

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY JANUARY 22, 2018 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated January 22, 2018, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 96287 through 96298 for December 2017, in the amount of \$382,722.16

Claims Vouchers – EFT's, and Voucher Nos. 96314 through 96395 and 96453 through 96454 for January 20, 2018, in the amount of \$400,510.99

Claims Vouchers – EFT's, and Voucher Nos. 96299 through 96313 and 96396 through 96452 for January 22, 2018, in the amount of \$319,120.39

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

Finance & Administration

1. Ordinance No. - _____ - 2018 Cost-of-Living Raises for Non-Union Employees

2. Resolution No. - _____ - 2018 Public Defender Contracts

Public Works & Community Development

1. Resolution No. - _____ - 2018 Technical Assistance Contract – Yakima Valley Conference of Governments
2. Resolution No. - _____ - Declare Uneconomical Remnants of Real Property as Surplus

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 10 – MINUTES EXECUTIVE SESSION:

To discuss litigation, pursuant to RCW 42.30.110(i)
the Council **will not be** taking action afterward.

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: January 22, 2018

From: Arlene Fisher, City Manager

Topic / Issue: Ordinance –2018 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 2018 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 2018 budget;

WHEREAS, this is the same cost-of-living raise given to the union employees;

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, 2018.

ORDAINED this 22nd day of January 2018.

Roger Wentz
Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton
City Clerk

Bronson Brown
City Attorney

Exhibit "A"

Position	Maximum Wage
City Manager	\$116,753
Director of Public Works & Community Devel.	\$93,233
Civil Engineer	\$61,361
Director of Finance & Administration	\$93,233
Police Chief	\$98,471
Police Lieutenant	\$91,569



City Council Communication

Meeting Date: January 22, 2018
From: Arlene Fisher, City Manager
Topic / Issue: Resolution - Public Defender Contracts

SYNOPSIS: The City has contracted with Attorney Pat True for public defense services. That contract has expired and needs to be renewed. Katy Hitchcock is an experienced attorney and the City would like to obtain her services as a public defender.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign contracts with Pat True and Katy Hitchcock for public defense services.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: These costs are included in the 2018 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Contracts (2)

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign contracts with the Pat True and Katy Hitchcock for public defense services.

WHEREAS, the current contract with Pat True is expiring and there is a need to enter into a new contract for 2018 public defense services;

WHEREAS, Katy Hitchcock is an experienced attorney and the City desires to obtain her services for public defense;

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

The City Manager is authorized to sign contracts with Pat True and Katy Hitchcock for public defense services.

PASSED this 22nd day of January, 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**CONTRACT FOR INDIGENT DEFENSE SERVICES WITH
THE CITY OF UNION GAP**

WHEREAS, the City of Union Gap, Washington (hereinafter "City") provides public defense services pursuant to contract with attorney Pat True (hereinafter "Public Defender"), and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3. Compensation. Effective January 1, 2018, the City shall pay to the Public Defender for services rendered under this Contract the sum of \$185 per case assigned which is the amount for a bi-lingual attorney if necessary. Probation cases for Failure to Comply (FTC's) shall be charged \$145.00 per case. Cases assigned are 100 cases not to exceed 225 cases.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.4 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. As provided in Section 2.5 and its Sub paragraphs below, the parties will periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience.

The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the

case count available to each Attorney. The Public Defender additionally represents that he is bi-lingual and competent to communicate with clients in either Spanish or English.

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

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

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

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

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

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

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

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

2.2.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and

emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

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

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

4. Term. The term of this agreement shall be for one year from January 1, 2018 through December 31, 2018, unless sooner terminated as provided herein. The Agreement may be extended for two additional one year terms at the mutual agreement of the parties.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY:

City of Union Gap

P.O. Box 3008

Union Gap, WA 98903

PUBLIC DEFENDER:

Pat True

303 East D St, Suite 2A

Yakima, WA 98901

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

IN WITNESS WHEREOF, the parties have executed this Agreement on the _____ Day of _____, 20____.

CITY OF UNION GAP

By: _____
Arlene Fisher, City Manager

ATTEST/AUTHENTICATED:

By: _____
City Clerk

By: PUBLIC DEFENDER

APPROVED AS TO FORMA:
OFFICE OF CITY ATTORNEY

ADDRESS:

By: _____

**CONTRACT FOR INDIGENT DEFENSE SERVICES WITH
THE CITY OF UNION GAP**

WHEREAS, the City of Union Gap, Washington (hereinafter "City") provides public defense services pursuant to contract with attorney Katy Hitchcock (hereinafter "Public Defender"), and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

2. Compensation. Effective January 1, 2018, the City shall pay to the Public Defender for services rendered under this Contract the sum of \$185 per case assigned which is the amount for a bi-lingual attorney if necessary. Probation cases for Failure to Comply (FTC's) shall be charged \$145.00 per case. Cases assigned are 100 cases not to exceed 200 cases.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.4 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. As provided in Section 2.5 and its Sub paragraphs below, the parties will periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience.

The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the

case count available to each Attorney. The Public Defender additionally represents that he is bi-lingual and competent to communicate with clients in either Spanish or English. *

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

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

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

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

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

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

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

2.2.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and

OK
G. Fisher
I am not bi-lingual.³ My office has 3 full
time interpreters.

emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

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

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

3. Term. The term of this agreement shall be for one year from January 1, 2018 through December 31, 2018, unless sooner terminated as provided herein. The Agreement may be extended for two additional one year terms at the mutual agreement of the parties.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY:

PUBLIC DEFENDER:

Arlene Fisher
P.O. Box 3008
Union Gap WA 98903

Kathy Hitchcock
P.O. box 3210
Union Gap, WA 98903

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

IN WITNESS WHEREOF, the parties have executed this Agreement on the

Day of _____, 20__.

CITY OF UNION GAP

By: _____

Arlene Fisher, City Manager

ATTEST/AUTHENTICATED:

By: _____

City Clerk

By: PUBLIC DEFENDER

Kathy Hitchcock

ADDRESS:

1905 Rainier Place
P.O. box 3210
Union Gap, WA.
98903

APPROVED AS TO FORM:
OFFICE OF CITY ATTORNEY

By: _____



City Council Communication

Meeting Date: January 22, 2018
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – 2018 Technical Assistance Contract -Yakima Valley Conference of Governments

SYNOPSIS: The attached Technical Assistance Contract with Yakima Valley Conference of Governments (YVCOG) allows the City to secure assistance in addition to normal Conference activities.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a contract with the Yakima Valley Conference of Governments (YVCOG) to secure technical assistance.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. YVCOG Technical Assistance Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for Technical Planning Assistance.

WHEREAS, the Yakima Valley Conference of Governments (YVCOG) offers a service to municipalities for technical planning assistance; and

WHEREAS, the City has determined that a need exists to secure assistance in addition to normal Conference activities; and,

WHEREAS, the City may from time to time, and on an as needed basis, seek assistance from YVCOG on technical planning assistance; and,

WHEREAS, the City desires to enter into a contract with YVCOG for certain technical planning assistance;

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

The City Manager is authorized to sign an agreement with the Yakima Valley Conference of Governments for Technical Planning Assistance.

PASSED this 22nd day of January, 2018.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP
TECHNICAL ASSISTANCE CONTRACT NO. 010118UG

THIS CONTRACT, entered into this 22nd day of January, 2018 by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, acting hereunto duly authorized, and the City of Union Gap, a municipal corporation, located within Yakima County, State of Washington (hereinafter called the "City"), acting herein by Arlene Fisher, City Manager, hereunto duly authorized:

WITNESSETH THAT;

WHEREAS, the City has determined that a need exists to secure assistance in addition to normal Conference activities; and,

WHEREAS, the City is desirous of contracting with the Conference for certain technical planning assistance; and,

WHEREAS, the Conference possesses the technical planning staff with the necessary expertise to provide the required services;

NOW THEREFORE, the parties do mutually agree as follows:

1. Scope of Services. Services performed under this contract may consist of, but are not limited to, the following tasks. Upon mutual agreement by the City and the Conference of a detailed work program and time schedule, the Conference shall, in a satisfactory and proper manner, perform the following types of services:

1.1 Develop or assist in development of grant applications for community projects as requested by the City Administrator;

1.2 Assist the City in the review of development proposals such as rezone and variance applications, State Environmental Policy Act (SEPA) reviews, planned unit developments and subdivisions as requested by the City Administrator;

1.3 Assist the City Council and Planning Commission with any other activities mutually agreed upon by the City and the Conference.

2. Time of Performance. The services provided by the Conference pursuant to this contract shall:

commence on January 1, 2018 and shall end on December 31, 2018.

commence on January 22, 2018 and shall end on December 31, 2018.

3. Access to Information. It is agreed that all information, data, reports, records and maps as are available and for the carrying out of the work outlined above, shall be furnished to the Conference by the City. No charge shall be made to the Conference for such information, and the City will cooperate with the Conference in every way possible to facilitate the performance of the work described in this contract.

4. Compensation and Method of Payment. The maximum amount of compensation and reimbursement to be paid by the City hereunder shall not exceed \$ 5,000 for all services required. In addition, the City will provide, at no charge to the Conference, photocopy service and secretarial assistance in typing reports for submittal to the Council and Planning Commission. The Conference shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the

Social Security, Workmen's Compensation and Income Tax Laws for persons other than City employees performing services pursuant to this contract.

5. Invoicing. The Conference shall submit monthly billings to the City for payment based upon work completed for the City. Billing for work shall be based upon actual expenses incurred. If applicable, the detailed budget and work program attached will provide an estimate of those expenses. However, amounts may be shifted between various line items to cover costs incurred. The final invoice shall be submitted within 15 days after the ending date of the contract.

6. Termination.

6.1. Termination of Contract for Cause. If, through any cause, the City or the Conference shall fail to fulfill in a timely and proper manner the obligations contained within this contract, the non-defaulting party shall, thereupon, have the right to terminate this contract by giving, at least fifteen (15) days before the effective date of such termination, written notice to the other of such termination specifying the effective date thereof.

6.2. Termination for Convenience. Either the City or the conference may effect termination of this contract upon thirty (30) days written notice by either party to the other party. If the contract is terminated, the City will compensate the Conference for that portion of services extended unto the City.

7. Modification. The terms of this contract may be changed or modified by mutual agreement of the City and the Conference in the form of written amendments to this contract.

8. Contract for Continuation. The City shall give notice of their intent to continue or discontinue the contractual agreement for the year 2018, at least thirty (30) days prior to the completion of this contract.

YAKIMA VALLEY CONFERENCE OF
GOVERNMENTS

CITY OF UNION GAP
YAKIMA COUNTY

BY: _____
Conference Chair

BY: _____
City Manager

ATTEST: _____
Secretary

ATTEST: _____



City Council Communication

Meeting Date: January 22, 2018
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Declare Uneconomical Remnants of Real Property as Surplus

SYNOPSIS: The City of Union Gap has determined that it no longer has need for City owned uneconomical remnants of real property, Parcel Numbers are 18336-32007 known as the Hampton Property and 181336-32009 known as the Olsen Property both remnants lying north of Valley Mall Boulevard and shown in "Exhibit A" attached.

The City of Union Gap wishes to surplus and dispose of the real property.

RECOMMENDATION: Adopt a Resolution to declare the real property, Parcel Numbers 18336-32007, 181336-32009 lying north of Valley Mall Boulevard and outlined on "Exhibit A" attached as surplus.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Exhibit A - Map of City Owned Parcels on VMB

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION to declare the real property, Parcel Numbers 18336-32007, 181336-32009 lying north of Valley Mall Boulevard as surplus.

WHEREAS, the City of Union Gap has determined that it no longer has need for City owned uneconomical remnants of real property, Parcel Numbers are 18336-32007 known as the Hampton Property and 181336-32009 known as the Olsen Property both remnants lying north of Valley Mall Boulevard; and,

WHEREAS, the City of Union Gap wishes to surplus and dispose of the real property;

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

Section 1. City of Union Gap declares the real property, Parcel Numbers 18336-32007, 181336-32009 lying north of Valley Mall Boulevard and outlined on "Exhibit A" attached as surplus.

PASSED this 22th day of January, 2018.

Roger Wentz, City Mayor

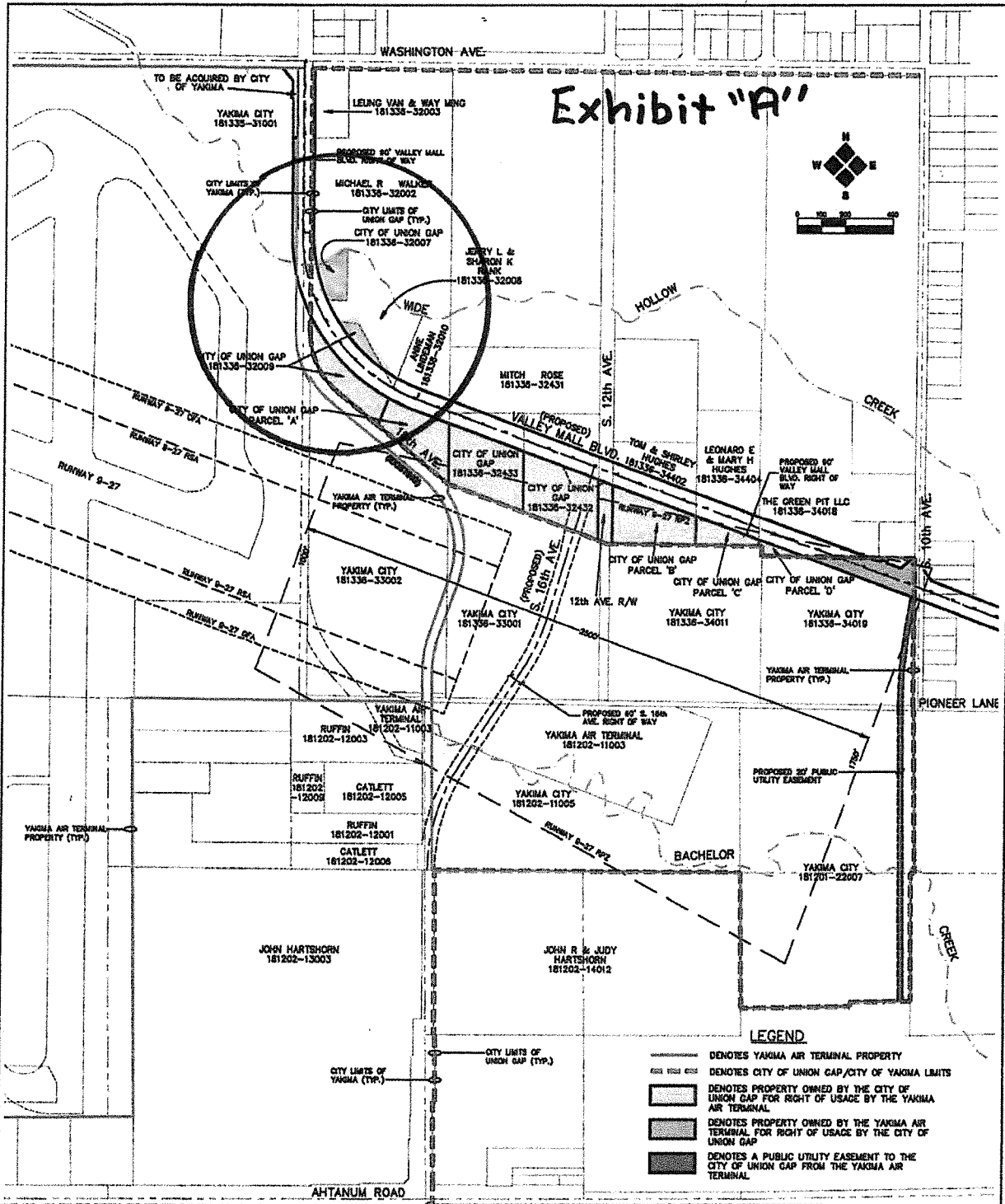
ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Exhibit "A"



