMMUNICATION			6.44	
			001 - 511 60 42 01 - COMMUNICATION			6.08	
			001 - 513 10 42 01 - COMMUNICATION			5.28	
			001 - 513 10 42 01 - COMMUNICATION			4.98	
			001 - 514 23 42 00 - COMMUNICATIONS			7.85	
			001 - 514 23 42 00 - COMMUNICATIONS			7.42	
			001 - 514 30 42 00 - COMMUNICATIONS			7.85	
			001 - 514 30 42 00 - COMMUNICATIONS			7.42	
			001 - 518 20 42 00 - COMMUNICATION			612.39	
			001 - 518 20 47 00 - UTILITIES/CITY HALL			53.97	
			001 - 522 10 42 00 - COMMUNICATION			62.01	
			001 - 524 20 42 00 - COMMUNICATION			16.22	
			001 - 524 20 42 00 - COMMUNICATION			15.32	
			001 - 528 80 42 00 - COMMUNICATION			12.87	
			001 - 528 80 42 00 - COMMUNICATION			12.16	
			401 - 534 50 42 00 - COMMUNICATION			12.87	
			401 - 534 50 42 00 - COMMUNICATION			12.16	
			401 - 534 50 42 00 - COMMUNICATION			54.02	
			401 - 534 50 42 00 - COMMUNICATION			51.88	
			401 - 534 50 42 00 - COMMUNICATION			360.30	
			401 - 534 50 42 00 - COMMUNICATION			29.16	
			403 - 535 50 42 00 - COMMUNICATION			12.87	
			403 - 535 50 42 00 - COMMUNICATION			12.16	
			403 - 535 50 42 00 - COMMUNICATION			51.88	
			403 - 535 50 42 00 - COMMUNICATION			29.16	
			402 - 537 50 42 00 - COMMUNICATION			16.22	
			402 - 537 50 42 00 - COMMUNICATION			15.32	
			402 - 537 50 42 00 - COMMUNICATION			51.88	
			402 - 537 50 42 00 - COMMUNICATION			29.16	
			101 - 543 30 42 00 - COMMUNICATION			12.87	
			101 - 543 30 42 00 - COMMUNICATION			12.16	
			101 - 543 30 42 00 - COMMUNICATION			51.86	
			101 - 543 30 42 00 - COMMUNICATION			29.14	
			001 - 558 60 42 00 - COMMUNICATION			17.39	
			001 - 558 60 42 00 - COMMUNICATION			16.38	

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7527	12/31/2018	Claims	2	98467	ANGELICA CHAVEZ	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
7528	12/31/2018	Claims	2	98468	CI SHRED	230.02	SHRED SERVICES NOV 2018; SHRED SERVICE-12/2018
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	25.84	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	25.84	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	25.84	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	25.84	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	12.92	
					001 - 528 80 49 00 - MISCELLANEOUS	75.26	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	5.17	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	5.17	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	5.17	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	5.17	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	12.92	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	4.88	
7529	12/31/2018	Claims	2	98469	CINTAS CORP #605	308.98	SR CENTER MOP & MAT SVC; CIVIC CENTER & PD MAT - SVC
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	86.70	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	94.04	
					001 - 571 21 45 00 - OPERATING RENTALS & LJ	128.24	
7530	12/31/2018	Claims	2	98470	CITY OF YAKIMA	65,412.77	3 PARTY AGREEMENT; WHOLESALE SEWER NOVEMBER 2018
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	65,412.77	
7531	12/31/2018	Claims	2	98471	CLASSIC CAR WASH	67.25	CAR WASHES NOV 2018
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	5.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	61.75	
