

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JANUARY 27, 2020 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated January 13, 2020 as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated January 21, 2020 as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated January 22, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 100614 through 100664 for January 20, 2020, in the amount of \$690,615.11

Claims Vouchers – EFT's, and Voucher No. 100541 and Voucher Nos. 100598 through 100613, and 100665 through 100724 for January 27, 2020, in the amount of \$539,562.39

Petty Cash Vouchers – Check No. 1912 for the month of December, 2019, in the amount of \$125.00

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Ordinance No. - _____ - Amendment to UGMC Chapter 17.08. – Digital Signs
2. Ordinance No. - _____ - Amendment to UGMC to add Chapter 17.31 – Storage Containers

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. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: January 27, 2020
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Amendment to UGMC Chapter 17.08. – Digital Signs

SYNOPSIS: The City of Union Gap has seen an increase in the usage of digital signs. Currently the City of Union Gap Code does not address this issue. City staff has researched what other jurisdictions have done and what issues could be created by adding regulations into the sign code for digital signs. City staff drafted wording that would address digital signs.

This ordinance will amend the sign code to address digital signs within Union Gap. Many new business and schools are moving to using digital signs that have multiple and changing messages. The proposed ordinance will provide regulations for the rate of change of the message, brightness of the digital sign, dimming capability, prohibit flashing or strobe like images and only allow one digital per 100 liner foot of street frontage.

The Planning Commission review the draft ordinance and after making changes, recommended that the Hearing Examiner conduct a public hearing on the draft ordinance to make a recommendation to the City Council. The Hearing Examiner conducted a public hearing on December 11, 2019 and considered testimony presented at the hearing. On December 24, 2019, the Union Gap Hearing Examiner issued his recommendation on the proposed amendment to the Union Gap Municipal Code Chapter 17.08.

RECOMMENDATION: Adopt an Ordinance amending Chapter 17.08 of the Union Gap Municipal Code as it relates to signs and digital signs.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Ordinance
2. Hearing Examiner's Recommendation

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. - _____

AN ORDINANCE amending Chapter 17.08 of the Union Gap Municipal Code relating to signs and digital signs.

WHEREAS, a new chapter in the sign code relating to a definition and regulations of digital signs is proposed to be enacted; and

WHEREAS, there is a need to provide regulations specifically for digital signs to protect the health, safety, and welfare of the citizens of Union Gap; and

WHEREAS, this proposed ordinance was reviewed by the planning commission on August 27, 2019 and October 22, 2019 and planning commission recommended this ordinance be forwarded to the Hearing Examiner for review; and

WHEREAS, this proposed amendment to Chapter 17.08 regarding digital signs was reviewed by the Hearing Examiner on December 11, 2019 and recommends approval with changes; and

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

SECTION 1. The following definition under 17.08.020 shall be deleted from the definitions: "Changing message center sign" means an electronically controlled sign where different automatic changing messages are shown on the lamp bank. This definition includes time and temperature displays.

SECTION 2. The following definition shall be added to the definition section under 17.08.020: ""Digital Signs" A sign or portion thereof that is visible from a right-of-way and that displays electronic, static images,static graphics or static pictures,with or without textual information, which are created by matrix elements which may include cathode ray tubes (CRTs), light emitting diodes (LEDs), liquid crystals (LCDs), plasma, fiber optics, light bulbs or other illumination devices within the display area,or are created by any reflective,refractive, digital light processing (DLP), holographic, stereoscopic,three dimensional, or any other device, process, product, application of technology, or by the appearance of any of such,within the display area,either alone or in varying combinations with each other or other elements. Digital signs are also known as "Electronic Messaging Centers" or "EMC's".

SECTION 3. 17.08.120 Signs in residential areas is recodified as 17.08.125

SECTION 4. 17.08.125 Permitted off-premise signs is recodified as 17.08.130

SECTION 5. 17.08.130 Repair and reconstruction of signs is recodified as 17.08.135

SECTION 6. 17.08.120 which is now a new section of the Union Gap Municipal Code is hereby enacted and created to read as follows:

17.08.120- Digital Signs

- a) The message rate shall not change at a rate faster than one message every 8 seconds, with a transition period of one second or less.
- b) Illumination Limits. The difference between off and solid message measurements using the EMC measurement criteria shall not exceed 0.3 foot-candles (or equivalent) at night.
- c) Dimming Capabilities. All permitted digital signs or EMCs shall be equipped with a sensor or other device that automatically determines the ambient illumination and be programmed to automatically dim according to ambient light conditions to comply with the 0.3 foot-candle measurements. Certification must be provided to the City of Union Gap demonstrating that the sign has been preset to automatically adjust the brightness to these levels. Re-inspection and recalibration may be periodically required by the City in its reasonable discretion, at the permittee's expense, to ensure that the specified brightness levels are maintained at all times.
- d) Digital signs shall have no flashing, or strobe like images.
- e) Zoning, size, location, type and use must conform to all regulations set forth in chapter 17.08 of the Union Gap Municipal Code.
- f) Only one Digital sign shall be allowed per 100 linear feet of street frontage.
- g) All sounds shall be prohibited.