LEGEND

- DENOTES YAKIMA AIR TERMINAL PROPERTY
- DENOTES CITY OF UNION GAP/CITY OF YAKIMA LIMITS
- DENOTES PROPERTY OWNED BY THE CITY OF UNION GAP FOR RIGHT OF USAGE BY THE YAKIMA AIR TERMINAL
- DENOTES PROPERTY OWNED BY THE YAKIMA AIR TERMINAL FOR RIGHT OF USAGE BY THE CITY OF UNION GAP
- DENOTES A PUBLIC UTILITY EASEMENT TO THE CITY OF UNION GAP FROM THE YAKIMA AIR TERMINAL

CITY OF UNION GAP TO YAKIMA AIR TERMINAL

PARCEL NO.	OWNERSHIP	AMOUNT OF PROPERTY CONVEYED	VALUE
181336-32009	CITY OF UNION GAP	42,224 sq'	\$73,890
181336-32433	CITY OF UNION GAP	78,678 sq'	\$98,420
181336-32432	CITY OF UNION GAP	79,102 sq'	\$98,650
PARCEL 'A'	CITY OF UNION GAP	52,700 sq'	\$92,230
PARCEL 'B'	CITY OF UNION GAP	84,048 sq'	\$98,260
PARCEL 'C'	CITY OF UNION GAP	19,647 sq'	\$17,880
PARCEL 'D'	CITY OF UNION GAP	5,893 sq'	\$5,670
12th AVE. R/W	CITY OF UNION GAP	15,070 sq'	\$16,280 (1)
TOTAL		357,360 sq'	\$461,380

YAKIMA AIR TERMINAL TO CITY OF UNION GAP

PARCEL NO.	OWNERSHIP	AMOUNT OF PROPERTY CONVEYED	VALUE
181335-31001	CITY OF YAKIMA	10,446 sq'	\$6,674 (1)
181336-34018	CITY OF YAKIMA	33,731 sq'	\$32,460 (1)
181201-22007	CITY OF YAKIMA	33,660 sq'	\$32,400 (1)
181336-34019	CITY OF YAKIMA	33,660 sq'	\$32,400 (1)
TOTAL		77,637 sq'	\$71,534

* AREAS PER THOSE RIGHT OF WAY PLANS PREPARED BY BUCHER, WALLIS & RATLIFF CORP. FOR VALLEY MALL BLVD.
 (1) NO APPRAISAL HAS BEEN PERFORMED TO OBTAIN VALUE. VALUE IS BASED ON ADJACENT PROPERTIES APPRAISED VALUE.

Hulbregtse, Lonman Associates, Inc.
 CIVIL ENGINEERING • LAND SURVEYING • PLANNING
 801 North 55th Avenue • Yakima, WA 98922
 (509) 948-7020 • FAX (509) 948-3800

JOB NUMBER: 07047
 DATE: 12-19-07
 FILE NAME: R27A.dwg
 DRAWING: R27A.dwg
 DRAWN BY: TDF
 CHECKED BY: MTR/ESH

YAKIMA AIR TERMINAL
RUNWAY 27 RSA / VALLEY MALL BOULEVARD
OVERALL PROPERTY MAP
 EXHIBIT 'A'

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 8, 2018 Regular Meeting
MINUTES

- Call to Order Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
- Council Members Present Council Members Hodkinson, Murr, Butler, Matson, Schilling and Dailey were present.
- Staff Present City Manager Fisher, City Attorney Bronson, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Civil Engineer Dominguez and Fire Chief Stewart.
- Audience Present See attached list.
- Swearing in of New Council Members Finance and Administration Director Clifton swore in New Council Members John P. Hodkinson Jr., James Murr, and Sandy Dailey.
- Selection of Mayor and Deputy Mayor Deputy Mayor Schilling thanked the Union Gap Citizens and Council for previously nominating her as Deputy Mayor and made mention of the Boards and Committees she has served on as Deputy Mayor.
- Motion by Council Member Murr to nominate Council Member Matson for Mayor. With no second the motion fails. Motion by Council Member Butler to nominate Council Member Wentz for Mayor and Council Member Matson for Deputy Mayor, second by Council Member Murr. Voting on the motion, Ayes – Hodkinson, Murr, Butler, Matson, Dailey and Wentz; Nays – Schilling. Motion passes.
- Selection of Co-Chairs for Council Committees and other City-related Committees Mayor Wentz opened discussion of Council Member interest of which committees each individual would like to Co-Chair. Motion by Council Member Butler, second by Council Member Dailey to nominate themselves for Finance; Motion by Council Member Schilling, second Council Member Murr to nominate themselves for Public Safety; Motion by Council Member Matson, second by Council Member Hodkinson to nominate themselves as Public Works/Community Development.
- Motions carried unanimously.
- Council Member Hodkinson volunteered to serve as the Council Chair for the Lodging Tax Advisory Committee (LTAC) and Council Member Matson volunteered to serve on the Transaction committee.
- Consent Agenda Motion by Deputy Mayor Matson, second by Council Member Hodkinson

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 8, 2018

to approve the consent agenda as follows:

Regular Council Meeting Minutes, dated December 11, 2017, as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s and Voucher Nos. 96182 through 96246 for December 26, 2017, in the amount of \$356,847.83.

Claims Vouchers – EFT’s and Voucher Nos. 96247 through 96286 for January 8, 2018, in the amount of \$132,565.84.

Voting on the motion, Ayes – Hodkinson, Murr, Butler, Matson, Dailey and Wentz; Nays – Schilling. Motion passes.

Items from the Audience

None.

General Items

Council

Approve Legislative Agenda for 2018 AWC City Action Days

City Manager Fisher presented a Draft Agenda to Council pertaining to the 2018 AWC City Action days and asked for input as to any modifications. Fisher stated that she is in the process of scheduling meetings with State Senators and representatives and asked that if there is any recommendations for the Agenda, to please let her know at the next committee meeting.

Finance & Administration

Resolution No. – 18-02 – 2018 Public Defender Contract

Motion by Council Member Hodkinson, second by Council Member Murr to approve Resolution No. 18-02 authorizing the City Manager to sign a contract with Barry Woodard for public defense services. Motion carried unanimously.

Resolution No. 18-03 – Interlocal Bidding/Purchase Agreement

Motion by Council Member Hodkinson, second by Council Member Murr to approve Resolution No. 18-03 authorizing the City Manager to sign an Interlocal Bidding/Purchasing Agreement with U.S. Communities Government Purchasing Alliance (USG-GPA). Motion carried unanimously.

Public Works & Community Development

Resolution No. – 18-04 – Agreement for Services – CWA Consultants

Motion by Council Member Hodkinson, second by Council Member Dailey to adopt Resolution No. 18-04 authorizing the City Manager to sign an agreement with CWA Consultants of Port Orchard, WA. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 8, 2018

- Resolution No. – 18-05 – Selection of Consulting Firm – Valley Mall Boulevard Resurfacing Project
Resolution No. – 18-06 – 2018 YVCOG Governance Agreement
Resolution No. – 18- 07 – Appointing YVCOG General Membership Members and Alternates
Award Bid – LED Streetlight Conversion Project
Add Items to Agenda
Items from the Audience
City Manager Report
Communications/Questions/Comments
- Motion by Council Member Butler, second by Deputy Mayor Matson to approve Resolution No. 18-05 awarding a Professional Engineering and Construction Services Contract to HLA Engineering and Land Surveying Inc. Motion carried unanimously.
Motion by Council Member Schilling, second by Council Member Murr to adopt Resolution No. 18-06 authorizing the City Manager to sign a 2018 Governance Agreement with the Yakima Valley Conference of Governments (YVCOG). With Council Member Hodkinson abstaining, motion passes.
Motion by Deputy Mayor Matson, second by Council Member Murr to approve Resolution No. 18-07 appointing Council Member Schilling to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing Council Member Dailey, to serve as an alternate, and Mike Moore to serve as an alternate. With Council Member Hodkinson abstaining, motion passes.
Motion by Deputy Mayor Matson, second by Council Member Hodkinson to accept the most qualified, lowest responsible bidder, Knobel’s Electric, Inc. in the amount of \$51,120.00 for the LED Streetlight Conversion Project. Motion carried unanimously.
Mayor Wentz requested a motion to add a presentation of the Rattlesnake Ridge Landslide and an Emergency Proclamation to the Agenda. Motion by Council Member Dailey, second by council Member Murr. Motion carried unanimously. Chief Cobb gave an update of Rattlesnake Ridge Landslide and answered questions.
Motion by Council Member Schilling, second by Council Member Murr to make an Emergency Proclamation. Motion carried unanimously.
None.
City Manager Fisher thanked Council for making an Emergency Proclamation; Welcomed new Council Members; Updated Council on the AWC Conference; Update on Fire Rating and Press Release; closing out year 2017 and opening year 2018; update on landslide and asked that any media contact needs to be forwarded to her and that information is being posted on our website for the public.
None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 8, 2018

Development of Next
Agenda

Due to the Martin Luther King Holiday, the next Committee Meeting will be on January 16, 2018.

Excuse Council Member
Schilling

Motion by Council Member Murr, second by Council Member Hodkinson to excuse Council Member Schilling from the January 22, 2018 Regular Council Meeting. Motion carried unanimously. Mayor Wentz inquired if any Council Members or staff would be interested in serving on the AWC Benefit Trust Board of trustees. Council Member Schilling state that she would.

Adjournment of Meeting

Mayor Wentz adjourned the January 8, 2018 Regular Council Meeting at 6:49 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. – January 8, 2018

NAME (Please Print)

ADDRESS

Mike Innes	UG
Helena C...Tsey	UG



City Council Communication

Meeting Date: January 22, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January 22, 2018

SYNOPSIS: Payroll Vouchers for December 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 96287 through 96298 for December 2017 in the amount of \$382,722.16.

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: 01/31/2018

Time: 11:59:27 Date: 01/09/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
68	01/10/2018	Payroll	2	EFT	TERRI L BERTELSEN	2,584.97	December Payroll
69	01/10/2018	Payroll	2	EFT	LYNETTE BISCONER	3,609.60	December Payroll
70	01/10/2018	Payroll	2	EFT	RYAN BONSEN	5,468.09	December Payroll
71	01/10/2018	Payroll	2	EFT	JABAN R BROWNELL	5,054.39	December Payroll
72	01/10/2018	Payroll	2	EFT	CRAIG G BUNTING	4,515.06	December Payroll
73	01/10/2018	Payroll	2	EFT	DAVID D BUTLER	540.42	December Payroll
74	01/10/2018	Payroll	2	EFT	MARK CARNEY	552.47	December Payroll
75	01/10/2018	Payroll	2	EFT	JASON G CAVANAUGH	3,515.69	December Payroll
76	01/10/2018	Payroll	2	EFT	CHRISTOPHER J CLARK	2,976.25	December Payroll
77	01/10/2018	Payroll	2	EFT	KAREN CLIFTON	5,841.72	December Payroll
78	01/10/2018	Payroll	2	EFT	GREGORY COBB	6,705.75	December Payroll
79	01/10/2018	Payroll	2	EFT	CHRIS DAHL	4,235.55	December Payroll
80	01/10/2018	Payroll	2	EFT	ERICK MICHAEL DELP	3,736.47	December Payroll
81	01/10/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,059.36	December Payroll
82	01/10/2018	Payroll	2	EFT	DAMON A DUNSMORE	3,943.00	December Payroll
83	01/10/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	7,759.30	December Payroll
84	01/10/2018	Payroll	2	EFT	DENNIS HENNE	4,630.84	December Payroll
85	01/10/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,022.41	December Payroll
86	01/10/2018	Payroll	2	EFT	JARED S HUNT	3,500.04	December Payroll
87	01/10/2018	Payroll	2	EFT	SHAWN R JAMES	4,190.08	December Payroll
88	01/10/2018	Payroll	2	EFT	RUDY M JIMENEZ	3,742.09	December Payroll
89	01/10/2018	Payroll	2	EFT	CHASE KELLOGG	4,271.58	December Payroll
90	01/10/2018	Payroll	2	EFT	CHAD E LENZ	550.47	December Payroll
91	01/10/2018	Payroll	2	EFT	ALBA L LEVESQUE	3,752.62	December Payroll
92	01/10/2018	Payroll	2	EFT	JO LINDER	2,930.16	December Payroll
93	01/10/2018	Payroll	2	EFT	TERESA LOPEZ	2,477.52	December Payroll
94	01/10/2018	Payroll	2	EFT	DAVID W MATSON	552.47	December Payroll
95	01/10/2018	Payroll	2	EFT	STACE J MCKINLEY	4,326.07	December Payroll
96	01/10/2018	Payroll	2	EFT	ROBERT MCRAE	3,420.42	December Payroll
97	01/10/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,763.19	December Payroll
98	01/10/2018	Payroll	2	EFT	CASEY M MOORE	2,808.47	December Payroll
99	01/10/2018	Payroll	2	EFT	SERGIO E OCHOA	3,375.81	December Payroll
100	01/10/2018	Payroll	2	EFT	DAN C OLSON	552.47	December Payroll
101	01/10/2018	Payroll	2	EFT	RONALD PHILLIPS	3,486.24	December Payroll
102	01/10/2018	Payroll	2	EFT	AMBER E RADKE	3,612.02	December Payroll
103	01/10/2018	Payroll	2	EFT	HECTOR A RIVERA	4,799.35	December Payroll
104	01/10/2018	Payroll	2	EFT	PAUL K SANDERS	4,154.48	December Payroll
105	01/10/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,604.85	December Payroll
106	01/10/2018	Payroll	2	EFT	KURT W SCHELHAMMER	2,875.75	December Payroll
107	01/10/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	December Payroll
108	01/10/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	4,964.85	December Payroll
109	01/10/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,882.28	December Payroll
110	01/10/2018	Payroll	2	EFT	AMANDA L TOWLE	4,230.65	December Payroll
111	01/10/2018	Payroll	2	EFT	ERIC B TURLEY	3,917.57	December Payroll
112	01/10/2018	Payroll	2	EFT	JENNY V VALLE	2,644.44	December Payroll
113	01/10/2018	Payroll	2	EFT	JOSEPH VANICEK	4,229.87	December Payroll
114	01/10/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,549.69	December Payroll
115	01/10/2018	Payroll	2	EFT	TERRYL D WAY	5,264.12	December Payroll
116	01/10/2018	Payroll	2	EFT	ROGER E WENTZ	509.67	December Payroll
123	01/10/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - AFLAC; Pay Cycle(s) 01/01/2018 To 01/31/2018 - AFLAC Pre Tax
124	01/10/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	78,692.94	LEOFF 1 RETIREE MEDICAL BENEFITS - 12/2017; Pay Cycle(s) 01/01/2018 To 01/31/2018 - Medical
125	01/10/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	69,399.75	941 Deposit for Pay Cycle(s) 01/01/2018 - 01/31/2018