7532	12/31/2018	Claims	2	98472	CLIFF'S SEPTIC SERVICE	250.00	RENTAL AHTANUM YOUTH PARK & FULLBRIGHT; 11/01/18-11/30/18
					001 - 576 80 45 00 - OPERATING RENTALS & LJ	250.00	
7533	12/31/2018	Claims	2	98473	SINGH AND PARKS LLC COCO'S MINI MART	220.83	FUEL NOV 15-30 2018
					001 - 521 10 32 00 - PD ADMIN FUEL	100.47	
					001 - 521 22 32 00 - PATROL FUEL	120.36	
7534	12/31/2018	Claims	2	98474	COLEMAN OIL COMPANY	114.14	CED/ PW FUEL-12/18
					001 - 524 20 32 00 - FUEL	15.42	
					001 - 524 20 32 00 - FUEL	18.52	
					401 - 534 50 32 00 - FUEL	15.42	
					403 - 535 50 32 00 - FUEL	15.42	
					101 - 542 30 32 00 - FUEL	15.42	
					001 - 558 60 32 00 - FUEL	18.52	
					001 - 558 60 32 00 - FUEL	15.42	
7535	12/31/2018	Claims	2	98475	COPIERS NORTHWEST	262.73	CONTRACT CHARGE 10/24-11/23 2018
					001 - 528 80 45 00 - OPERATING RENTALS & LJ	262.73	
7536	12/31/2018	Claims	2	98476	D & G CLEANING	4,056.00	CIVIC CENTER & PD CLEANING SERVICE-12/2018
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	4,056.00	
7537	12/31/2018	Claims	2	98477	DEXYP	310.33	PARK AD - 12/01/2018-12/31/2018
					001 - 576 80 44 00 - ADVERTISING	301.05	
					001 - 576 80 49 00 - MISCELLANEOUS	9.28	
7538	12/31/2018	Claims	2	98478	DON WOLTERSTORFF PHOTOGRAPHY	108.00	2018 CHRISTMAS PARADE PHOTOGRAPHY
					132 - 573 94 41 00 - HOLIDAY PARADE PROF S	108.00	

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7539	12/31/2018	Claims	2	98479	EDGE CONSTRUCTION SUPPLY	194.58	HARD HATS & HEAD GEAR; BOMBER JACKETS; DELVO & BRYANT
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	14.70	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	47.56	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	73.51	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	14.70	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	14.71	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	14.70	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	14.70	
7540	12/31/2018	Claims	2	98480	ENTRUST COMMUNITY SERVICES	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
7541	12/31/2018	Claims	2	98481	EXPRESS SERVICES INC	2,116.29	UGPD 1 - RECEPTIONIST WK-12/02/2018; UGPD 1 - RECEPTIONIST WK - 12/09/2018
					001 - 528 80 41 00 - PROF SERVICES	1,064.80	
					001 - 528 80 41 00 - PROF SERVICES	1,051.49	
7542	12/31/2018	Claims	2	98482	FASTENAL	127.43	ALUM SLEEVE FOR HYDRANT MAINTENANCE; HEX HEAD SCREW & SHANK BELL HANGER; SLICER CUTTING WHEEL, 60 GRIT HIGH DENSITY, CUT OFF WHEEL, ENAMEL PAINT
					401 - 534 50 31 00 - SUPPLIES	22.88	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	63.05	
					001 - 576 80 31 00 - SUPPLIES	41.50	
7543	12/31/2018	Claims	2	98483	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	13,432.82	2018 F159 EQUIPMENT
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	13,432.82	
7544	12/31/2018	Claims	2	98484	FOSTER PEPPER PLLC	3,866.21	PRINTING PRESS PROPERTIES; PROFESSIONAL SERVICES THRU 11/30/18
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	3,866.21	
7545	12/31/2018	Claims	2	98485	FRANK'S TIRE FACTORY	145.26	SERVICE CALL & TIRE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	31.53	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	31.53	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	31.53	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	50.67	