SECTION 5. This ordinance shall become effective five (5) days after its passage and publication as required by law.

Ordained BY THE CITY COUNCIL this 27th day of January, 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**CITY OF UNION GAP
HEARING EXAMINER'S RECOMMENDATION**

December 24, 2019

**In the Matter of Recommended Zoning)
Ordinance Text Amendments to Chapter)
17.08 in order to Regulate Digital Signs)**

A. Introduction. The preliminary findings relative to the public hearing process for this application may be summarized as follows:

(1) The Hearing Examiner conducted an open record public hearing for zoning ordinance text amendments to regulate digital signs on December 11, 2019.

(2) The City's staff report prepared and presented by the City's Planner, Mike Shuttleworth, Planning Manager of YVCOG, recommended approval of zoning ordinance text amendments in order to address the usage of digital signs which currently is not addressed by City ordinances.

(3) The City's Public Works and Community Development Director, Dennis Henne, and the City's Administrative Secretary, Jenny Valle, also provided relevant information at the hearing.

(4) No one else attended the public hearing, and no one else provided testimony or written comments relative to zoning ordinance text amendments that would regulate digital signs.

(5) This recommendation has been issued within 10 business days of the open record public hearing.

B. Summary of Recommendation. The Hearing Examiner recommends that the Union

Gap City Council adopt the digital sign regulations attached hereto which were put in ordinance format by the City Attorney, or similar regulations that are acceptable to the City Council.

C. Basis for Recommendation. Based upon the staff report, exhibits, testimony and other evidence presented at an open record public hearing on December 11, 2019; and a consideration of the Union Gap Comprehensive Plan and of the need for regulations pertaining to digital signs in the City's zoning ordinance; the Hearing Examiner makes and issues the following:

FINDINGS, CONCLUSIONS & RECOMMENDATION

I. Findings. The proceedings leading up to this recommendation may be summarized as follows:

(1) Zoning ordinance text amendments to regulate digital signs proposed by City staff were submitted for consideration by the Planning Commission at its regular meeting of August 27, 2019, where it was explained that digital electronic signs are becoming more popular; that the City has no ordinance governing flashing, brightness and so on which can cause distractions that can lead to accidents; that content of signs cannot be regulated; that new billboards are not allowed in the City; and that the current sign ordinance regulates the size of signs based on the linear footage of the street frontage of the lot (*Exhibit 1, Document Index page 2*).

(2) The Planning Commission again discussed the proposed sign ordinance text amendments at its meeting of October 22, 2019, and recommended that flashing or strobing images be prohibited and that brightness be regulated, which are features of the recommended ordinance attached hereto (*Exhibit 1, Document Index page 3*).

(3) After review of the provisions by the Planning Commission, the draft wording

was sent to the City Attorney for review (*Exhibit 5, Document Index page 34*).

(4) The City's Community Development Department then asked the Hearing Examiner to conduct a public hearing, take testimony and make a recommendation to the Union Gap City Council regarding text amendments to the City's sign ordinance which is codified as Chapter 17.08 of the City's zoning ordinance. Subsection 17.25.020(B) of the Union Gap Municipal Code requires that any zoning ordinance amendments be adopted by the Union Gap City Council after a recommendation thereon from the Hearing Examiner (*Exhibit 5, Document Index page 33*).

(5) Notice of a public hearing to be conducted by the Hearing Examiner on December 11, 2019 at 10:00 a.m. was provided by publication in the Yakima Herald-Republic on November 27, 2019 (*Exhibit 2, Document Index page 5*) and by posting the notice at City Hall (*Exhibit 2, Document Index page 7*).

(6) The Hearing Examiner submitted questions and observations for consideration by City staff prior to the hearing by a letter with attachments dated December 4, 2019 (*Exhibit 3, Document Index pages 14-22*).

(7) At the public hearing, no members of the public appeared or submitted written comments to be considered. However, Mr. Shuttleworth presented his staff report and recommendation for approval of the text amendments. He explained that businesses and schools are moving to the use of digital signs that have multiple changing messages and that the proposed ordinance will provide regulations for the rate of change of the messages, the brightness and dimming capability of digital signs, the prohibition of flashing and strobe-like images and the limitation of one digital sign per 100 linear feet of street frontage (*Exhibit 5, Document Index page 33*). Mr. Shuttleworth, Mr. Henne and Ms. Valle answered questions and provided information which after a thorough discussion resulted in this recommendation for adoption of the zoning ordinance digital sign provisions which are attached hereto.

II. Conclusions. Based upon the procedure which has been followed for making this recommendation, the Hearing Examiner concludes as follows:

(1) The Hearing Examiner has jurisdiction to recommend adoption of zoning ordinance text amendments by the Union Gap City Council by virtue of Subsection 17.25.020(B) of the Union Gap Municipal Code.