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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

Time: 11:59:27 Date: 01/09/2018

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
126	01/10/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	146.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - WSDCS
127	01/10/2018	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - DRS - DCP
128	01/10/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	16,979.04	Pay Cycle(s) 01/01/2018 To 01/31/2018 - LEOFF II
129	01/10/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	23,572.94	Pay Cycle(s) 01/01/2018 To 01/31/2018 - PERS II; Pay Cycle(s) 01/01/2018 To 01/31/2018 - PERS III
130	01/10/2018	Payroll	2	96287	EMPLOYEE FUND	59.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - Employee Fund
131	01/10/2018	Payroll	2	96288	ICMA RETIREMENT TRUST#302189	10,940.86	Pay Cycle(s) 01/01/2018 To 01/31/2018 - ICMA Retirement Trust
132	01/10/2018	Payroll	2	96289	ICMA RETIREMENT TRUST	1,938.87	Pay Cycle(s) 01/01/2018 To 01/31/2018 - ICMA MNGT
133	01/10/2018	Payroll	2	96290	TEAMSTERS LOCAL 760	567.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - Teamsters Dues
134	01/10/2018	Payroll	2	96291	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - UGPOA Dues
135	01/10/2018	Payroll	2	96292	UNITED WAY OF YAKIMA CNTY	10.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - United Way
136	01/10/2018	Payroll	2	96293	USABLE LIFE	77.90	Pay Cycle(s) 01/01/2018 To 01/31/2018 - USABLE Life
137	01/10/2018	Payroll	2	96294	WA STATE COUNCIL OF CNTY	536.90	Pay Cycle(s) 01/01/2018 To 01/31/2018 - AFCSME Dues
138	01/10/2018	Payroll	2	96295	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 01/01/2018 To 01/31/2018 - WSCOPO Dues
139	01/10/2018	Payroll	2	96296	WESTERN CONFERENCE OF	1,386.64	Pay Cycle(s) 01/01/2018 To 01/31/2018 - Teamster's Pension
140	01/10/2018	Payroll	2	96297	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 01/01/2018 To 01/31/2018 - WSPMT
141	01/10/2018	Payroll	2	96298	WSCCCE TRUST	4,353.38	Pay Cycle(s) 01/01/2018 To 01/31/2018 - WSCCE
						300,619.34	001 Current Expense Fund
						32,444.46	101 Street Fund
						3,832.55	128 Transit System Fund
						26,359.68	401 Water Fund
						814.33	402 Garbage Fund
						18,651.80	403 Sewer Fund
						382,722.16	Payroll:
							382,722.16



City Council Communication

Meeting Date: January 22, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 20, 2018

SYNOPSIS: Claim Vouchers Dated January 20, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 96314 through 96395 and Voucher No. 96453 through 96454 in the amount of \$400,510.99.

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
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7404	12/31/2017	Claims	2	EFT	US BANK - CHECKING	22.00	INV MAIN FEE - 12/2017
7407	12/31/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	257.19	LEASEHOLD EXCISE TAX - 4TH QTR 2017
7408	12/31/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	67.00	MICROSOFT 360 SCHILLING - 12/2017; STORAGE CONTAINER; PASTRIES
7409	12/31/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	219.47	BACKGROUND CHECKS; BINOCULARS; SCREWDRIVERS; RETURN OF TOOLS
7410	12/31/2017	Claims	2	EFT	CENTURY LINK - LD	28.59	PD LONG DISTANCE-12/01/2017-12/31/2017; CH LONG DISTANCE-12/01/2017-12/31/2017
7411	12/31/2017	Claims	2	EFT	CENTURY LINK	335.38	PW-12/2017; AG MUSEUM-12/2017; BOOSTER DUMP STATION-12/2017
7412	12/31/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	539.06	CITY COUNCIL SUPPLY; TONER, CLOCK, PENS
7413	12/31/2017	Claims	2	EFT	SHELL OIL COMPANY	103.68	DELP FUEL
7414	12/31/2017	Claims	2	96314	ADVANCED DIGITAL IMAGING LLC	270.50	UNIONG GAP TRANSIT WINDOW FILM, ARTWORK
7415	12/31/2017	Claims	2	96315	JEFFREY BAKER	55.79	DEPOSIT REFUND UTILITY
7416	12/31/2017	Claims	2	96316	BLUMENTHAL UNIFORMS	30.21	GARRISON BELT/TIE BAR 431
7417	12/31/2017	Claims	2	96317	CANON SOLUTIONS AMERICA	135.34	COPIER MAINTENANCE DEC 2017
7418	12/31/2017	Claims	2	96318	CAREY MOTORS	856.82	LOF/WIPERS/REPLACE BRAKE PADS AND ROTORS/DRUM VEH 8
7419	12/31/2017	Claims	2	96319	CASCADE ANALYTICAL INC	4,627.95	WW & DRINKING WATER SAMPLING; WATER & WASTEWATER SAMPLING
7420	12/31/2017	Claims	2	96320	CASCADE NATURAL GAS CORP	2,570.79	4401 MAIN STREET- 128/05/17-01/04/2018; CH/FD-12/05/17-01/04/18; NATURAL GAS DEC 2017
7421	12/31/2017	Claims	2	96321	CENTRAL WA AG MUSEUM	8,916.00	2017 FINAL AG MUSEUM REIMBURSEMENT
7422	12/31/2017	Claims	2	96322	CI SHRED	107.12	CH SHRED SVC-12/2017; SHRED SERVICES DEC 2017
7423	12/31/2017	Claims	2	96323	CINTAS CORP #605	544.40	MAT SERVICE DEC 2017; CH / ANNEX MAT SERVICE
7424	12/31/2017	Claims	2	96324	CITY OF YAKIMA	77,132.86	WHOLESALE SEWER; 3 PARTY AGREEMENT
7425	12/31/2017	Claims	2	96325	CLASSIC CAR WASH	60.50	CAR WASHES DEC 2017
7426	12/31/2017	Claims	2	96326	CLASSIC PRINTING INC	175.36	UB STATMENTS-12/2017
7427	12/31/2017	Claims	2	96327	CLIFF'S SEPTIC SERVICE	250.00	RENTALS; YAP & FULLBRIGHT PARK-12/2017
7428	12/31/2017	Claims	2	96328	SINGH AND PARKS LLC COCO'S MINI MART	41.57	FUEL-12/2017
7429	12/31/2017	Claims	2	96329	COLEMAN OIL COMPANY	2,609.04	FUEL; DECEMBER 2017; PW/ CED FUEL-12/17
7430	12/31/2017	Claims	2	96330	CORE & MAIN LP	1,433.96	REGISTER & GASKET KIT
7431	12/31/2017	Claims	2	96331	CUMMINGS NORTHWEST	48,797.91	CUMMINS GENERATOR SN J17M266407
7432	12/31/2017	Claims	2	96332	DAY WIRELESS	70.30	BELT CLIPS
7433	12/31/2017	Claims	2	96333	DIVCO INC	312.95	ANNEX BLDG COLD & BURN ODOR

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7434	12/31/2017	Claims	2	96334	GAP AUTO PARTS	172.00	RADIATOR
7435	12/31/2017	Claims	2	96335	GEARJAMMER	3,315.04	FUEL DEC 2017
7436	12/31/2017	Claims	2	96336	GENE WEINMANN CONSULTING	167.63	CDBG REHAB COORDINATOR & POSTAGE-12/2017
7437	12/31/2017	Claims	2	96337	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-12/2017
7438	12/31/2017	Claims	2	96338	GN NORTHERN, INC	885.00	COUG CIVIC CAMPUS SERVICES
7439	12/31/2017	Claims	2	96339	GRANITE CONSTRUCTION CO	5,070.48	3/4" CSTC, CLASS G, CSS 1 GAL & MOD B
7440	12/31/2017	Claims	2	96340	GRANITE CONSTRUCTION	38,540.25	PROG EST 2; VMB / GOODMAN RD TRAFFIC SIGNAL
7441	12/31/2017	Claims	2	96341	HLA ENGINEERING & LAND SURVEYING INC	41,128.68	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES 110117 - 113017; PROF ENG & LAND SURVEYING SERVICES; DECEMBER 2017
7442	12/31/2017	Claims	2	96342	INDEPENDENT WATER SERVICE INC	22.54	WATER SVC-12/2017
7443	12/31/2017	Claims	2	96343	JUB ENGINEERS INC	8,919.50	PROFESSIONAL SVCS 102917 TO 120217; BELTWAY CONNECTOR PROJECT
7444	12/31/2017	Claims	2	96344	KELLY IMAGING SYSTEMS	51.89	BLACK INK TONER
7445	12/31/2017	Claims	2	96345	L.N. CURTIS & SONS	388.12	DRESS COAT 431
7446	12/31/2017	Claims	2	96346	LOWES COMPANY INC	46.95	PARKS SUPPLY-KNEELING PAD; DAWN; ACEATE. NON-ARBRD
7447	12/31/2017	Claims	2	96347	MENKE JACKSON BEYER LLP	2,796.75	PRR SUIT
7448	12/31/2017	Claims	2	96348	MUNICIPAL CODE CORPORATION	283.13	SUPPLEMENTAL PAGES-20 COPIES
7449	12/31/2017	Claims	2	96349	ROBERT R NORTHCOTT	290.00	PUBLIC DEFENDER-12/26/17-12/31/201 7
7450	12/31/2017	Claims	2	96350	NORTHWEST MAILING INC	197.95	INK & POSTAGE LABELS
7451	12/31/2017	Claims	2	96351	OFFICE SOLUTIONS NORTHWEST	364.16	PERFRTRD PAPER & COPY PAPER; COPY PAPER; WALL CALENDAR & LABEL TAPE
7452	12/31/2017	Claims	2	96352	ONE CALL CONCEPTS INC	35.64	UTILITY LOCATES-12/2017
7453	12/31/2017	Claims	2	96353	OXARC INC	610.16	CHLORINE ZONE B RQ
7454	12/31/2017	Claims	2	96354	PACIFIC POWER	31,844.60	STREETS-12/2017; AREA LIGHTS-12/2017; TRAFFIC LIGHTS-12/2017; LIFT STATION-12/2017; CH / FD - 12/2017; POLICE DEPT-12/2017; AG MUSEUM-12/2017; WELLS - 12/2017
7455	12/31/2017	Claims	2	96355	PEOPLE FOR PEOPLE	1,242.00	SENIOR NUTRITION TEMP SITE MANAGER-12/17
7456	12/31/2017	Claims	2	96356	PEPSI COLA - YAKIMA	117.00	WATER/RENT DEC 2017
7457	12/31/2017	Claims	2	96357	PUMP TECH INC	403.50	SENSOR FLOAT
7458	12/31/2017	Claims	2	96358	RADIO YAKIMA	850.00	TRANSIT / RADIO AD'S
7459	12/31/2017	Claims	2	96359	REPUBLIC PUBLISHING CO	272.19	NTC OF COUNCIL MEETING CANCELLATION; DECEMBER 2017 PLANNING COMMISSION MEETING CANCELLATION