7546	12/31/2018	Claims	2	98486	GAP AUTO PARTS - PW	526.16	CABLE BOOSTER GLASS CLEANER WIPERS CAR WASH BLADES MIRROR ASSY MAGNETIC HEATER BATTERY TERMINAL BATTERY CLIPS FUEL LINE HOSE BLOVES BLACK TIE 18#
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	7.43	
					401 - 534 50 31 00 - SUPPLIES	59.70	
					403 - 535 50 31 00 - SUPPLIES	35.31	
					101 - 542 30 31 00 - SUPPLIES	155.02	
					101 - 542 66 31 00 - SUPPLIES	80.12	
					101 - 542 67 31 00 - SUPPLIES	7.41	
					101 - 542 70 31 00 - SUPPLIES	131.05	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	7.41	
					001 - 576 80 31 00 - SUPPLIES	42.71	
7547	12/31/2018	Claims	2	98487	GEARJAMMER	129.98	FUEL 11/15-11/30 2018
					001 - 521 10 32 00 - PD ADMIN FUEL	67.14	
					001 - 521 22 32 00 - PATROL FUEL	62.84	

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7548	12/31/2018	Claims	2	98488	GENE WEINMANN CONSULTING	120.57	CDBG REHAB COORDINATOR-11/18 & 12/18
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	120.57	
7549	12/31/2018	Claims	2	98489	H.D. FOWLER COMPANY	921.55	CREDIT MEMO; STIFFENER, SADDLE, STRAP WITH NUTS FOR ROMAC SADDLE, QUICK JOINT COUPLING NO LEAD; STRAP WITH NUTS FOR ROMAC SADDLE, 1"X300' ROLL TUBING, SADDLE ROMAC BODY ONLY
					401 - 534 50 31 00 - SUPPLIES	-186.69	
					401 - 534 50 31 00 - SUPPLIES	778.33	
					401 - 534 50 31 00 - SUPPLIES	329.91	
7550	12/31/2018	Claims	2	98490	HLA ENGINEERING & LAND SURVEYING INC	41,998.62	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES 11.01.18 THRU11.30.18
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	1,313.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2,825.50	
					404 - 534 50 49 49 - MISCELLANEOUS-WATER	330.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	303.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,313.00	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	6,087.00	
					304 - 595 10 41 02 - VMB - ENGINEERING/PROF	10,728.00	
					121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV	18,026.22	
					121 - 595 10 41 40 - SAFE ROUTES TO SCHOOL	1,072.90	
7551	12/31/2018	Claims	2	98491	INTERSTATE BATTERIES	333.09	#1014 MT-78 X2; #2004 29H-VHD
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	237.49	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	11.25	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	11.25	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	67.48	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	5.62	
7552	12/31/2018	Claims	2	98492	INTOXIMETERS	211.06	DRYGAS 441
					001 - 521 22 31 00 - PATROL SUPPLIES	211.06	
7553	12/31/2018	Claims	2	98493	JOHN DEERE FINANCIAL	229.34	BIB COVERALLS (4)
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	229.34	
7554	12/31/2018	Claims	2	98494	JONS GOLF & SKI	281.00	LIGHTED PARADE GOLF CART RENTAL
					132 - 573 94 45 32 - HOLIDAY PARADE RENTA	281.00	
7555	12/31/2018	Claims	2	98495	KENT D BRUCE CO, LCC	3,438.14	#1012 & #1024 LIGHTS, BRACKET, MOUNTING KIT, ACCESSORIES
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	94.82	
					401 - 534 50 31 00 - SUPPLIES	1,090.80	
					403 - 535 50 31 00 - SUPPLIES	610.54	
					101 - 542 30 31 00 - SUPPLIES	515.71	
					101 - 542 66 31 00 - SUPPLIES	171.91	