(2) Notices were given for the public hearing conducted by the Hearing Examiner by publication in the Yakima Herald-Republic and posting at City Hall.

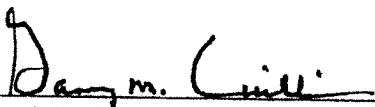
(3) The City is in need of zoning ordinance provisions that regulate digital signs for the safety of the traveling public, the peaceful enjoyment of residents of the City and otherwise for the public health, safety and welfare of the residents of the City.

(4) The regulation of digital signs will not be contrary to the City's Comprehensive Plan because the subject of digital signs is not addressed by the City's Comprehensive Plan.

(5) Adoption of the attached Chapter 17.08 zoning ordinance digital sign provisions or some version thereof that is acceptable to the Union Gap City Council would be in the public interest.

III. Recommendation. The Hearing Examiner recommends that the Union Gap City Council adopt the Chapter 17.08 zoning ordinance provisions regulating digital signs attached hereto or similar digital sign provisions that are acceptable to the City Council.

DATED this 24th day of December, 2019.



Gary M. Cuillier, Hearing Examiner



City Council Communication

Meeting Date: January 27, 2020
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Amendment to UGMC to add Chapter 17.31 – Storage Containers

SYNOPSIS: The City of Union Gap has seen an increase in the using of cargo containers as storage units. Currently the City of Union Gap Code does not address this issue. City staff has researched what other jurisdictions have done and what issues could be created by allowing using of cargo containers as storage units. Based on that review, city staff drafted wording that would address the issues.

This ordinance will add a chapter to the zoning code dealing with cargo containers being used as storage units. Currently the building code allows the construction of a storage building under 200 square feet to be constructed without a building permit. Most of the used cargo containers exceed the 200 square feet. The exempt storage building must meet the setback requirements in the zone where they are constructed. Where cargo containers have been placed on properties, they have been placed in the front yards and within the setback areas.

The Planning Commission review the draft ordinance and after making changes, recommended that the Hearing Examiner conduct a public hearing on the draft ordinance to make a recommendation to the City Council. The Hearing Examiner conducted a public hearing on December 11, 2019 and considered testimony presented at the hearing. On December 24, 2019, the Union Gap Hearing Examiner issued his recommendation on the proposed adding to the Union Gap Municipal Code Chapter 17.31.

RECOMMENDATION: Adopt an Ordinance amending Chapter 17.31 to the Union Gap Municipal Code as it relates to storage containers.

LEGAL REVIEW: The City Attorney has reviewed this Ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance
2. Hearing Examiner's Recommendation

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE creating a new Chapter 17.31 of the Union Gap Municipal Code relating to storage containers.

WHEREAS, there are several locations and properties within the City of Union Gap that have storage containers; and

WHEREAS, there is a need to adopt certain regulations to protect the health, safety, and welfare of the citizens of Union Gap; and

WHEREAS, the new storage container regulations will also promote positive aesthetics in the city; and

WHEREAS, this proposed ordinance was reviewed by the planning commission on August 27, 2019; and

WHEREAS, this proposed new Chapter 17.31 regarding storage containers was reviewed by the Hearing Examiner on December 11, 2019; and

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

Section 1. Chapter 17.31 of the Union Gap Municipal Code is hereby created and read as follows:

Chapter 17.31 - Storage Containers

17.31.010 Purpose.

The purpose of this Ordinance is to regulate the use of storage containers on properties within the City of Union Gap, which regulations are adopted to protect the public health, safety, and welfare, and promote positive aesthetics in the city.

17.31.020 Definitions.

The following words and terms are defined for the purpose of applying the provisions of this Chapter:

"Accessory Storage Structure"

1. Shall mean a structure that is accessory to and incidental to that of the dwelling(s) and that is located on the same lot and constructed for storage of materials and equipment accessory to a primary use.

2. For purposes of this chapter, cargo containers, railroad cars, truck vans, converted mobile homes, trailers, recreational vehicles, bus bodies, vehicles and similar prefabricated items and structures originally built for purposes other than the storage of goods and materials shall be referred to as Cargo Containers.

"Cargo Containers" shall mean standardized reusable vessels that were:

1. Originally designed for or used in the packing, shipping, movement or transportation of freight, articles, goods or commodities; and/or
2. Originally designed for or capable of being mounted or moved by rail, truck or ship by means of being mounted on a chassis or similar transport device. This definition includes the terms "transport containers" and "portable site storage containers" having a similar appearance to and similar characteristics of cargo containers.