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7460	12/31/2017	Claims	2	96360	SEARS COMMERCIAL ONE	172.95	#1017 VEHICLE BATTERY
7461	12/31/2017	Claims	2	96361	DON C. SMITH	1,015.52	LEOFF 1 RETREE RX & GYM MEMBERSHIP; LEOFF 1 RETIREE -MEDICARE-02/01/2018-04/30/2018
7462	12/31/2017	Claims	2	96362	CHRISTOPHER STONE	52.66	Refund Utility Deposit
7463	12/31/2017	Claims	2	96363	STRIPE RITE	1,932.00	UG PARADE TRAFFIC CONTROL VARIOUS LOCATIONS
7464	12/31/2017	Claims	2	96364	RAYMOND V SUAREZ	100.00	2017 SAFETY BOOT REIMBURSEMENT
7465	12/31/2017	Claims	2	96365	TACTICAL SUPPLY	437.06	AM DEF AD-RECON 20 MOA 30MM MOUNT/MAGPUL PMAG M3 5.56 30 RD BLK/MAGPUL 10RD PMAG 7.62 AC
7466	12/31/2017	Claims	2	96366	H & N ELECTIC TIMKEN MOTOR & CRANE SERVICE LLC	518.89	LIFT STATION #1 GRINDER MOTOR
7467	12/31/2017	Claims	2	96367	TOTAL COMFORT SOLUTIONS, LLC	222.69	REPAIR SEALS/HOSE/LABOR
7468	12/31/2017	Claims	2	96368	TRUE LAW GROUP, PS	2,775.00	PUBLIC DEFENDER-01/2018
7469	12/31/2017	Claims	2	96369	UNION GAP WATER FUND & SEWER	280.94	WATER/SEWER/GARBAGE DEC 2017; AG MUSEUM-12/2017
7470	12/31/2017	Claims	2	96370	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-12/2017
7471	12/31/2017	Claims	2	96371	VALLEY AUTO BODY	1,751.35	#1020 REPAIR
7472	12/31/2017	Claims	2	96372	VERIZON WIRELESS - CH #742100945-0001	505.35	CH/COUNICL - 12/2017
7473	12/31/2017	Claims	2	96373	VERIZON WIRELESS - PD #342054055	3,697.43	PD PHONES/MODEMS - 08/14 - 09/13/2017; PD PHONES/MODEMS 08/14 - 09/13, 11/14 - 12/13
7474	12/31/2017	Claims	2	96374	VERIZON WIRELESS - PW #542075407	297.31	PW-11/16/17-12/15/2017
7475	12/31/2017	Claims	2	96375	WA STATE CRIMINAL JUSTICE	85.00	RECORDS TRAINING
7476	12/31/2017	Claims	2	96376	WA STATE DEPT OF ENTERPRISE SVC	400.00	ADMINISTRATIVE FEE
7477	12/31/2017	Claims	2	96377	WA STATE DEPT OF HEALTH	663.00	SANITARY SURVEY; DRINKING WATER
7478	12/31/2017	Claims	2	96378	WA STATE DEPT OF LICENSING	201.00	CPLS DEC 2017
7479	12/31/2017	Claims	2	96379	WA STATE DEPT OF TRANSPORTATION	587.46	SIGNAL MAINT, REPAIR & ADDITIONS; NOVEMBER 2017
7480	12/31/2017	Claims	2	96380	WA STATE PATROL	60.00	BACKGROUND CHECK DEC 2017
7481	12/31/2017	Claims	2	96381	WAPATO POLICE DEPT	24,953.89	INMATE HOUSING/MEDICAL/TRANSP ORT DEC 2017
7482	12/31/2017	Claims	2	96382	WHITE GLOVE CLEANING SERVICES	168.00	POST EVENT CLEANING-12/17/17
7483	12/31/2017	Claims	2	96383	BARRY M WOODARD	6,500.00	PUBLIC DEFENDER-12/2017
7484	12/31/2017	Claims	2	96384	YAKIMA CO DEPT OF CORRECTIONS	10,642.75	INMATE HOUSING/MEDICAL DEC 2017

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7485	12/31/2017	Claims	2	96385	YAKIMA CO DISTRICT COURT	15,123.48	UG MUNICIPAL COURT RECORDS PROJECT
7486	12/31/2017	Claims	2	96386	YAKIMA CO PRINTING DEPT	66.00	BUSINESS CARDS LEVESQUE/HUNT
7487	12/31/2017	Claims	2	96387	YAKIMA CO PUBLIC SERVICES	8,799.22	FIRE PERMIT FEES / FIRE PLAN CHECK FEES-10/01/2017-01/2018
7488	12/31/2017	Claims	2	96388	YAKIMA CO PUBLIC SERVICES	18.02	YARD WASTE DUMPING-12/21/2017
7489	12/31/2017	Claims	2	96389	YAKIMA COOPERATIVE ASSN	5,205.75	BULK PROPANE & DIESEL & COND FUEL; PARKS & AG MUSEUM; JANITOR FUEL-12/2017; PROPANE
7490	12/31/2017	Claims	2	96390	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC-12/2017
7491	12/31/2017	Claims	2	96391	YAKIMA VALLEY CONFERENCE	2,286.78	TECHNICAL ASSISTANCE CONTRACT-12/2017
7492	12/31/2017	Claims	2	96392	YAKIMA VALLEY TOURISM	2,212.01	11/2017-FACEBOOK AD / 2017 SNOW GUIDE
7493	12/31/2017	Claims	2	96393	YAKIMA WASTE SYSTEMS INC	1,297.45	WASTE-12/01/2017-12/31/2017
7494	12/31/2017	Claims	2	96394	GN NORTHERN, INC	2,958.00	COUG CIVIC CAMPUS SERVICES
7495	12/31/2017	Claims	2	96395	LOWES COMPANY INC	50.55	LOCK/PADLOCK
7496	12/31/2017	Claims	2	96453	JUB ENGINEERS INC	6,783.86	BELTWAY CONNECTOR PROJEC; DEC 2017
7497	12/31/2017	Claims	2	96454	US LINEN & UNIFORM	398.32	UNIFORM SERVICE; 12/04, 12/11, 12/18, 12/25
						9,729.00	
000						110,508.25	
001 Current Expense Fund						22,490.13	
101 Street Fund						9,656.35	
107 Convention Center Reserve Fund						2,212.01	
108 Tourism Promotion Area Fund						3,843.00	
116 City Hall Building Reserve Fund						2,454.54	
121 Street Development Reserve Fund						49,234.97	
123 Criminal Justice Fund						27,529.68	
124 Infrastructure Reserve Fund						38,540.25	
125 Development Mitigation Reserve Fund						1,292.43	
128 Transit System Fund						1,010.80	
132 Community Events Fund						167.63	
170 Housing Rehabilitation Fund						18,036.37	
401 Water Fund						2,906.42	
402 Garbage Fund						84,520.89	
403 Sewer Fund						15,054.11	
404 Water Improvement Reserve						1,215.71	
405 Sewer Improvement Reserve						108.45	
414 Water Deposits						400,510.99	
						400,510.99	Claims: 400,510.99

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7404	12/31/2017	Claims	2	EFT	US BANK - CHECKING	22.00	INV MAIN FEE - 12/2017
			001 - 514 23 49 00 -		MISCELLANEOUS	22.00	
7407	12/31/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	257.19	LEASEHOLD EXCISE TAX - 4TH QTR 2017
			001 - 522 20 53 00 -		EXTERNAL TAXES	0.39	
			001 - 576 80 53 00 -		EXTERNAL TAXES	256.80	
7408	12/31/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	67.00	MICROSOFT 360 SCHILLING - 12/2017; STORAGE CONTAINER; PASTRIES
			001 - 511 60 49 00 -		MISCELLANEOUS	8.92	
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOI	47.28	
			132 - 573 94 31 32 -		HOLIDAY PARADE SUPPLI	10.80	
7409	12/31/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	219.47	BACKGROUND CHECKS; BINOCULARS; SCREWDRIVERS; RETURN OF TOOLS
			001 - 521 50 31 00 -		PD FACILITIES SUPPLIES	32.18	
			001 - 521 50 31 00 -		PD FACILITIES SUPPLIES	-27.01	
			001 - 524 20 31 00 -		SUPPLIES	82.15	
			401 - 534 50 49 00 -		MISCELLANEOUS	16.67	
			403 - 535 50 49 00 -		MISCELLANEOUS	16.67	
			402 - 537 50 49 00 -		MISCELLANEOUS	16.66	
			001 - 558 60 31 00 -		SUPPLIES	82.15	
7410	12/31/2017	Claims	2	EFT	CENTURY LINK - LD	28.59	PD LONG DISTANCE-12/01/2017-12/31/2017 ; CH LONG DISTANCE-12/01/2017-12/31/2017
			001 - 511 60 42 01 -		COMMUNICATION	1.43	
			001 - 513 10 42 01 -		COMMUNICATION	4.12	
			001 - 514 23 42 00 -		COMMUNICATIONS	1.43	
			001 - 514 30 42 00 -		COMMUNICATIONS	1.43	
			001 - 524 20 42 00 -		COMMUNICATION	1.43	
			001 - 528 80 42 00 -		COMMUNICATION	10.75	
			001 - 528 80 42 00 -		COMMUNICATION	1.43	
			401 - 534 50 42 00 -		COMMUNICATION	1.30	
			403 - 535 50 42 00 -		COMMUNICATION	1.28	
			402 - 537 50 42 00 -		COMMUNICATION	1.43	
			101 - 543 30 42 00 -		COMMUNICATION	1.28	
			001 - 558 60 42 00 -		COMMUNICATION	1.28	
7411	12/31/2017	Claims	2	EFT	CENTURY LINK	335.38	PW-12/2017; AG MUSEUM-12/2017; BOOSTER DUMP STATION-12/2017
			401 - 534 50 42 00 -		COMMUNICATION	28.42	
			401 - 534 50 42 00 -		COMMUNICATION	54.73	
			403 - 535 50 42 00 -		COMMUNICATION	28.42	
			402 - 537 50 42 00 -		COMMUNICATION	28.42	
			101 - 543 30 42 00 -		COMMUNICATION	28.40	
			001 - 576 80 47 00 -		UTILITIES	166.99	
7412	12/31/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	539.06	CITY COUNCIL SUPPLY; TONER, CLOCK, PENS
			001 - 511 60 31 01 -		SUPPLIES	10.10	
			001 - 524 20 31 00 -		SUPPLIES	264.48	
			001 - 558 60 31 00 -		SUPPLIES	264.48	
7413	12/31/2017	Claims	2	EFT	SHELL OIL COMPANY	103.68	DELP FUEL
			001 - 521 21 32 00 -		INVESTIGATION FUEL	103.68	
7414	12/31/2017	Claims	2	96314	ADVANCED DIGITAL IMAGING LLC	270.50	UNIONG GAP TRANSIT WINDOW FILM, ARTWORK

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			128 - 547 60 44 00 - ADVERTISING			270.50	
7415	12/31/2017	Claims	2	96315	JEFFREY BAKER	55.79	DEPOSIT REFUND UTILITY
			414 - 586 00 04 14 - DEPOSIT REFUND			55.79	
7416	12/31/2017	Claims	2	96316	BLUMENTHAL UNIFORMS	30.21	GARRISON BELT/TIE BAR 431
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC			30.21	
7417	12/31/2017	Claims	2	96317	CANON SOLUTIONS AMERICA	135.34	COPIER MAINTENANCE DEC 2017
			001 - 528 80 48 00 - REPAIRS & MAINTENANCE			135.34	
7418	12/31/2017	Claims	2	96318	CAREY MOTORS	856.82	LOF/WIPERS/REPLACE BRAKE PADS AND ROTORS/DRUM VEH 8
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			856.82	
7419	12/31/2017	Claims	2	96319	CASCADE ANALYTICAL INC	4,627.95	WW & DRINKING WATER SAMPLING; WATER & WASTEWATER SAMPLING
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			2,088.84	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			648.90	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			907.91	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			982.30	
7420	12/31/2017	Claims	2	96320	CASCADE NATURAL GAS CORP	2,570.79	4401 MAIN STREET-128/05/17-01/04/2018; CH/FD-12/05/17-01/04/18; NATURAL GAS DEC 2017
			001 - 518 20 47 00 - UTILITIES/CITY HALL			464.85	
			001 - 518 20 49 00 - MISCELLANEOUS			3.74	
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			377.34	
			001 - 522 20 47 00 - PUBLIC UTILITY SERVICES			259.53	
			403 - 535 50 47 00 - UTILITIES			228.14	
			402 - 537 50 47 00 - UTILITIES			1,228.32	
			402 - 537 50 49 00 - MISCELLANEOUS			8.87	
7421	12/31/2017	Claims	2	96321	CENTRAL WA AG MUSEUM	8,916.00	2017 FINAL AG MUSEUM REIMBURSEMENT
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			2,448.00	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			548.00	
			107 - 594 59 63 00 - IMPROVEMENTS-AG MUSE			5,920.00	
7422	12/31/2017	Claims	2	96322	CI SHRED	107.12	CH SHRED SVC-12/2017; SHRED SERVICES DEC 2017
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			6.34	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			6.34	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			6.34	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			6.34	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			3.17	
			001 - 528 80 41 00 - PROF SERVICES			69.16	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			1.27	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1.27	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			1.27	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			1.27	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			3.17	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			1.18	
7423	12/31/2017	Claims	2	96323	CINTAS CORP #605	544.40	MAT SERVICE DEC 2017; CH / ANNEX MAT SERVICE
			001 - 518 31 45 00 - OPERATING RENTALS & LI			186.85	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			244.14	
			001 - 571 21 45 00 - OPERATING RENTALS & LI			113.41	
7424	12/31/2017	Claims	2	96324	CITY OF YAKIMA	77,132.86	WHOLESALE SEWER; 3 PARTY AGREEMENT