					101 - 542 67 31 00 - SUPPLIES	171.91	
					101 - 542 70 31 00 - SUPPLIES	326.09	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	171.91	
					001 - 576 80 31 00 - SUPPLIES	284.45	
7556	12/31/2018	Claims	2	98496	LINDSY KING	205.54	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	205.54	

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7557	12/31/2018	Claims	2	98497	KNOBELS ELECTRIC INC	1,294.04	SOLAR PANEL ADJUSTED & TIGHTENED; INSTALL SEASONS GREETINGS SIGN; RELOCATE RECEPT ON SIGNAL SHAFT; REPAIR LIGHT / NO POWER - NO MATERIAL
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1,294.04	
7558	12/31/2018	Claims	2	98498	LAW OFFICE OF DANIEL POLAGE	1,250.00	PUBLIC DEFENDER SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,250.00	
7559	12/31/2018	Claims	2	98499	LONNIE R. ELLIS	782.29	CIVIC CENTER MAIL CENTER CABINET
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	65.19	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	65.19	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	65.19	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	65.19	
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	65.19	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	65.19	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	65.19	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	65.19	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	65.19	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	65.19	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	65.19	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	65.20	
7560	12/31/2018	Claims	2	98500	LOWES COMPANY INC	420.81	BATTERIES, PUTTY KNIFE, 1 IN SQUARE DETAIL, BRUSH, DUAL ANGLE;
					001 - 518 20 31 00 - SUPPLIES	41.01	
					401 - 534 50 31 00 - SUPPLIES	20.83	
					401 - 534 50 31 00 - SUPPLIES	16.42	
					403 - 535 50 31 00 - SUPPLIES	16.42	
					402 - 537 50 31 00 - SUPPLIES	61.65	
					402 - 537 50 31 00 - SUPPLIES	16.45	
					101 - 542 30 31 00 - SUPPLIES	16.42	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	61.65	
					001 - 576 80 31 00 - SUPPLIES	169.96	
7561	12/31/2018	Claims	2	98501	LOWES COMPANY INC	26.76	NUTS/BOLTS/ARMORY CABINET
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	10.70	
					001 - 554 30 31 00 - SUPPLIES - ANIMAL CONT	16.06	
7562	12/31/2018	Claims	2	98502	LYNN PEAVEY COMPANY	54.50	EVIDENCE TAPE
					001 - 521 22 31 00 - PATROL SUPPLIES	54.50	
7563	12/31/2018	Claims	2	98503	MORTONS SUPPLY	96.96	SKATE PARK SPRINKLER SUPPLIES; CLAMPS; TARP ROPE HOOK, HREW RND TUBING
					401 - 534 50 31 00 - SUPPLIES	2.40	
					403 - 535 50 31 00 - SUPPLIES	2.40	
					402 - 537 50 31 00 - SUPPLIES	2.40	
					101 - 542 30 31 00 - SUPPLIES	2.41	
					001 - 576 80 31 00 - SUPPLIES	7.68	
					001 - 576 80 31 00 - SUPPLIES	2.40	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.52	
					106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI	71.75	
7564	12/31/2018	Claims	2	98504	MUNICIPAL CODE CORPORATION	774.16	SUPPLEMENT PAGES / IMAGES, GRAPHS & TABULAR MATTER
					001 - 511 60 49 00 - MISCELLANEOUS	64.51	
					001 - 513 10 49 01 - MISCELLANEOUS	64.51	
					001 - 514 23 49 00 - MISCELLANEOUS	64.51	

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			001 - 514 30 49 00 - MISCELLANEOUS			64.51	