17.31.030 Cargo Containers-Permitted Locations.

The placement of a cargo container as an accessory storage use is limited to the following zoning districts:

1. Residential (R1, R2, R3, R4)
2. Commercial (C-1)
3. Regional Commercial (C-2)
4. Central Business District (CBD)
5. Light Industrial (L-I)
6. Wholesale Warehouse (W/W)

17.31.040 Cargo Container- Development Standards.

- A. A Placement Permit is required for any size Cargo Container prior to placement on any property within the City of Union Gap. The application shall show the proposed Cargo Container is accessory to the permitted use of the property and meets the placement criteria for the zone.
- B. Cargo Containers shall meet the setback and lot coverage requirements of the underlying zone.
- C. Cargo Containers shall be used for storage purposes only.

Exception:

Cargo Containers intended to be modified in any way and/or for permanent or semi-permanent uses such as pools, residence, recreation room, commercial buildings, play structures, adding windows, doors etc. or used to support loads other than itself require structural engineering and must conform to the requirements of the International Building Code as adopted in Chapter 14 of the City of Union Gap Municipal Code.

- D. Cargo Containers shall be placed on an improved surface such as gravel, asphalt or concrete and must be placed fully on said surface and any axles must be removed.
- E. Cargo Containers shall not be stacked above the height of a single container device. Exception: Cargo containers may be stacked no more than 2 containers high where containers are empty and placed on a lot in an approved zone for the sole purpose of product display for commercial sales and/or rentals of cargo type containers.
- F. Cargo Containers shall not occupy required off-street parking, loading or landscaping areas.
- G. Cargo Containers placed in Residential zoning or where the primary use is Residential, the Cargo Container shall be required to be placed in the rear of the property as defined in 17.02.020 of the Union Gap Municipal Code. Landscape screening or fencing may be required to reduce visibility. Placement of cargo containers in city right-of-way is not allowed.
- H. Materials stored within Cargo Containers are subject to review and approval by the Fire District where Cargo Containers are placed in zoning other than Residential. Cargo Containers used in conjunction with a business regardless of zoning are also subject to review and approval by the Fire District.
- I. To promote positive aesthetics in the City of Union Gap, Cargo Containers must be fully painted with a neutral toned color or color matched to an existing residence or business with no alpha-numeric writing visible. The intended color must be listed on the site plan.
- J. Licensed and bonded contractors may use Cargo Containers for the temporary location of an office, equipment, and/or materials storage structure during construction which is taking place on the property where the Cargo Container is located, if the Cargo Container is authorized pursuant to a Union Gap building permit. Cargo Containers used for the aforementioned purposes do not require a Placement Permit.

17.31.050 Current Violators-Time To Comply.

All owners of property within the City of Union Gap shall have 180 days from the effective date of the ordinance codified in this chapter to bring the properties, which currently contain accessory storage buildings that are in violation of the terms of this chapter, into full compliance with the provisions of this chapter.

17.31.060 Conflicts.

In the event any conflict exists between the provisions of this chapter and other currently existing provisions of the City of Union Gap Municipal Code or other ordinances of the city,

the terms and provisions of this chapter shall take precedence and to the extent of any such conflict, the terms and conditions of any existing provisions of the City of Union Gap Municipal Code or other ordinances of the city shall be and hereby are amended insofar as necessary to conform to the provisions of this chapter.

17.31.070 Violations-Penalties.

Violations of this chapter shall be enforced pursuant to the procedures and penalties set forth in Chapter 17.27 UGMC as the same exists now or may hereafter be amended.

SECTION 2. This ordinance shall become effective five (5) days after its passage and publication as required by law.

Ordained BY THE CITY COUNCIL this 27th day of January, 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**CITY OF UNION GAP
HEARING EXAMINER'S RECOMMENDATION**

December 24, 2019

In the Matter of Recommended Text)
Amendments to the City's Zoning)
Ordinance in order to Regulate Storage)
Containers and Cargo Containers by)
Means of a New Chapter 17.31)

A. Introduction. The preliminary findings relative to the public hearing process for this application may be summarized as follows:

(1) The Hearing Examiner conducted an open record public hearing for zoning ordinance text amendments to regulate storage containers and cargo containers on December 11, 2019.

(2) The City's staff report prepared and presented by the City's Planner, Mike Shuttleworth, Planning Manager of YVCOG, recommended approval of zoning ordinance text amendments in order to address the usage of storage containers and cargo containers which is a use not currently addressed by City ordinances.

(3) The City's Public Works and Community Development Director, Dennis Henne, and the City's Administrative Secretary, Jenny Valle, also provided relevant information at the hearing.

(4) No one else attended the public hearing, and no one else provided testimony or written comments relative to zoning ordinance text amendments that would regulate storage containers and cargo containers.

(5) This recommendation has been issued within 10 business days of the open record public hearing.

B. Summary of Recommendation. The Hearing Examiner recommends that the Union Gap City Council adopt the storage container and cargo container regulations attached hereto which were put in ordinance format by the City Attorney, or similar regulations that are acceptable to the City Council.