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			403 - 535 50 51 03		- INTERGOVERNMENTAL PF	77,132.86	
7425	12/31/2017	Claims	2	96325	CLASSIC CAR WASH	60.50	CAR WASHES DEC 2017
			001 - 521 21 48 00		- INVESTIGATION REPAIRS	5.50	
			001 - 521 22 48 00		- PATROL REPAIRS & MAIN	55.00	
7426	12/31/2017	Claims	2	96326	CLASSIC PRINTING INC	175.36	UB STATMENTS-12/2017
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	58.45	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	58.45	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	58.46	
7427	12/31/2017	Claims	2	96327	CLIFF'S SEPTIC SERVICE	250.00	RENTALS; YAP & FULLBRIGHT PARK-12/2017
			001 - 576 80 45 00		- OPERATING RENTALS & LJ	250.00	
7428	12/31/2017	Claims	2	96328	SINGH AND PARKS LLC COCO'S MINI MART	41.57	FUEL-12/2017
			001 - 521 22 32 00		- PATROL FUEL	41.57	
7429	12/31/2017	Claims	2	96329	COLEMAN OIL COMPANY	2,609.04	FUEL; DECEMBER 2017; PW/ CED FUEL-12/17
			001 - 524 20 32 00		- FUEL	17.02	
			001 - 524 20 32 00		- FUEL	15.07	
			403 - 531 30 32 00		- STORMWATER FUEL	49.60	
			401 - 534 50 32 00		- FUEL	470.37	
			401 - 534 50 32 00		- FUEL	15.08	
			403 - 535 50 32 00		- FUEL	457.70	
			403 - 535 50 32 00		- FUEL	15.08	
			402 - 537 50 32 00		- FUEL	9.07	
			101 - 542 30 32 00		- FUEL	455.82	
			101 - 542 30 32 00		- FUEL	3.69	
			101 - 542 30 32 00		- FUEL	15.08	
			101 - 542 66 32 00		- FUEL	341.67	
			101 - 542 67 32 00		- FUEL	253.72	
			101 - 542 70 32 00		- FUEL	236.77	
			128 - 547 60 32 00		- FUEL CONSUMED	62.77	
			001 - 558 60 32 00		- FUEL	17.01	
			001 - 558 60 32 00		- FUEL	15.08	
			001 - 576 80 32 00		- FUEL	158.44	
7430	12/31/2017	Claims	2	96330	CORE & MAIN LP	1,433.96	REGISTER & GASKET KIT
			401 - 534 50 31 00		- SUPPLIES	1,433.96	
7431	12/31/2017	Claims	2	96331	CUMMINGS NORTHWEST	48,797.91	CUMMINS GENERATOR SN J17M266407
			123 - 594 21 62 01		- POLICE DEPT BLDG RESER	48,797.91	
7432	12/31/2017	Claims	2	96332	DAY WIRELESS	70.30	BELT CLIPS
			001 - 521 22 31 00		- PATROL SUPPLIES	70.30	
7433	12/31/2017	Claims	2	96333	DIVCO INC	312.95	ANNEX BLDG COLD & BURN ODOR
			001 - 518 20 48 00		- REPAIRS & MAINTENANCE	312.95	
7434	12/31/2017	Claims	2	96334	GAP AUTO PARTS	172.00	RADIATOR
			401 - 534 50 31 00		- SUPPLIES	34.40	
			403 - 535 50 31 00		- SUPPLIES	34.40	
			402 - 537 50 31 00		- SUPPLIES	34.40	
			101 - 542 30 31 00		- SUPPLIES	34.40	
			001 - 576 80 31 00		- SUPPLIES	34.40	
7435	12/31/2017	Claims	2	96335	GEARJAMMER	3,315.04	FUEL DEC 2017
			001 - 521 10 32 00		- PD ADMIN FUEL	210.27	
			001 - 521 21 32 00		- INVESTIGATION FUEL	641.71	
			001 - 521 22 32 00		- PATROL FUEL	2,463.06	
7436	12/31/2017	Claims	2	96336	GENE WEINMANN CONSULTING	167.63	CDBG REHAB COORDINATOR & POSTAGE-12/2017

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		170 - 559 30 31 00 - SUPPLIES			1.38	
		170 - 559 30 41 00 - PROFESSIONAL SERVICES			166.25	
7437	12/31/2017	Claims	2	96337 GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-12/2017
		001 - 515 91 41 03 - PROF SERVICES-PUBLIC D			5,700.00	
7438	12/31/2017	Claims	2	96338 GN NORTHERN, INC	885.00	COUG CIVIC CAMPUS SERVICES
		116 - 595 10 41 33 - USDA APP-CITY COMPLEX			885.00	
7439	12/31/2017	Claims	2	96339 GRANITE CONSTRUCTION CO	5,070.48	3/4" CSTC, CLASS G, CSS 1 GAL & MOD B
		101 - 542 30 31 00 - SUPPLIES			5,070.48	
7440	12/31/2017	Claims	2	96340 GRANITE CONSTRUCTION	38,540.25	PROG EST 2; VMB / GOODMAN RD TRAFFIC SIGNAL
		125 - 595 30 64 31 - GOODMAN RD/VMB SIGNA			38,540.25	
7441	12/31/2017	Claims	2	96341 HLA ENGINEERING & LAND SURVEYING INC	41,128.68	PROFESSIONAL ENGINEERING AND LAND SURVEYING SERVICES 110117 - 113017; PROF ENG & LAND SURVEYING SERVICES; DECEMBER 2017
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			756.00	
		404 - 534 50 41 37 - PROF SVC-WA COMP PLAN			5,840.00	
		404 - 534 50 41 37 - PROF SVC-WA COMP PLAN			3,360.00	
		404 - 534 50 41 37 - PROF SVC-WA COMP PLAN			2,000.00	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			756.00	
		404 - 594 34 64 21 - BORTON ANNEX WA EXT-C			1,215.71	
		404 - 594 34 64 29 - MAIN ST/RUDKIN RD WAT			1,975.40	
		405 - 594 35 64 22 - BORTON ANNEX SE EXT -C			1,215.71	
		121 - 595 10 41 08 - W. AHTANUM RD-GOODM			395.39	
		124 - 595 10 41 26 - BELTWAY CONNECTOR-PF			573.00	
		124 - 595 10 41 26 - BELTWAY CONNECTOR-PF			573.00	
		121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV			1,246.50	
		121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV			812.65	
		000 - -			9,729.00	
		124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI			7,232.77	
		124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI			681.50	
		124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI			2,766.05	
7442	12/31/2017	Claims	2	96342 INDEPENDENT WATER SERVICE INC	22.54	WATER SVC-12/2017
		001 - 514 23 31 00 - SUPPLIES			11.27	
		001 - 514 30 31 00 - SUPPLIES			11.27	
7443	12/31/2017	Claims	2	96343 JUB ENGINEERS INC	8,919.50	PROFESSIONAL SVCS 102917 TO 120217; BELTWAY CONNECTOR PROJECT
		124 - 595 10 41 26 - BELTWAY CONNECTOR-PF			8,919.50	
7444	12/31/2017	Claims	2	96344 KELLY IMAGING SYSTEMS	51.89	BLACK INK TONER
		001 - 514 23 31 00 - SUPPLIES			25.95	
		001 - 514 30 31 00 - SUPPLIES			25.94	
7445	12/31/2017	Claims	2	96345 L.N. CURTIS & SONS	388.12	DRESS COAT 431
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC			388.12	
7446	12/31/2017	Claims	2	96346 LOWES COMPANY INC	46.95	PARKS SUPPLY-KNEELING PAD; DAWN; ACEATE. NON-ARBRD
		001 - 576 80 31 00 - SUPPLIES			46.95	
7447	12/31/2017	Claims	2	96347 MENKE JACKSON BEYER LLP	2,796.75	PRR SUIT
		001 - 515 30 41 00 - PROFESSIONAL SERVICES			2,796.75	

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7448	12/31/2017	Claims	2	96348 MUNICIPAL CODE CORPORATION	283.13	SUPPLEMENTAL PAGES-20 COPIES
		001 - 511 60 49 00 - MISCELLANEOUS			23.59	
		001 - 513 10 49 01 - MISCELLANEOUS			23.59	
		001 - 514 23 49 00 - MISCELLANEOUS			23.59	
		001 - 514 30 49 00 - MISCELLANEOUS			23.59	
		001 - 518 88 49 00 - MISCELLANEOUS			23.59	
		001 - 524 20 49 00 - MISCELLANEOUS			23.59	
		401 - 534 50 49 00 - MISCELLANEOUS			23.59	
		403 - 535 50 49 00 - MISCELLANEOUS			23.59	
		402 - 537 50 49 00 - MISCELLANEOUS			23.59	
		101 - 543 30 49 00 - MISCELLANEOUS			23.59	
		001 - 558 60 49 00 - MISCELLANEOUS			23.59	
		001 - 576 80 49 00 - MISCELLANEOUS			23.64	
7449	12/31/2017	Claims	2	96349 ROBERT R NORTHCOTT	290.00	PUBLIC DEFENDER-12/26/17-12/31/2017
		001 - 515 91 41 03 - PROF SERVICES-PUBLIC D			290.00	
7450	12/31/2017	Claims	2	96350 NORTHWEST MAILING INC	197.95	INK & POSTAGE LABELS
		001 - 511 60 31 01 - SUPPLIES			30.52	
		001 - 513 10 31 00 - SUPPLIES			0.04	
		001 - 514 23 31 00 - SUPPLIES			32.72	
		001 - 514 30 31 00 - SUPPLIES			21.28	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			6.32	
		001 - 524 20 31 00 - SUPPLIES			11.47	
		401 - 534 50 31 00 - SUPPLIES			23.90	
		403 - 535 50 31 00 - SUPPLIES			23.90	
		402 - 537 50 31 00 - SUPPLIES			23.90	
		101 - 543 30 31 00 - SUPPLIES			23.90	
7451	12/31/2017	Claims	2	96351 OFFICE SOLUTIONS NORTHWEST	364.16	PERFRTED PAPER & COPY PAPER; COPY PAPER; WALL CALENDAR & LABEL TAPE
		001 - 511 60 31 01 - SUPPLIES			9.09	
		001 - 511 60 31 01 - SUPPLIES			1.93	
		001 - 513 10 31 00 - SUPPLIES			0.53	
		001 - 513 10 31 00 - SUPPLIES			0.11	
		001 - 514 23 31 00 - SUPPLIES			36.89	
		001 - 514 23 31 00 - SUPPLIES			8.63	
		001 - 514 23 31 00 - SUPPLIES			33.48	
		001 - 514 30 31 00 - SUPPLIES			25.99	
		001 - 514 30 31 00 - SUPPLIES			6.31	
		001 - 514 30 31 00 - SUPPLIES			33.48	
		001 - 518 20 31 00 - SUPPLIES			0.01	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.71	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.15	
		001 - 524 20 31 00 - SUPPLIES			12.01	
		001 - 524 20 31 00 - SUPPLIES			2.72	
		401 - 534 50 31 00 - SUPPLIES			36.03	
		401 - 534 50 31 00 - SUPPLIES			15.42	
		401 - 534 50 31 00 - SUPPLIES			3.89	
		403 - 535 50 31 00 - SUPPLIES			36.03	
		403 - 535 50 31 00 - SUPPLIES			15.42	
		403 - 535 50 31 00 - SUPPLIES			4.41	
		402 - 537 50 31 00 - SUPPLIES			36.02	
		402 - 537 50 31 00 - SUPPLIES			15.42	
		402 - 537 50 31 00 - SUPPLIES			3.89	
		101 - 543 30 31 00 - SUPPLIES			15.42	
		101 - 543 30 31 00 - SUPPLIES			3.80	
		001 - 558 60 31 00 - SUPPLIES			0.47	
		001 - 558 60 31 00 - SUPPLIES			0.62	
		001 - 576 80 31 00 - SUPPLIES			3.92	

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			001 - 576 80 31 00 - SUPPLIES			1.36	
7452	12/31/2017	Claims	2	96352	ONE CALL CONCEPTS INC	35.64	UTILITY LOCATES-12/2017
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			17.82	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			17.82	
7453	12/31/2017	Claims	2	96353	OXARC INC	610.16	CHLORINE ZONE B RQ
			401 - 534 50 31 00 - SUPPLIES			610.16	
7454	12/31/2017	Claims	2	96354	PACIFIC POWER	31,844.60	STREETS-12/2017; AREA LIGHTS-12/2017; TRAFFIC LIGHTS-12/2017; LIFT STATION-12/2017; CH / FD - 12/2017; POLICE DEPT-12/2017; AG MUSEUM-12/2017; WELLS - 12/2017
			001 - 518 20 47 00 - UTILITIES/CITY HALL			1,575.34	
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			454.03	
			401 - 534 50 47 00 - UTILITIES			10,707.96	
			403 - 535 50 47 00 - UTILITIES			2,348.69	
			101 - 542 63 47 00 - UTILITIES			13,587.23	
			101 - 542 64 47 00 - UTILITIES			893.93	
			001 - 576 80 47 00 - UTILITIES			1,695.76	
			001 - 576 80 47 00 - UTILITIES			581.66	
7455	12/31/2017	Claims	2	96355	PEOPLE FOR PEOPLE	1,242.00	SENIOR NUTRITION TEMP SITE MANAGER-12/17
			001 - 571 21 41 00 - PROFESSIONAL SERVICES			1,242.00	
7456	12/31/2017	Claims	2	96356	PEPSI COLA - YAKIMA	117.00	WATER/RENT DEC 2017
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			1.00	
			001 - 521 22 31 00 - PATROL SUPPLIES			104.00	
			001 - 521 22 45 00 - PATROL OPERATING RENT			12.00	
7457	12/31/2017	Claims	2	96357	PUMP TECH INC	403.50	SENSOR FLOAT
			403 - 535 50 31 00 - SUPPLIES			403.50	
7458	12/31/2017	Claims	2	96358	RADIO YAKIMA	850.00	TRANSIT / RADIO AD'S
			128 - 547 60 44 00 - ADVERTISING			850.00	
7459	12/31/2017	Claims	2	96359	REPUBLIC PUBLISHING CO	272.19	NTC OF COUNCIL MEETING CANCELLATION; DECEMBER 2017 PLANNING COMMISSION MEETING CANCELLATION
			001 - 511 60 42 01 - COMMUNICATION			219.44	
			001 - 558 60 42 00 - COMMUNICATION			52.75	
7460	12/31/2017	Claims	2	96360	SEARS COMMERCIAL ONE	172.95	#1017 VEHICLE BATTERY
			403 - 531 30 48 00 - STORMWATER REPAIRS &			8.65	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			43.24	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			34.59	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			17.30	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			8.63	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			8.65	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			8.65	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			8.65	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			8.65	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			25.94	
7461	12/31/2017	Claims	2	96361	DON C. SMITH	1,015.52	LEOFF 1 RETREEE RX & GYM MEMBERSHIP; LEOFF 1 RETIREE -MEDICARE-02/01/2018-04/30/2018
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			613.52	
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			402.00	
7462	12/31/2017	Claims	2	96362	CHRISTOPHER STONE	52.66	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			52.66	Refund Utility Deposit