			001 - 518 88 49 00 - MISCELLANEOUS			64.51	
			001 - 524 20 49 00 - MISCELLANEOUS			64.51	
			401 - 534 50 49 00 - MISCELLANEOUS			64.51	
			403 - 535 50 49 00 - MISCELLANEOUS			64.51	
			402 - 537 50 49 00 - MISCELLANEOUS			64.51	
			101 - 543 30 49 00 - MISCELLANEOUS			64.51	
			001 - 558 60 49 00 - MISCELLANEOUS			64.51	
			001 - 576 80 49 00 - MISCELLANEOUS			64.55	
7565	12/31/2018	Claims	2	98505	NATIONAL BARRICADE CO	180.42	42" DELENIATORS W/BASE; ALUM SIGNS, MAGNETIC SIGNS (WHATCOM STREET SIGN)
			001 - 518 20 31 00 - SUPPLIES			93.97	
			101 - 542 64 31 00 - SUPPLIES			86.45	
7566	12/31/2018	Claims	2	98506	NOB HILL CLEANERS	121.62	UNIFORM CLEANING COBB
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & E			121.62	
7567	12/31/2018	Claims	2	98507	ROBERT R NORTHCOTT	1,160.00	PUBLIC DEFENDER-12/10/2018-12/19/201
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			1,160.00	
7568	12/31/2018	Claims	2	98508	STEVEN OAKS	123.27	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 - DEPOSIT REFUND			123.27	
7608	12/31/2018	Claims	2	98509	JOHN DEERE FINANCIAL	51.93	OVERALL CLOTHING
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			51.93	
7609	12/31/2018	Claims	2	98510	UNION GAP WATER FUND & SEWER	168.87	AG MUSEUM-12/2018
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			168.87	
7571	12/31/2018	Claims	2	98511	OFFICE SOLUTIONS NORTHWEST	446.37	COPY PAPER; INK CTG'S; WHITE OUT; THERMAL ROLLS; POP UP NOTES; BINDER
			001 - 511 60 31 01 - SUPPLIES			4.53	
			001 - 513 10 31 00 - SUPPLIES			2.52	
			001 - 514 30 31 00 - SUPPLIES			111.82	
			001 - 514 30 31 00 - SUPPLIES			113.34	
			001 - 517 91 31 00 - SUPPLIES			0.06	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.77	
			001 - 524 20 31 00 - SUPPLIES			13.96	
			401 - 534 50 31 00 - SUPPLIES			60.32	
			403 - 535 50 31 00 - SUPPLIES			60.32	
			402 - 537 50 31 00 - SUPPLIES			60.32	
			101 - 543 30 31 00 - SUPPLIES			12.64	
			001 - 558 60 31 00 - SUPPLIES			3.95	
			001 - 571 21 31 00 - SUPPLIES			0.01	
			001 - 576 80 31 00 - SUPPLIES			1.81	
7572	12/31/2018	Claims	2	98512	ONE CALL CONCEPTS INC	19.26	UTILITY LOCATES-12/2018
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			9.63	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			9.63	
7573	12/31/2018	Claims	2	98513	OWEN EQUIPMENT CO	29.71	MALE ELBOW, BR
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			29.71	
7574	12/31/2018	Claims	2	98514	OXARC INC	252.66	NITRILE GLOVES, TRIPLE ANTIBIOTIC, BANDAGES, HAND SANITIZER
			403 - 535 50 31 00 - SUPPLIES			252.66	
7575	12/31/2018	Claims	2	98515	PACIFIC POWER	1,696.69	POWER NOV 2018; CIVIC CENTER-12/2018
			001 - 518 20 47 00 - UTILITIES/CITY HALL			1,505.24	

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			001 - 521 50 47 00		PD FACILITIES UTILITIES	191.45	
7576	12/31/2018	Claims	2	98516	POWERPLAN - OIB	1,021.45	#3002 KNOB; #3002 PARTS; #5004 PARTS
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	1.11	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	40.60	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	46.79	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	14.44	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	527.85	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	4.44	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	162.42	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	93.58	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	2.22	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	81.21	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	46.79	