C. Basis for Recommendation. Based upon the staff report, exhibits, testimony and other evidence presented at an open record public hearing on December 11, 2019; and a consideration of the Union Gap Comprehensive Plan and of the need for regulations pertaining to storage containers and cargo containers in the City's zoning ordinance; the Hearing Examiner makes and issues the following:

FINDINGS, CONCLUSIONS & RECOMMENDATION

I. Findings. The proceedings leading up to this recommendation may be summarized as follows:

(1) Zoning ordinance text amendments to regulate storage containers and cargo containers proposed by City staff were submitted for consideration by the Planning Commission. After changes were made regarding the length of time for existing storage containers or cargo containers to be brought into compliance with the ordinance provisions and as to how and where they could be placed on a site, the Planning Commission at its regular meeting of August 27, 2019, recommended that the proposed text amendment provisions go forward in the adoption process (*Exhibit 5, Document Index page 32 and Exhibit 1, Document Index page 2*).

(2) After review of the provisions by the Planning Commission, the draft wording was sent to the City Attorney for review (*Exhibit 5, Document Index page 32*).

(3) The City's Community Development Department then asked the Hearing Examiner to conduct a public hearing, take testimony and make a recommendation to the Union Gap City Council regarding text amendments to the City's zoning ordinance to regulate storage containers and cargo containers by means of adoption of a new Chapter 17.31 of the City's zoning ordinance. Subsection 17.25.020(B) of the Union Gap Municipal Code requires that any zoning ordinance amendments are to be adopted by the Union Gap City Council after a recommendation thereon from the Hearing Examiner (*Exhibit 5, Document Index page 31*).

(4) After receiving a copy of the proposed text amendments, the Hearing Examiner submitted questions and observations for consideration by City staff prior to the public hearing by means of a letter with attachments dated November 25, 2019 (*Exhibit 3, Document Index pages 9-13*).

(5) Notice of the public hearing to be conducted by the Hearing Examiner on December 11, 2019 at 10:00 a.m. was provided by publication in the Yakima Herald-Republic on November 27, 2019 (*Exhibit 2, Document Index page 5*) and by posting the notice at City Hall (*Exhibit 2, Document Index page 7*).

(6) At the public hearing, no members of the public appeared or submitted written comments to be considered. However, Mr. Shuttleworth presented his staff report and recommendation for approval of the text amendments which explained that several jurisdictions in this area are working through code amendments to address this new type of storage use; that the proposed new Chapter 17.31 of the Union Gap Municipal Code would limit the number of such containers that may be placed on a site; that the ordinance provisions would provide how and where they may be placed on a site; and that the ordinance would give those who have already placed such containers on a site without approval 180 days to bring them into compliance with the ordinance (*Exhibit 5, Document Index page 31*). Mr. Shuttleworth, Mr. Henne and Ms. Valle also answered questions and provided information which after a thorough discussion resulted in this recommendation that the City Council adopt the zoning ordinance storage container and cargo container provisions which are attached hereto.

II. Conclusions. Based upon the procedure which has been followed for making this

recommendation, the Hearing Examiner concludes as follows:

(1) The Hearing Examiner has jurisdiction to recommend adoption of zoning ordinance text amendments by the Union Gap City Council by virtue of Subsection 17.25.020(B) of the Union Gap Municipal Code.

(2) Notices were given for the public hearing conducted by the Hearing Examiner by means of publication in the Yakima Herald-Republic and posting at City Hall.

(3) The City is in need of zoning ordinance provisions that regulate storage containers and cargo containers to promote positive aesthetics in the City and to promote the public health, safety and welfare of the residents of Union Gap.

(4) The regulation of storage containers and cargo containers will not be contrary to the City's Comprehensive Plan because they are not addressed by the City's Comprehensive Plan.

(5) Adoption of the attached zoning ordinance storage container and cargo container provisions or some version thereof that is acceptable to the Union Gap City Council will be in the public interest.

III. Recommendation. The Hearing Examiner recommends that the Union Gap City Council adopt the zoning ordinance regulating storage containers and cargo containers attached hereto or some version thereof that is acceptable to the City Council.

DATED this 24th day of December, 2019.


Gary M. Cuillier, Hearing Examiner

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 13, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Hodkinson, Murr, Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	City Attorney Brown, Police Chief Cobb, Fire Chief Markham, Public Works & Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer.
<u>Audience Present</u>	See attached list.
<u>Color Guard</u>	The Regular Meeting was opened with East Valley ROTC Color Guard presenting colors.
<u>Pledge of Allegiance</u>	Mayor Wentz led the pledge of allegiance.
<u>God Bless America</u>	Norma Joiner sang God Bless America.
<u>Award Presentation</u>	Council Member Schilling presented awards to members of the East Valley ROTC for their participation in the 2019 Holiday Parade.
<u>Swearing in of new and Re-Elected Council Member</u>	Finance and Administration Director Clifton swore in Re-elected Council Member Julie Schilling and newly elected Council Members Jack Galloway and David Hansen.
<u>Selection of Mayor</u>	Motion by Mayor Wentz, second by Council Member Murr to appoint Council Member Hodkinson as Mayor. Council Member Schilling questioned Council Member Hodkinson if he was still a Realtor. Acting City Manager Cobb distributed a written opinion to each Council Member as it pertained to the inquiry. Voting on the motion, Ayes – Hodkinson, Murr, Wentz, Galloway, Hansen, Dailey; Nays – Schilling. Motion passes.
<u>Selection of Deputy Mayor</u>	Motion by Mayor Hodkinson, second by Council Member Murr to appoint Council Member Wentz as Deputy Mayor. Motion carried unanimously. Motion by Council Member Wentz, second by Council Member Murr to