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7463	12/31/2017	Claims	2	96363	STRIPE RITE	1,932.00	UG PARADE TRAFFIC CONTROL VARIOUS LOCATIONS
					132 - 573 94 41 00 - HOLIDAY PARADE PROF S	1,000.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	932.00	
7464	12/31/2017	Claims	2	96364	RAYMOND V SUAREZ	100.00	2017 SAFETY BOOT REIMBURSEMENT
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	100.00	
7465	12/31/2017	Claims	2	96365	TACTICAL SUPPLY	437.06	AM DEF AD-RECON 20 MOA 30MM MOUNT/MAGPUL PMAG M3 5.56 30 RD BLK/MAGPUL 10RD PMAG 7.62 AC
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	437.06	
7466	12/31/2017	Claims	2	96366	H & N ELECTIC TIMKEN MOTOR & CRANE SERVICE LLC	518.89	LIFT STATION #1 GRINDER MOTOR
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	518.89	
7467	12/31/2017	Claims	2	96367	TOTAL COMFORT SOLUTIONS, LLC	222.69	REPAIR SEALS/HOSE/LABOR
					001 - 522 50 48 00 - REPAIRS & MAINTENANCE	222.69	
7468	12/31/2017	Claims	2	96368	TRUE LAW GROUP, PS	2,775.00	PUBLIC DEFENDER-01/2018
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC DI	2,775.00	
7469	12/31/2017	Claims	2	96369	UNION GAP WATER FUND & SEWER	280.94	WATER/SEWER/GARBAGE DEC 2017; AG MUSEUM-12/2017
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	113.34	
					001 - 576 80 47 00 - UTILITIES	167.60	
7470	12/31/2017	Claims	2	96370	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-12/2017
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	92.40	
7471	12/31/2017	Claims	2	96371	VALLEY AUTO BODY	1,751.35	#1020 REPAIR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	689.04	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	258.39	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	258.39	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	100.50	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	344.52	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	100.51	
7472	12/31/2017	Claims	2	96372	VERIZON WIRELESS - CH #742100945-0001	505.35	CH/COUNCIL - 12/2017
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	73.49	
					001 - 514 23 42 00 - COMMUNICATIONS	55.89	
					001 - 514 30 42 00 - COMMUNICATIONS	55.89	
7473	12/31/2017	Claims	2	96373	VERIZON WIRELESS - PD #342054055	3,697.43	PD PHONES/MODEMS - 08/14 - 09/13/2017; PD PHONES/MODEMS 08/14 - 09/13, 11/14 - 12/13
					001 - 528 80 42 00 - COMMUNICATION	922.15	
					001 - 528 80 42 00 - COMMUNICATION	2,775.28	
7474	12/31/2017	Claims	2	96374	VERIZON WIRELESS - PW #542075407	297.31	PW-11/16/17-12/15/2017
					401 - 534 50 42 00 - COMMUNICATION	59.46	
					403 - 535 50 42 00 - COMMUNICATION	59.46	
					402 - 537 50 42 00 - COMMUNICATION	59.46	
					101 - 542 30 42 00 - COMMUNICATIONS	59.46	
					001 - 576 80 42 00 - COMMUNICATION	59.47	

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7475	12/31/2017	Claims	2	96375	WA STATE CRIMINAL JUSTICE	85.00	RECORDS TRAINING MOORE
					001 - 521 40 49 00 - PD TRAINING MISCELLANI	85.00	
7476	12/31/2017	Claims	2	96376	WA STATE DEPT OF ENTERPRISE SVC	400.00	ADMINISTRATIVE FEE
					001 - 521 10 51 00 - PD ADMIN INTERGOV PRO	400.00	
7477	12/31/2017	Claims	2	96377	WA STATE DEPT OF HEALTH	663.00	SANITARY SURVEY; DRINKING WATER
					404 - 534 50 41 37 - PROF SVC-WA COMP PLAN	663.00	
7478	12/31/2017	Claims	2	96378	WA STATE DEPT OF LICENSING	201.00	CPLS DEC 2017
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	201.00	
7479	12/31/2017	Claims	2	96379	WA STATE DEPT OF TRANSPORTATION	587.46	SIGNAL MAINT, REPAIR & ADDITIONS; NOVEMBER 2017
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	587.46	
7480	12/31/2017	Claims	2	96380	WA STATE PATROL	60.00	BACKGROUND CHECK DEC 2017
					001 - 521 10 51 00 - PD ADMIN INTERGOV PRO	60.00	
7481	12/31/2017	Claims	2	96381	WAPATO POLICE DEPT	24,953.89	INMATE HOUSING/MEDICAL/TRANSPORT DEC 2017
					001 - 523 20 51 00 - DETENTION & CORRECTIC	1,758.89	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	22,195.00	
					001 - 523 20 51 01 - TRANSPORT OF PRISONER	1,000.00	
7482	12/31/2017	Claims	2	96382	WHITE GLOVE CLEANING SERVICES	168.00	POST EVENT CLEANING-12/17/17
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	168.00	
7483	12/31/2017	Claims	2	96383	BARRY M WOODARD	6,500.00	PUBLIC DEFENDER-12/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC DJ	6,500.00	
7484	12/31/2017	Claims	2	96384	YAKIMA CO DEPT OF CORRECTIONS	10,642.75	INMATE HOUSING/MEDICAL DEC 2017
					001 - 523 20 51 00 - DETENTION & CORRECTIC	9,904.60	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	738.15	
7485	12/31/2017	Claims	2	96385	YAKIMA CO DISTRICT COURT	15,123.48	UG MUNICIPAL COURT RECORDS PROJECT
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	15,123.48	
7486	12/31/2017	Claims	2	96386	YAKIMA CO PRINTING DEPT	66.00	BUSINESS CARDS LEVESQUE/HUNT
					001 - 521 22 31 00 - PATROL SUPPLIES	66.00	
7487	12/31/2017	Claims	2	96387	YAKIMA CO PUBLIC SERVICES	8,799.22	FIRE PERMIT FEES / FIRE PLAN CHECK FEES-10/01/2017-01/2018
					001 - 522 10 51 00 - FIRE PROTECTION SERVIC	8,799.22	
7488	12/31/2017	Claims	2	96388	YAKIMA CO PUBLIC SERVICES	18.02	YARD WASTE DUMPING-12/21/2017
					402 - 537 50 49 00 - MISCELLANEOUS	18.02	

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7489	12/31/2017	Claims	2	96389	YAKIMA COOPERATIVE ASSN	5,205.75	BULK PROPANE & DIESEL & COND FUEL; PARKS & AG MUSEUM; JANITOR FUEL-12/2017; PROPANE
					001 - 518 31 32 00 - FUEL	73.99	
					107 - 571 10 32 00 - FUEL-AG MUSEUM	471.38	
					107 - 571 10 32 00 - FUEL-AG MUSEUM	268.97	
					001 - 576 80 32 00 - FUEL	2,594.56	
					001 - 576 80 32 00 - FUEL	1,796.85	
7490	12/31/2017	Claims	2	96390	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL SVC-12/2017
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	2,912.00	
7491	12/31/2017	Claims	2	96391	YAKIMA VALLEY CONFERENCE	2,286.78	TECHNICAL ASSISTANCE CONTRACT-12/2017
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2,286.78	
7492	12/31/2017	Claims	2	96392	YAKIMA VALLEY TOURISM	2,212.01	11/2017-FACEBOOK AD / 2017 SNOW GUIDE
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	2,212.01	
7493	12/31/2017	Claims	2	96393	YAKIMA WASTE SYSTEMS INC	1,297.45	WASTE-12/01/2017-12/31/2017
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,297.45	
7494	12/31/2017	Claims	2	96394	GN NORTHERN, INC	2,958.00	COUG CIVIC CAMPUS SERVICES
					116 - 595 10 41 33 - USDA APP-CITY COMPLEX	2,958.00	
7495	12/31/2017	Claims	2	96395	LOWES COMPANY INC	50.55	LOCK/PADLOCK
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	50.55	
7496	12/31/2017	Claims	2	96453	JUB ENGINEERS INC	6,783.86	BELTWAY CONNECTOR PROJEC; DEC 2017
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	6,783.86	
7497	12/31/2017	Claims	2	96454	US LINEN & UNIFORM	398.32	UNIFORM SERVICE; 12/04, 12/11, 12/18, 12/25
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	97.47	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	97.47	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	41.77	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	97.47	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	64.14	

000	9,729.00
001 Current Expense Fund	110,508.25
101 Street Fund	22,490.13
107 Convention Center Reserve Fund	9,656.35
108 Tourism Promotion Area Fund	2,212.01
116 City Hall Building Reserve Fund	3,843.00
121 Street Development Reserve Fund	2,454.54
123 Criminal Justice Fund	49,234.97
124 Infrastructure Reserve Fund	27,529.68
125 Development Mitigation Reserve Fund	38,540.25
128 Transit System Fund	1,292.43
132 Community Events Fund	1,010.80
170 Housing Rehabilitation Fund	167.63
401 Water Fund	18,036.37
402 Garbage Fund	2,906.42
403 Sewer Fund	84,520.89
404 Water Improvement Reserve	15,054.11
405 Sewer Improvement Reserve	1,215.71
414 Water Deposits	108.45

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						400,510.99	Claims:
						400,510.99	400,510.99



City Council Communication

Meeting Date: January 22, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 22, 2018

SYNOPSIS: Claim Vouchers Dated January 22, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 96299 through 96313 and 96396 through 96452 in the amount of \$319,120.39.

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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225	01/22/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	126.00	9627 WATERWORKS CERTIFICATION RENEWAL; HENNE, BUNTING, STILLWAUGH
320	01/22/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	5,576.07	2018 NLC CONFERENCE REGISTRATIONS; AWC 2018 CITY ACTION DAYS-HENNE, BAILEY, MATSON & SCHILLING; #9627 ERWOW ANNUAL CONFERENCE AND TRADESHOW; HENNE REGISTRATION; NORTHWEST LEADERSHIP - COBB; 1ST LEVEL
321	01/22/2018	Claims	2	EFT	CENTURY LINK	408.66	WATER TELEMETRY - 01/2018; SHOP-01/2018
322	01/22/2018	Claims	2	EFT	INTEGRA TELECOM	2,274.04	PD PHONES-01/03/2018-02/02/2018; SR CTR-01/03/2018-02/02/2018; CH / FD - 01/03/2018-02/02/2018
323	01/22/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	899.68	PRINTER INK, MARKERS, PENS; INK CTG'S, TAX FORMS & FOLDERS; LASER POINTER, BINDERS, MONTHLY DIVIDERS, CALENDARS, FOLDERS, FASTENERS, INK, POST IT NOTES
324	01/22/2018	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	717.93	TASKALFA 6052CI-01/2018
144	01/10/2018	Claims	2	96299	RYAN BONSEN	800.00	UIFORM ALLOWANCE - 01/2018
145	01/10/2018	Claims	2	96300	JABAN R BROWNELL	800.00	UIFORM ALLOWANCE - 01/2018
146	01/10/2018	Claims	2	96301	ERICK MICHAEL DELP	800.00	UIFORM ALLOWANCE - 01/2018
147	01/10/2018	Claims	2	96302	DAMON A DUNSMORE	800.00	UIFORM ALLOWANCE - 01/2018
148	01/10/2018	Claims	2	96303	JARED S HUNT	800.00	UIFORM ALLOWANCE - 01/2018
149	01/10/2018	Claims	2	96304	SHAWN R JAMES	800.00	UIFORM ALLOWANCE - 01/2018
150	01/10/2018	Claims	2	96305	RUDY M JIMENEZ	800.00	UIFORM ALLOWANCE - 01/2018
151	01/10/2018	Claims	2	96306	CHASE K KELLOGG	800.00	UNIFORM ALLOWANCE - 01/2018
152	01/10/2018	Claims	2	96307	ALBA L LEVESQUE	800.00	UIFORM ALLOWANCE - 01/2018
153	01/10/2018	Claims	2	96308	HECTOR A RIVERA	800.00	UIFORM ALLOWANCE - 01/2018
154	01/10/2018	Claims	2	96309	PAUL K SANDERS	800.00	UIFORM ALLOWANCE - 01/2018
155	01/10/2018	Claims	2	96310	CURTIS J SANTUCCI	800.00	UIFORM ALLOWANCE - 01/2018
156	01/10/2018	Claims	2	96311	ERIC B TURLEY	800.00	UIFORM ALLOWANCE - 01/2018
157	01/10/2018	Claims	2	96312	JOSEPH VANICEK	800.00	UIFORM ALLOWANCE - 01/2018
158	01/10/2018	Claims	2	96313	TERRYL D WAY	800.00	UIFORM ALLOWANCE - 01/2018
325	01/22/2018	Claims	2	96396	ASSOCIATION OF WA CITIES	4,038.00	2018 AWC MEMBERSHIP FEE

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326	01/22/2018	Claims	2	96397	ASSOCIATION OF WA CITIES	1,799.00	CITY ACTION DAYS REGISTRATION - FISHER; CITY ACTION DAYS REGISTRATION-2018; DRUG & ALCOHOL CONSORTIUM 2018 MEMBERSHIP
327	01/22/2018	Claims	2	96398	AUTO CARE EXPERTS	486.80	#1016 REPAIR
328	01/22/2018	Claims	2	96399	BIAS ACCOUNTING INC	14,034.38	2018 ANNUAL SUPPORT
329	01/22/2018	Claims	2	96400	BISHOP RED ROCK INC	3,481.68	SMALL RED CINDER; SMALL RED CINDER
330	01/22/2018	Claims	2	96401	CENTRAL WA AG MUSEUM	1,187.00	AG MUSEUM COORDINATOR-12/2017
331	01/22/2018	Claims	2	96402	CENTRAL WA OCCUPATIONAL MEDICINE	55.00	HEP B VACCINE; SCHELHAMMER, K
332	01/22/2018	Claims	2	96403	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 01/2018
333	01/22/2018	Claims	2	96404	CINTAS CORP #605	300.26	CH / ANNEX MAT SERVICE
334	01/22/2018	Claims	2	96405	CITI CARDS	670.00	WMCA CONFERENCE - BISCONER; WFOA MEMBERSHIP 2018; PRA CASE LAW UPDATE WEBINAR
335	01/22/2018	Claims	2	96406	CITY OF YAKIMA	537.62	TR-ADVERTISING FALL 2018 BUS BOOK
336	01/22/2018	Claims	2	96407	COLUMBIA RIVER STEEL & CONSTRUCTION, INC	1,001.58	Refund Utility Deposit
337	01/22/2018	Claims	2	96408	CULLIGAN YAKIMA, WA	30.27	PW / CEW - 01/01/2018-01/3
338	01/22/2018	Claims	2	96409	LINDA DECOTEAU	19.84	Refund Utility Deposit
339	01/22/2018	Claims	2	96410	DIVCO INC	215.06	LITE COMMERCIAL MAINTENANCE CH -01/18-03/18
340	01/22/2018	Claims	2	96411	EDGE CONSTRUCTION SUPPLY	92.88	RAINSUIT & HARD HAT; VEST & GLASSES
341	01/22/2018	Claims	2	96412	ENGRAVING UNLIMITED INC	81.15	COUNCIL NAME BADGES
342	01/22/2018	Claims	2	96413	FASTENAL	25.09	SHOP SUPPLIES
343	01/22/2018	Claims	2	96414	GAP AUTO PARTS	174.90	SUPPLIES & REPAIR ALTERNATOR
344	01/22/2018	Claims	2	96415	GOV FINANCE OFFICERS ASSOC.	170.00	2018 MEMBERSHIP - CLIFTON
345	01/22/2018	Claims	2	96416	ERIK GRAY	16.07	OVERPAYMENT REFUND
346	01/22/2018	Claims	2	96417	H.D. FOWLER COMPANY	279.48	WATER SUPPLIES
347	01/22/2018	Claims	2	96418	KNOBELS ELECTRIC INC	591.37	SEWER TREATMENT HOOK UP MOTOR
348	01/22/2018	Claims	2	96419	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY -01/2018
349	01/22/2018	Claims	2	96420	LTI INC	4,800.45	ROAD SALT 34.61 TON
350	01/22/2018	Claims	2	96421	MUNICIPAL CODE CORPORATION	275.00	ADMINISTRATIVE SUPPORT FEE - 2018
351	01/22/2018	Claims	2	96422	N C MACHINERY CO	85.46	GENERATOR; SEWER DEPARTMENT
352	01/22/2018	Claims	2	96423	NEOFUNDS BY NEOPOST	500.00	POSTAGE -01/2018
353	01/22/2018	Claims	2	96424	EVELYN NORET	53.17	OVERPAYMENT REFUND
354	01/22/2018	Claims	2	96425	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER-01/03/18-01/15/201 8
355	01/22/2018	Claims	2	96426	OFFICE SOLUTIONS NORTHWEST	234.26	PROCTOR SHEETS, GEL INK PEN; INK CTG'S, PERFRTED PAPER, MSG PHONE BOOK, BATTERIES