7577	12/31/2018	Claims	2	98517	REPUBLIC PUBLISHING CO	740.62	NTC OF COUNCIL MEETING CANCEL FOR 12/17/18 & 12/24/2018; T. DURANT/ ORCHARD RITE SEPA, COMP PLAN AMENDMENT & RIGHT OF WAY VACATION ADVERTISEMENT
			001 - 511 60 42 01		COMMUNICATION	123.44	
			101 - 543 30 44 00		ADVERTISING	110.78	
			001 - 558 60 44 00		ADVERTISING	506.40	
7578	12/31/2018	Claims	2	98518	RWC GROUP	17.89	#2013 BRASS STRAIGHT
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	17.89	
7579	12/31/2018	Claims	2	98519	JULIE SCHILLING	4.56	PARADE SUPPLIES
			132 - 573 94 31 32		HOLIDAY PARADE SUPPLI	4.56	
7581	12/31/2018	Claims	2	98520	SHUELS WHOLESALE LUMBER	14.32	BLS 48" WOOD LATH
			101 - 542 30 31 00		SUPPLIES	14.32	
7610	12/31/2018	Claims	2	98521	WILBERT PRECAST	815.72	STORM COVERS 6" X 24"
			403 - 531 30 31 00		STORMWATER - SUPPLIES	815.72	
7582	12/31/2018	Claims	2	98522	SIRCHIE FINGER PRINT	201.44	PHENOPHTHALEIN DISCAPS/BUTCHER BLOCK
			001 - 521 22 31 00		PATROL SUPPLIES	201.44	
7583	12/31/2018	Claims	2	98523	SUPPLYWORKS	32.82	WINDSHIELD WASHER FLUID
			001 - 521 22 31 00		PATROL SUPPLIES	32.82	
7584	12/31/2018	Claims	2	98524	TRIUMPH TREATMENT SERVICES,INC	300.00	CLEANING DEPOSIT REFUND
			001 - 589 10 00 03		PARK DEPOSIT REFUND	300.00	
7585	12/31/2018	Claims	2	98525	UNION GAP SCHOOL DISTRICT NO. 2	879.39	STEM PROGRAM REIMBURSEMENT-TEACHER HOURS
			133 - 571 22 41 33		SUMMER YOUTH - PROF S'	879.39	
7586	12/31/2018	Claims	2	98526	UNION GAP WATER FUND & SEWER	2,542.27	4401 MAIN STREET & PARKS-12/2018; CIVIC CENTER & FIRE DEPT. - 12/2018
			001 - 518 20 47 00		UTILITIES/CITY HALL	625.58	
			403 - 535 50 47 00		UTILITIES	551.80	
			001 - 576 80 47 00		UTILITIES	1,364.89	
7587	12/31/2018	Claims	2	98527	UNITED PARCEL SERVICE	6.90	SHIPPING NOV 2018
			001 - 521 10 42 00		PD ADMIN COMMUNICATI	6.90	
7588	12/31/2018	Claims	2	98528	ROBERT & MARY LOU VAIL	61.33	Refund Utility Deposit

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			414 - 586 00 04 14		DEPOSIT REFUND	61.33	Refund Utility Deposit
7589	12/31/2018	Claims	2	98529	VERIZON WIRELESS - CH #742100945-0001	488.08	CH / COUNCIL - 12/2018
			001 - 511 60 42 01		COMMUNICATION	320.08	
			001 - 513 10 42 01		COMMUNICATION	56.00	
			001 - 514 23 42 00		COMMUNICATIONS	56.00	
			001 - 514 30 42 00		COMMUNICATIONS	56.00	
7590	12/31/2018	Claims	2	98530	VERIZON WIRELESS - PW #542075407	360.98	PW - 11/16/2018-12/15/2018
			401 - 534 50 42 00		COMMUNICATION	72.20	
			403 - 535 50 42 00		COMMUNICATION	72.20	
			402 - 537 50 42 00		COMMUNICATION	72.20	
			101 - 542 30 42 00		COMMUNICATIONS	72.20	
			001 - 576 80 42 00		COMMUNICATION	72.18	
7591	12/31/2018	Claims	2	98531	WA STATE DEPT OF ENTERPRISE SERVICES	200.00	WA-STATE STEPS TO BECOMING A SUPERVISOR
			401 - 534 50 49 00		MISCELLANEOUS	40.00	
			403 - 535 50 49 00		MISCELLANEOUS	40.00	
			402 - 537 50 49 00		MISCELLANEOUS	40.00	
			101 - 542 30 49 00		MISCELLANEOUS	40.00	
			001 - 576 80 49 00		MISCELLANEOUS	40.00	