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2020

Consent Agenda

approve the consent agenda as follows:

Regular Council Meeting Minutes dated December 9, 2019 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 100467 through 100477 for November, 2019, in the amount of \$439,648.90

Payroll Vouchers – EFT’s, and Voucher Nos. 100532 through 100539 for December, 2019, in the amount of \$418,257.10

Claims Vouchers – EFT’s, and Voucher Nos. 100478 through 100530 for December 23, 2019, in the amount of \$222,067.13.

Claims Vouchers – EFT’s, and Voucher Nos. 100540 and 100542 through 100597 for January 13, 2020 in the amount of \$587,534.49.

Motion carried unanimously.

Items from the Audience

Rick Green addressed the Council to request that the City help Astria Regional in some way to avoid Bankruptcy and the closure of the hospital. Mayor Hodkinson stated that he wasn’t sure that would be something that the City could legally do.

Jan Shuel stated that she is concerned about the traffic on Ahtanum Rd between Goodman and 16th Avenue and recommends that it be changed to four lanes. Another audience member stated that he would like to see sidewalks installed in the same area.

Imelda Vargas stated that she is concerned about the increased amount of graffiti. She and her husband are willing to help citizens remove graffiti but would like to know if the City would be willing to help with the costs.

General Items

City Council

Resolution No. – 20-01 –
Appointment of Council
Committee Co-Chairs

Motion by Council Member Wentz, second by Council Member Murr to appoint committee chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees as follows: Public Works & Community Development – Wentz and Galloway; Public Safety – Schilling and Murr; Finance & Administration – Hansen and Dailey. Motion carried unanimously.

Discussion – 2020 AWC
Conference attendees

Acting City Manager Cobb stated that due to budget constraints, City Manager Fisher recommended that newly elected Council Members

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2020

Galloway and Hansen attend the AWC Conference on January 28th – 29th in Olympia. Both Members agreed to attend attending Mayor Hodkinson recommended that Council Member Wentz attend as well.

Motion by Council Member Wentz, second by Council Member Murr to send Council Members Galloway, Hansen, and Wentz to the AWC Conference. Voting on the motion, Ayes – Murr, Wentz, Galloway, Hansen, Dailey; Nays – Schilling. Motion passes.

Discussion – 2020 National League of Cities Conference Attendees

The Council determined that Council Member Wentz, City Manager Fisher, and Public Works and Community Development director Henne would attend the National League of Cities (NLC) Conference on March 7th – 11th, 2020 in Washington DC.

Public Works & Community Development

Resolution No. – 20-02 – Declare Project Complete and Approve Acceptance - Valley Mall Boulevard Resurfacing Project

Motion by Council Member Wentz, second by Council Member Murr to adopt Resolution No. 20-02 authorizing close-out of the City’s contract agreement related to the Valley Mall Boulevard Resurfacing Project. Motion carried unanimously.

Authorize Advertisement for Construction of Main St Project

Motion by Council Member Wentz, second by Council Member Galloway to authorize staff to advertise for bids for the Main Street Phase-1 Reconstruction Project. Motion carried unanimously.

Motion to Accept – Purchase of CCTV Van & Equipment System

Motion by Council Member Wentz, second by Council Member Schilling to accept the most qualified, lowest price bid from CUES North West in the amount of \$65,500 (plus sales tax) for the CCTV Van & Equipment System, and authorize purchasing a small push camera and program upgrades. Motion carried unanimously.

Planning Commission & Civil Service Commission Appointments – Craig Norwood and Imelda Vargas

Motion by Council Member Wentz, second by Council Member Dailey to appoint Craig Norwood to Civil Service Commission, and Imelda Vargas to Planning Commission. Motion carried unanimously.

Resolution No. – 20-03 – Appoint TRANS-Action Voting Delegate and Alternates

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 20-03 – appointing Public Works and Community Development Director, Henne to serve as the City of Union Gap delegate on TRANS-Action and appointing Council Member Galloway as an alternate. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2020

Resolution No. – 20-04 – Appoint YVCOG Voting Delegate and alternates

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 20-04 – appointing Council Member Galloway to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official; Council Member Dailey as an alternate; and Planning Commissioner Mike Moore as an alternate. Motion carried unanimously. Public Works and Community Development Director will verify at the next regularly scheduled meeting that the planning commission agrees with Mike Moore serving as alternate, and report back to Council.