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356	01/22/2018	Claims	2	96427	OXARC INC	77.51	NITRILE GLOVES
357	01/22/2018	Claims	2	96428	PETTY CASH	33.00	MISC RECEIPTS - 01/2018
358	01/22/2018	Claims	2	96429	RONALD PHILLIPS	20.00	WA WW COLLECTION PERSONNEL ASSOCIATION
359	01/22/2018	Claims	2	96430	PROTECTION ONE	34.18	ALARM MONITORING - 01/01/18-01/31/2018
360	01/22/2018	Claims	2	96431	REPUBLIC PUBLISHING CO	1,225.44	PD HERALD NEWAL 2018; NTC OF 2018 MEETINGS / 2018 MEETING DATES
361	01/22/2018	Claims	2	96432	KATIE RIOS	8.95	OVERPAYMENT REFUND
362	01/22/2018	Claims	2	96433	ROY BENNETT PROPERTIES	14.34	OVERPAYMENT REFUND
363	01/22/2018	Claims	2	96434	SIX ROBBLEES INC	156.83	WORKLAMP FOR VACTOR; SUPPLIES
364	01/22/2018	Claims	2	96435	DON C. SMITH	17.66	LEOFF 1 RETIREE RX
365	01/22/2018	Claims	2	96436	CHRISTOPHER STONE	74.51	OVERPAYMENT REFUND
366	01/22/2018	Claims	2	96437	THE VINE VENUE	406.00	VENUE MANAGEMENT-11/18/17 & 12/15/17
367	01/22/2018	Claims	2	96438	TRANS-ACTION	1,000.00	2018 TRANS-ACTION MEMBERSHIP ASSESSMENT
368	01/22/2018	Claims	2	96439	U-HAUL MOVING & STORAGE	160.95	CH STORAGE -01/2018
369	01/22/2018	Claims	2	96440	UNITED STATES POSTAL SERVICE	157.00	PO BOX RENTAL #3008
370	01/22/2018	Claims	2	96441	UNITED STATES POSTMASTER	776.19	UB POSTAGE - 01/2018
371	01/22/2018	Claims	2	96442	UNUM LIFE INSURANCE	94.40	LEOFF 1 LONG TERM CARE-01/2018
372	01/22/2018	Claims	2	96443	UPPER YAKIMA VALLEY UTILITY	120.00	2018 ANNUAL DUES
373	01/22/2018	Claims	2	96444	VALLEY LOCK & KEY SERVICE	62.32	DUPLICATE KEY
374	01/22/2018	Claims	2	96445	WA CITIES INS. AUTHORITY	189,595.00	2018 LIABILITY ASSESSMENT
375	01/22/2018	Claims	2	96446	YAKIMA BINDERY	195.13	WATER MAP DUPLICATION & LAMINATION X3
376	01/22/2018	Claims	2	96447	YAKIMA CO AUDITOR	68.00	UTILITY LIEN
377	01/22/2018	Claims	2	96448	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERASTIONS-01/2018
378	01/22/2018	Claims	2	96449	YAKIMA REG.CLEAN AIR AUTHORITY	2,480.00	2018 PRO RATA SHARE
379	01/22/2018	Claims	2	96450	YAKIMA VALLEY CONFERENCE	5,875.00	2018 ASSESSMENT
380	01/22/2018	Claims	2	96451	YAKIMA VALLEY LIBRARIES	25,025.00	2018 CONTRACT FOR LIBRARY SERVICES
381	01/22/2018	Claims	2	96452	YAKIMA VALLEY TOURISM	2,399.00	NORTHWEST TRAVEL- JAN/FEB 18
						154,030.97	001 Current Expense Fund
						30,596.99	101 Street Fund
						1,187.00	107 Convention Center Reserve Fund
						4,274.00	108 Tourism Promotion Area Fund
						14,034.38	120 City Hall Equipment Reserve Fund
						561.02	128 Transit System Fund
						43,493.26	401 Water Fund
						31,985.31	402 Garbage Fund
						37,936.04	403 Sewer Fund
						1,021.42	414 Water Deposits
						319,120.39	Claims:
						319,120.39	

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225	01/22/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	126.00	9627 WATERWORKS CERTIFICATION RENEWAL; HENNE, BUNTING, STILLWAUGH
			401 - 534 50 49 00 - MISCELLANEOUS			126.00	
320	01/22/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	5,576.07	2018 NLC CONFERENCE REGISTRATIONS; AWC 2018 CITY ACTION DAYS-HENNE, BAILEY, MATSON & SCHILLING; #9627 ERWOW ANNUAL CONFERENCE AND TRADESHOW; HENNE REGISTRATION; NORTHWEST LEADERSHIP - COBB; 1ST LEVEL
			001 - 511 60 43 00 - TRAVEL			1,069.02	
			001 - 511 60 49 00 - MISCELLANEOUS			1,945.00	
			001 - 513 10 49 01 - MISCELLANEOUS			605.00	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			711.47	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			614.24	
			401 - 534 50 43 00 - TRAVEL			118.78	
			401 - 534 50 49 00 - MISCELLANEOUS			275.00	
			403 - 535 50 43 00 - TRAVEL			118.78	
			402 - 537 50 43 00 - TRAVEL			118.78	
321	01/22/2018	Claims	2	EFT	CENTURY LINK	408.66	WATER TELEMETRY - 01/2018; SHOP-01/2018
			401 - 534 50 42 00 - COMMUNICATION			360.30	
			401 - 534 50 42 00 - COMMUNICATION			12.09	
			403 - 535 50 42 00 - COMMUNICATION			12.09	
			402 - 537 50 42 00 - COMMUNICATION			12.09	
			101 - 543 30 42 00 - COMMUNICATION			12.09	
322	01/22/2018	Claims	2	EFT	INTEGRA TELECOM	2,274.04	PD PHONES-01/03/2018-02/02/2018; SR CTR-01/03/2018-02/02/2018; CH / FD - 01/03/2018-02/02/2018
			001 - 518 88 42 00 - COMMUNICATION			1,914.38	
			001 - 528 80 42 00 - COMMUNICATION			281.31	
			001 - 571 21 42 00 - COMMUNICATION			39.18	
			001 - 576 80 42 00 - COMMUNICATION			39.17	
323	01/22/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	899.68	PRINTER INK, MARKERS, PENS; INK CTG'S, TAX FORMS & FOLDERS; LASER POINTER, BINDERS, MONTHLY DIVIDERS, CALENDARS, FOLDERS, FASTENERS, INK, POST IT NOTES
			001 - 511 60 31 01 - SUPPLIES			73.53	
			001 - 514 23 31 00 - SUPPLIES			158.97	
			001 - 514 23 31 00 - SUPPLIES			48.45	
			001 - 514 30 31 00 - SUPPLIES			48.45	
			001 - 524 20 31 00 - SUPPLIES			207.18	
			401 - 534 50 31 00 - SUPPLIES			31.19	
			403 - 535 50 31 00 - SUPPLIES			31.17	
			402 - 537 50 31 00 - SUPPLIES			31.19	
			101 - 542 30 31 00 - SUPPLIES			31.19	
			001 - 558 60 31 00 - SUPPLIES			207.17	
			001 - 576 80 31 00 - SUPPLIES			31.19	
324	01/22/2018	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	717.93	TASKALFA 6052CI-01/2018
			001 - 511 60 45 00 - OPERATING RENTALS & LI			43.12	
			001 - 513 10 45 00 - OPERATING RENTALS & LI			2.53	
			001 - 514 23 45 00 - OPERATING RENTALS & LI			175.04	

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			001 - 514 30 45 00		- OPERATING RENTALS & LI	123.31	
			001 - 518 20 45 00		- OPERATING LEASES	0.04	
			001 - 521 10 45 00		- PD ADMIN RENTALS & LE/	3.35	
			001 - 524 20 45 00		- OPERATING RENTALS & LI	57.00	
			401 - 534 50 45 00		- OPERATING RENTALS & LI	73.16	
			403 - 535 50 45 00		- OPERATING RENTALS & LI	73.15	
			402 - 537 50 45 00		- OPERATING RENTALS & LI	73.16	
			101 - 543 30 31 00		- SUPPLIES	73.15	
			001 - 558 60 45 00		- OPERATING RENTALS & LI	2.25	
			001 - 576 80 45 00		- OPERATING RENTALS & LI	18.67	
144	01/10/2018	Claims	2	96299	RYAN BONSEN	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
145	01/10/2018	Claims	2	96300	JABAN R BROWNELL	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
146	01/10/2018	Claims	2	96301	ERICK MICHAEL DELP	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 21 21 01 - LEAD TASK FORCE UNIFOI	800.00	
147	01/10/2018	Claims	2	96302	DAMON A DUNSMORE	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
148	01/10/2018	Claims	2	96303	JARED S HUNT	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
149	01/10/2018	Claims	2	96304	SHAWN R JAMES	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 21 21 00 - INVESTIGATION UNIFORM	800.00	
150	01/10/2018	Claims	2	96305	RUDY M JIMENEZ	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
151	01/10/2018	Claims	2	96306	CHASE K KELLOGG	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
152	01/10/2018	Claims	2	96307	ALBA L LEVESQUE	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
153	01/10/2018	Claims	2	96308	HECTOR A RIVERA	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
154	01/10/2018	Claims	2	96309	PAUL K SANDERS	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & E(800.00	
155	01/10/2018	Claims	2	96310	CURTIS J SANTUCCI	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 21 21 00 - INVESTIGATION UNIFORM	800.00	
156	01/10/2018	Claims	2	96311	ERIC B TURLEY	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
157	01/10/2018	Claims	2	96312	JOSEPH VANICEK	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
158	01/10/2018	Claims	2	96313	TERRYL D WAY	800.00	UNIFORM ALLOWANCE - 01/2018
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	800.00	
325	01/22/2018	Claims	2	96396	ASSOCIATION OF WA CITIES	4,038.00	2018 AWC MEMBERSHIP FEE
					001 - 511 60 49 00 - MISCELLANEOUS	4,038.00	
326	01/22/2018	Claims	2	96397	ASSOCIATION OF WA CITIES	1,799.00	CITY ACTION DAYS REGISTRATION - FISHER; CITY ACTION DAYS REGISTRATION-2018; DRUG & ALCOHOL CONSORTIUM 2018 MEMBERSHIP
					001 - 511 60 49 00 - MISCELLANEOUS	600.00	
					001 - 511 60 49 06 - AWC SERVICE FEE	799.00	

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			001 - 513 10 49 01 - MISCELLANEOUS			200.00	
			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	
327	01/22/2018	Claims	2	96398	AUTO CARE EXPERTS	486.80	#1016 REPAIR
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			438.12	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			24.34	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			24.34	
328	01/22/2018	Claims	2	96399	BIAS ACCOUNTING INC	14,034.38	2018 ANNUAL SUPPORT
			120 - 518 80 41 00 - BIAS ANNUAL SUPPORT			14,034.38	
329	01/22/2018	Claims	2	96400	BISHOP RED ROCK INC	3,481.68	SMALL RED CINDER; SMALL RED CINDER
			101 - 542 66 31 00 - SUPPLIES			2,611.26	
			101 - 542 66 31 00 - SUPPLIES			870.42	
330	01/22/2018	Claims	2	96401	CENTRAL WA AG MUSEUM	1,187.00	AG MUSEUM COORDINATOR-12/2017
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			1,187.00	
331	01/22/2018	Claims	2	96402	CENTRAL WA OCCUPATIONAL MEDICINE	55.00	HEP B VACCINE; SCHELHAMMER, K
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			55.00	
332	01/22/2018	Claims	2	96403	CENTRAL WASHINGTON FAIR ASSOC.	1,875.00	MARKETING & SALES - 01/2018
			108 - 557 30 44 01 - STATE FAIR PARK SALES F			1,875.00	
333	01/22/2018	Claims	2	96404	CINTAS CORP #605	300.26	CH / ANNEX MAT SERVICE
			001 - 518 31 45 00 - OPERATING RENTALS & LJ			186.85	
			001 - 571 21 45 00 - OPERATING RENTALS & LJ			113.41	
334	01/22/2018	Claims	2	96405	CITI CARDS	670.00	WMCA CONFERENCE - BISCOBER; WFOA MEMBERSHIP 2018; PRA CASE LAW UPDATE WEBINAR
			001 - 514 23 49 00 - MISCELLANEOUS			100.00	
			001 - 514 30 49 00 - MISCELLANEOUS			500.00	
			001 - 514 30 49 00 - MISCELLANEOUS			70.00	
335	01/22/2018	Claims	2	96406	CITY OF YAKIMA	537.62	TR-ADVERTISING FALL 2018 BUS BOOK
			128 - 547 60 49 00 - TRANSIT SERVICE PAYME			537.62	
336	01/22/2018	Claims	2	96407	COLUMBIA RIVER STEEL & CONSTRUCTION, INC	1,001.58	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			1,001.58	Refund Utility Deposit
337	01/22/2018	Claims	2	96408	CULLIGAN YAKIMA, WA	30.27	PW / CEW - 01/01/2018-01/3
			001 - 524 20 45 00 - OPERATING RENTALS & LJ			7.56	
			401 - 534 50 45 00 - OPERATING RENTALS & LJ			3.02	
			403 - 535 50 45 00 - OPERATING RENTALS & LJ			3.02	
			402 - 537 50 45 00 - OPERATING RENTALS & LJ			3.02	
			101 - 542 30 45 00 - OPERATING RENTALS & LJ			3.03	
			001 - 558 60 45 00 - OPERATING RENTALS & LJ			7.58	
			001 - 576 80 45 00 - OPERATING RENTALS & LJ			3.04	
338	01/22/2018	Claims	2	96409	LINDA DECOTEAU	19.84	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			19.84	Refund Utility Deposit
339	01/22/2018	Claims	2	96410	DIVCO INC	215.06	LITE COMMERCIAL MAINTENCE CH -01/18-03/18
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			215.06	