7592	12/31/2018	Claims	2	98532	WA STATE DEPT OF LICENSING	165.00	CPLS NOV 2018
			001 - 586 00 02 00		WEAPONS PERMITS FEE	165.00	
7593	12/31/2018	Claims	2	98533	WA STATE DEPT OF TRANS.	2,515.48	FINAL REIMBURSEMENT; VMB GOODMAN TRAFFIC SIGNAL CM-4554(005)
			125 - 595 30 64 31		GOODMAN RD/VMB SIGNA	2,515.48	
7594	12/31/2018	Claims	2	98534	WA STATE PATROL	198.00	BACKGROUNDS NOV 2018
			001 - 521 10 51 00		PD ADMIN INTERGOV PRO	198.00	
7595	12/31/2018	Claims	2	98535	WESTERN OFFICE	30,882.44	CIVIC CAMPUS FURNITURE
			116 - 594 10 31 16		CITY HALL COMPLEX-FUR	30,882.44	
7596	12/31/2018	Claims	2	98536	WESTERN SCALE INC	162.15	CALIBRATE SCALES
			001 - 521 22 48 00		PATROL REPAIRS & MAIN	162.15	
7597	12/31/2018	Claims	2	98537	WHITE GLOVE CLEANING SERVICES	1,008.00	POST EVENT CLEANING-12/2018
			001 - 576 80 41 01		PROF SVC- VENUE MANAC	1,008.00	
7598	12/31/2018	Claims	2	98538	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER-12/2018
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC	12,000.00	
7599	12/31/2018	Claims	2	98539	YAKIMA CITY TREASURER	360,103.76	FIRE PROTECTION 4TH QTR 2018; 2018 CHRISTMAS LIGHTED PARADE POSTERS
			001 - 522 10 51 00		FIRE PROTECTION SERVIC	360,074.25	
			132 - 573 94 31 32		HOLIDAY PARADE SUPPLI	29.51	
7600	12/31/2018	Claims	2	98540	YAKIMA CO AUDITOR	74.00	UTILITY LIEN RELEASE / UTILITY LIEN
			402 - 537 50 49 00		MISCELLANEOUS	74.00	
7601	12/31/2018	Claims	2	98541	YAKIMA CO DEPT OF CORRECTIONS	30,848.87	INMATE HOUSING/MEDICAL NOV 2018
			001 - 523 20 51 00		DETENTION & CORRECTIC	27,878.75	
			001 - 523 20 51 00		DETENTION & CORRECTIC	2,970.12	
7602	12/31/2018	Claims	2	98542	YAKIMA CO DEPT OF EMS	700.00	FIRST AID TRAINING 2018

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			001 - 521 40 49 00 - PD TRAINING MISCELLAN			700.00	
7603	12/31/2018	Claims	2	98543	YAKIMA CO PUBLIC SERVICES	366.53	YARD WASTE FEES; YARD WASTE FEES
			402 - 537 50 49 00 - MISCELLANEOUS			294.11	
			402 - 537 50 49 00 - MISCELLANEOUS			72.42	
7604	12/31/2018	Claims	2	98544	YAKIMA COOPERATIVE ASSN	1,874.68	PROPANE; YOUTH ACTIVITIES BUILDING, BARN & FULLBRIGHT PARK
			001 - 576 80 32 00 - FUEL			1,874.68	
7605	12/31/2018	Claims	2	98545	YAKIMA WELDERS SUPPLY INC	18.92	CARBON DIOXIDE NONFLAMMABLE 2.2 FOR WELDER
			401 - 534 50 32 00 - FUEL			4.73	
			403 - 535 50 32 00 - FUEL			4.73	
			402 - 537 50 32 00 - FUEL			4.73	
			101 - 542 30 32 00 - FUEL			4.73	
001 Current Expense Fund						448,746.27	
101 Street Fund						8,761.81	
106 Parks & Recreation Fund						71.75	
107 Convention Center Reserve Fund						168.87	
116 City Hall Building Reserve Fund						30,882.44	
121 Street Development Reserve Fund						20,099.12	
123 Criminal Justice Fund						17,842.33	
125 Development Mitigation Reserve Fund						2,515.48	
128 Transit System Fund						72,128.69	
132 Community Events Fund						423.07	
133 Marijuana Excise Tax Fund						879.39	
170 Housing Rehabilitation Fund						120.57	
304 VMB Improvement Fund						10,728.00	
401 Water Fund						12,201.65	
402 Garbage Fund						90,204.87	
403 Sewer Fund						91,413.44	
404 Water Improvement Reserve						401.10	
405 Sewer Improvement Reserve						74.74	
414 Water Deposits						1,218.60	
						808,882.19	Claims: 808,882.19