Resolution No. – 20-05 – Authorizing to Execute SIED Contract YC-SBSE-19 South Broadway Area Sewer Extension Project

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 20-05 – authorizing the City Manager to sign Contract #YC-SBSE-19 with the Yakima County regarding a Yakima County Development Association Supporting Investments in Economic Development (SIED) grant and loan for the South Broadway Sewer Extension Project. Motion carried unanimously.

Resolution No. – 20-06 – Civic Center Cleaning Contract – D&G Cleaning Company

Motion by Council Member Murr, second by Council Member Wentz to approve Resolution No. – 20-06 – authorizing the City Manager to sign a contract with D&G Cleaning for the Civic Center. Motion carried unanimously.

City Manager

Ordinance No. – 2981 – 2020 Cost-of-Living Raises for Non-Union Employees

Motion by Council Member Wentz, second by Council Member Murr to adopt Ordinance No. – 2981 – authorizing cost-of-living raises for the non-union employees, consistent with the union employees. Motion carried unanimously.

Items from the Audience None.

City Manager Report

Acting City Manager Cobb stated that the RFP for the Library and Community Center architecture firm closed last week, and needs direction as to how the Council would like to proceed with the selection and interview process. After some discussion, it was agreed that staff would verify that all criteria had been met and that all five questions had been answered. Interviews would allow 30 minutes for presentation and questions, with interviews being held on January 21, and January 22, 2020.

Communications/Questions/Comments

Council Member Schilling distributed copies of the City’s Council Code of conduct to each Council Member. Acting City Manager Cobb stated that they had also been included in the new Council Member packets distributed by the City Manager. Mayor Hodkinson stated that when

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 13, 2020

Council Members are attending meetings they have the appropriate time to ask questions, but when not attending meetings they are private citizens with no more privileges than any other citizen of Union Gap. Council Member Schilling stated that the citizens are the Council Members bosses. Hodkinson also stated that questions and comments need to be directed to City Manager Fisher, and she will direct them from there.

Development of Next
Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the meeting at 7:17 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 21, 2020 Special Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Special Meeting of the Union Gap City Council to order at 6:10 p.m.
<u>Council Members Present</u>	Council Members Wentz, Murr, Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	City Manager Fisher, Public Works & Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Building Official Cavanaugh.
<u>Audience Present</u>	See attached list.
<u>General Items</u>	Mayor Hodkinson stated the purpose of the special meeting being to interview firms for architectural services for the Library and Community Center project. He explained that no public questions or comments would be taken during the process, and that no decisions would be made until after all of the interviews are completed on January 22 nd .
<u>Recess</u>	Mayor Hodkinson adjourned the special meeting for a brief recess, to await the arrival of the first firm.
<u>Meeting Reconvened</u>	The special meeting was reconvened at 6:25p.m.
<u>Public Works & Community Development</u>	
<u>Interviews for Architectural Services – Library & Community Center</u>	Larry Gangle and Paul Coppock from The DOH began their interview at 6:25 p.m. After Council questions, the interview concluded at 6:40 p.m. Michael Marley and Terrance Casey, representatives from CKJT Architects began their interview at 7:05 p.m. and concluded at 7:45. Gary Wetch, Ray Johnston, and Barbara Cline representing Loofburrow Wetch Architects began their interview at 8:00 p.m., which concluded at 8:30 p.m.
<u>Adjournment of Meeting</u>	Mayor Hodkinson adjourned the special meeting at 8:34 p.m.

CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – January 21, 2020

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 22, 2020 Special Meeting
MINUTES

Call to Order Mayor Hodkinson called the Special Meeting of the Union Gap City Council to order at 6:00 p.m.

Pledge of Allegiance Council Member Mayor Wentz led the pledge of allegiance.

Council Members Present Council Members Wentz, Murr, Galloway, Hansen, Schilling, and Dailey were present.

Staff Present City Manager Fisher, Public Works & Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Building Official Cavanaugh.

Audience Present See attached list.

General Items Mayor Hodkinson stated the purpose of the special meeting being to interview firms for architectural services for the Library and Community Center project. He explained that no public questions or comments would be taken during the process, and that no decisions would be made until after all of the interviews are completed on January 22nd.

Public Works & Community Development

Interviews for Architectural Services – Library & Community Center Jeff Wandasiewicz, Allie Williams, and Mark Garff from ARC Architects began their interview at 6:05 p.m. After Council questions, the interview concluded at 6:25 p.m.

Matt Whitish and Brandon Wilm, representatives from Design West began their interview at 6:35 p.m. and concluded at 7:00.

Sheri Brockway, Matt Reed, and Cecilia Arroyo, representing BORA Architects began their interview at 7:10 p.m., which concluded at 7:30 p.m.