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340	01/22/2018	Claims	2	96411	EDGE CONSTRUCTION SUPPLY	92.88	RAINSUIT & HARD HAT; VEST & GLASSES
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	14.03	
					401 - 534 50 31 00 - SUPPLIES	22.74	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	14.03	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	14.03	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	14.03	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	14.02	
341	01/22/2018	Claims	2	96412	ENGRAVING UNLIMITED INC	81.15	COUNCIL NAME BADGES
					001 - 511 60 31 01 - SUPPLIES	81.15	
342	01/22/2018	Claims	2	96413	FASTENAL	25.09	SHOP SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	5.02	
					403 - 535 50 31 00 - SUPPLIES	5.02	
					402 - 537 50 31 00 - SUPPLIES	5.01	
					101 - 542 30 31 00 - SUPPLIES	5.02	
					001 - 576 80 31 00 - SUPPLIES	5.02	
343	01/22/2018	Claims	2	96414	GAP AUTO PARTS	174.90	SUPPLIES & REPAIR ALTERNATOR
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	128.10	
					402 - 537 50 31 00 - SUPPLIES	23.40	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	23.40	
344	01/22/2018	Claims	2	96415	GOV FINANCE OFFICERS ASSOC.	170.00	2018 MEMBERSHIP - CLIFTON
					001 - 514 23 49 00 - MISCELLANEOUS	170.00	
345	01/22/2018	Claims	2	96416	ERIK GRAY	16.07	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	16.07	
346	01/22/2018	Claims	2	96417	H.D. FOWLER COMPANY	279.48	WATER SUPPLIES
					401 - 534 50 31 00 - SUPPLIES	279.48	
347	01/22/2018	Claims	2	96418	KNOBELS ELECTRIC INC	591.37	SEWER TREATMENT HOOK UP MOTOR
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	591.37	
348	01/22/2018	Claims	2	96419	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY -01/2018
					001 - 515 30 41 02 - PROF SERVICES - PROS. AT	10,000.00	
349	01/22/2018	Claims	2	96420	LTI INC	4,800.45	ROAD SALT 34.61 TON
					101 - 542 66 31 00 - SUPPLIES	4,800.45	
350	01/22/2018	Claims	2	96421	MUNICIPAL CODE CORPORATION	275.00	ADMINISTRATIVE SUPPORT FEE - 2018
					001 - 511 60 49 00 - MISCELLANEOUS	21.15	
					001 - 511 60 49 00 - MISCELLANEOUS	21.15	
					001 - 513 10 49 01 - MISCELLANEOUS	21.15	
					001 - 514 23 49 00 - MISCELLANEOUS	21.15	
					001 - 514 30 49 00 - MISCELLANEOUS	21.15	
					001 - 518 88 49 00 - MISCELLANEOUS	21.15	
					001 - 524 20 49 00 - MISCELLANEOUS	21.15	
					401 - 534 50 49 00 - MISCELLANEOUS	21.15	
					403 - 535 50 49 00 - MISCELLANEOUS	21.15	
					402 - 537 50 49 00 - MISCELLANEOUS	21.15	
					101 - 543 30 49 00 - MISCELLANEOUS	21.15	
					001 - 558 60 49 00 - MISCELLANEOUS	21.15	
					001 - 576 80 49 00 - MISCELLANEOUS	21.20	
351	01/22/2018	Claims	2	96422	N C MACHINERY CO	85.46	GENERATOR; SEWER DEPARTMENT

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			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	85.46	
352	01/22/2018	Claims	2	96423	NEOFUNDS BY NEOPOST		500.00 POSTAGE -01/2018
			001 - 511 60 42 01 -		COMMUNICATION	77.06	
			001 - 513 10 42 01 -		COMMUNICATION	0.10	
			001 - 514 23 42 00 -		COMMUNICATIONS	82.64	
			001 - 514 30 42 00 -		COMMUNICATIONS	53.76	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATI	15.97	
			001 - 524 20 42 00 -		COMMUNICATION	28.97	
			401 - 534 50 42 00 -		COMMUNICATION	60.37	
			403 - 535 50 42 00 -		COMMUNICATION	60.37	
			402 - 537 50 42 00 -		COMMUNICATION	60.37	
			101 - 543 30 42 00 -		COMMUNICATION	60.37	
			001 - 576 80 42 00 -		COMMUNICATION	0.02	
353	01/22/2018	Claims	2	96424	EVELYN NORET		53.17 OVERPAYMENT REFUND
			402 - 589 10 04 02 -		210-10	53.17	
354	01/22/2018	Claims	2	96425	ROBERT R NORTHCOTT		1,015.00 PUBLIC DEFENDER-01/03/18-01/15/2018
			001 - 515 91 41 03 -		PROF SERVICES-PUBLIC Di	1,015.00	
355	01/22/2018	Claims	2	96426	OFFICE SOLUTIONS NORTHWEST		234.26 PROCTOR SHEETS, GEL INK PEN; INK CTG'S, PERFRTE PAPER, MSG PHONE BOOK, BATTERIES
			001 - 514 23 31 00 -		SUPPLIES	18.80	
			001 - 514 30 31 00 -		SUPPLIES	18.80	
			401 - 534 50 31 00 -		SUPPLIES	65.56	
			403 - 535 50 31 00 -		SUPPLIES	65.56	
			402 - 537 50 31 00 -		SUPPLIES	65.54	
356	01/22/2018	Claims	2	96427	OXARC INC		77.51 NITRILE GLOVES
			403 - 535 50 31 00 -		SUPPLIES	77.51	
357	01/22/2018	Claims	2	96428	PETTY CASH		33.00 MISC RECEIPTS - 01/2018
			001 - 511 60 31 01 -		SUPPLIES	18.02	
			001 - 517 91 31 00 -		SUPPLIES	14.98	
358	01/22/2018	Claims	2	96429	RONALD PHILLIPS		20.00 WA WW COLLECTION PERSONNEL ASSOCIATION
			403 - 535 50 49 00 -		MISCELLANEOUS	20.00	
359	01/22/2018	Claims	2	96430	PROTECTION ONE		34.18 ALARM MONITORING - 01/01/18-01/31/2018
			001 - 518 31 41 00 -		PROFESSIONAL SERVICES	17.80	
			001 - 524 20 41 00 -		PROFESSIONAL SERVICES	2.33	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	2.33	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	2.40	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	2.33	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES	2.33	
360	01/22/2018	Claims	2	96431	REPUBLIC PUBLISHING CO		1,225.44 PD HERALD NEWAL 2018; NTC OF 2018 MEETINGS / 2018 MEETING DATES
			001 - 511 60 44 01 -		ADVERTISING	1,139.40	
			001 - 521 22 31 00 -		PATROL SUPPLIES	86.04	
361	01/22/2018	Claims	2	96432	KATIE RIOS		8.95 OVERPAYMENT REFUND
			402 - 589 10 04 02 -		210-10	8.95	
362	01/22/2018	Claims	2	96433	ROY BENNETT PROPERTIES		14.34 OVERPAYMENT REFUND
			402 - 589 10 04 02 -		210-10	14.34	
363	01/22/2018	Claims	2	96434	SIX ROBBLEES INC		156.83 WORKLAMP FOR VACTOR; SUPPLIES

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			401 - 534 50 31 00 - SUPPLIES			2.90	
			403 - 535 50 31 00 - SUPPLIES			148.14	
			403 - 535 50 31 00 - SUPPLIES			2.89	
			402 - 537 50 31 00 - SUPPLIES			2.90	
364	01/22/2018	Claims	2	96435	DON C. SMITH	17.66	LEOFF I RETIREE RX
			001 - 521 10 22 00 - LEOFF I BENEFITS			17.66	
365	01/22/2018	Claims	2	96436	CHRISTOPHER STONE	74.51	OVERPAYMENT REFUND
			402 - 589 10 04 02 - 210-10			74.51	
366	01/22/2018	Claims	2	96437	THE VINE VENUE	406.00	VENUE MANAGEMENT-11/18/17 & 12/15/17
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			406.00	
367	01/22/2018	Claims	2	96438	TRANS-ACTION	1,000.00	2018 TRANS-ACTION MEMBERSHIP ASSESSMENT
			101 - 543 30 49 00 - MISCELLANEOUS			1,000.00	
368	01/22/2018	Claims	2	96439	U-HAUL MOVING & STORAGE	160.95	CH STORAGE -01/2018
			001 - 518 20 45 00 - OPERATING LEASES			160.95	
369	01/22/2018	Claims	2	96440	UNITED STATES POSTAL SERVICE	157.00	PO BOX RENTAL #3008
			001 - 511 60 42 01 - COMMUNICATION			15.70	
			001 - 513 10 42 01 - COMMUNICATION			15.70	
			001 - 514 23 42 00 - COMMUNICATIONS			15.70	
			001 - 514 30 42 00 - COMMUNICATIONS			15.70	
			001 - 524 20 42 00 - COMMUNICATION			15.70	
			401 - 534 50 42 00 - COMMUNICATION			15.70	
			403 - 535 50 42 00 - COMMUNICATION			15.70	
			402 - 537 50 42 00 - COMMUNICATION			15.70	
			101 - 543 30 42 00 - COMMUNICATION			15.70	
			001 - 576 80 42 00 - COMMUNICATION			15.70	
370	01/22/2018	Claims	2	96441	UNITED STATES POSTMASTER	776.19	UB POSTAGE - 01/2018
			401 - 534 50 42 00 - COMMUNICATION			258.73	
			403 - 535 50 42 00 - COMMUNICATION			258.73	
			402 - 537 50 42 00 - COMMUNICATION			258.73	
371	01/22/2018	Claims	2	96442	UNUM LIFE INSURANCE	94.40	LEOFF I LONG TERM CARE-01/2018
			001 - 521 10 22 00 - LEOFF I BENEFITS			94.40	
372	01/22/2018	Claims	2	96443	UPPER YAKIMA VALLEY UTILITY	120.00	2018 ANNUAL DUES
			401 - 534 50 49 00 - MISCELLANEOUS			60.00	
			403 - 535 50 49 00 - MISCELLANEOUS			60.00	
373	01/22/2018	Claims	2	96444	VALLEY LOCK & KEY SERVICE	62.32	DUPLICATE KEY
			401 - 534 50 31 00 - SUPPLIES			12.46	
			403 - 535 50 31 00 - SUPPLIES			12.47	
			402 - 537 50 31 00 - SUPPLIES			12.46	
			101 - 542 30 31 00 - SUPPLIES			12.46	
			001 - 576 80 31 00 - SUPPLIES			12.47	
374	01/22/2018	Claims	2	96445	WA CITIES INS. AUTHORITY	189,595.00	2018 LIABILITY ASSESSMENT
			001 - 511 60 46 01 - INSURANCE			2,700.00	
			001 - 513 10 46 00 - INSURANCE			3,000.00	
			001 - 514 23 46 00 - INSURANCE			7,500.00	
			001 - 518 31 46 00 - INSURANCE			1,595.00	
			001 - 521 10 46 00 - PD ADMIN INSURANCE			35,000.00	
			001 - 524 20 46 00 - INSURANCE			3,000.00	
			401 - 534 50 46 00 - INSURANCE			41,000.00	

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			403 - 535 50 46 00 - INSURANCE			36,000.00	
			402 - 537 50 46 00 - INSURANCE			31,000.00	
			101 - 543 30 46 00 - INSURANCE			21,000.00	
			001 - 558 60 46 00 - INSURANCE			2,500.00	
			001 - 576 80 46 00 - INSURANCE			5,300.00	
375	01/22/2018	Claims	2	96446	YAKIMA BINDERY	195.13	WATER MAP DUPLICATION & LAMINATION X3
			401 - 534 50 31 00 - SUPPLIES			195.13	
376	01/22/2018	Claims	2	96447	YAKIMA CO AUDITOR	68.00	UTILITY LIEN
			403 - 535 50 49 00 - MISCELLANEOUS			34.00	
			402 - 537 50 49 00 - MISCELLANEOUS			34.00	
377	01/22/2018	Claims	2	96448	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERASTIONS-01/2018
			001 - 512 50 51 01 - COURT SERVICE COSTS			18,915.83	
378	01/22/2018	Claims	2	96449	YAKIMA REG.CLEAN AIR AUTHORITY	2,480.00	2018 PRO RATA SHARE
			001 - 553 70 51 00 - POLLUTION CONTROL			2,480.00	
379	01/22/2018	Claims	2	96450	YAKIMA VALLEY CONFERENCE	5,875.00	2018 ASSESSMENT
			001 - 511 60 49 00 - MISCELLANEOUS			5,875.00	
380	01/22/2018	Claims	2	96451	YAKIMA VALLEY LIBRARIES	25,025.00	2018 CONTRACT FOR LIBRARY SERVICES
			001 - 572 20 51 00 - LIBRARY SERVICES			25,025.00	
381	01/22/2018	Claims	2	96452	YAKIMA VALLEY TOURISM	2,399.00	NORTHWEST TRAVEL- JAN/FEB 18
			108 - 557 30 44 08 - YAK VALLEY TOURISM-AI			2,399.00	
						154,030.97	
						30,596.99	
						1,187.00	
						4,274.00	
						14,034.38	
						561.02	
						43,493.26	
						31,985.31	
						37,936.04	
						1,021.42	
						319,120.39	Claims:
						319,120.39	