Recess to 30 minute Executive Session At 7:30 p.m. Mayor Wentz announced recess to 30 – Minute Executive Session to review negotiations on the performance of publicly bid contracts pursuant to RCW 42.30.110 (d). Mayor Hodkinson, Council Members, City Manager Fisher, Public Works & Community Development Director Henne, Finance and Administration Director Clifton attended.

CITY OF UNION GAP SPECIAL COUNCIL MEETING MINUTES – January 22, 2020

Reconvened

At 8:00 p.m. Mayor Hodkinson reconvened to the special meeting.

Resolution 20-07 –
Authorizing the City
Manager to Negotiate an
Agreement for Professional
Services – Library &
Community Center

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. 20-07, authorizing the City Manager to negotiate an Agreement for Professional Services with BORA Architects for architectural and engineering services for the design and construction of the City Library and Community Center, subject to reference checks. Voting on the Motion – Ayes – Murr, Galloway, Dailey, Hansen, Schilling, and Wentz; abstaining - Hodkinson. Motion passes.

Adjournment of Meeting

Mayor Hodkinson adjourned the special meeting at 8:03 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 31, 2019

SYNOPSIS: Claim Vouchers Dated December 31, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 100614 through 100664 In the amount of \$ 690,615.11.

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
7757	12/31/2019	Claims	2	100634	NOBEL'S ELECTRIC, INC.	1,294.58	REPLACE HEATER FOR GENERATOR ROOM @ SEWER DEPARTMENT
7758	12/31/2019	Claims	2	100635	LAW OFFICE OF DANIEL POLAGE	7,000.00	PUBLIC DEFENDER SVC
7759	12/31/2019	Claims	2	100636	LTI INC	4,941.82	SOLID SODIUM CHLORIDE
7760	12/31/2019	Claims	2	100637	MENKE JACKSON BEYER LLP	215.00	RE: CONFLIT OF INTEREST ISSUE
7761	12/31/2019	Claims	2	100638	MUNICIPAL CODE CORPORATION	403.50	SUPPLEMENT PAGES/ 20 COPIES
7762	12/31/2019	Claims	2	100639	ROBERT R NORTHCOTT	145.00	PUBLIC DEFENDER-12/2019
7763	12/31/2019	Claims	2	100640	OFFICE SOLUTIONS NORTHWEST	33.38	COPY PAPER & FILE FOLDER WALLETS; BLK INK REFILL; CREDIT MEMO: RETURN MONTHLY POCKET PLANNER
7764	12/31/2019	Claims	2	100641	ONE CALL CONCEPTS INC	27.82	UTILITY LOCATES-12/2019
7765	12/31/2019	Claims	2	100642	PACIFIC POWER	22,458.59	AREA LIGHTS; STREETS LIGHTS & TRAFFIC LIGHTS-12/2019; WELLS;STREETS;TRAFFIC LIGHTS;LONGFIBRE AVE-12/2019
7766	12/31/2019	Claims	2	100643	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-12/2019
7767	12/31/2019	Claims	2	100644	REPUBLIC PUBLISHING CO	944.23	RSOQ AD; LIBRARY AND COMMUNITY CENTER PROJECT; CLASS 2 REVIEW-B. CHAVEZ
7768	12/31/2019	Claims	2	100645	DON C. SMITH	45.22	LEOFF 1 RETIREE RX
7769	12/31/2019	Claims	2	100646	STRIPE RITE	3,340.00	TRAFFIC CONTROL LABOR, VEHICLES, LIGHT PLANTS, ARROW BOARD
7770	12/31/2019	Claims	2	100647	U.S. CELLULAR	2,163.75	PHONES/MODEMS DEC 2019
7771	12/31/2019	Claims	2	100648	U.S. LINEN & UNIFORM	577.76	UNIFORM SERVICE; 120219, 120919, 121619, 122319
7772	12/31/2019	Claims	2	100649	UNION GAP SCHOOL DISTRICT NO. 2	359.37	STEM PROGRAM REIMBURSEMENT-DEC 2019
7773	12/31/2019	Claims	2	100650	UNION GAP WATER FUND & SEWER	1,857.83	CIVIC CENTER & FIRE DEPT.-12/2019; PARKS-12/2019; 4401 MAIN STREET-12/2019; FINAL BILL - PD
7774	12/31/2019	Claims	2	100651	UNITED PARCEL SERVICE	6.90	SHIPPING DEC 2019
7775	12/31/2019	Claims	2	100652	VERIZON WIRELESS - PD2#672326319	640.31	MODEMS DEC 14 2019 - JAN 13 2020
7776	12/31/2019	Claims	2	100653	WA STATE DEPT OF LICENSING	312.00	CPLS OCT, NOV, DEC 2019
7777	12/31/2019	Claims	2	100654	WA STATE PATROL	39.75	BACKGROUNDS DEC 2019
7778	12/31/2019	Claims	2	100655	WA STATE TREASURER	38,213.63	CJRS - 10/2019; CJRS - 11/2019; CJRS - 12/2019
7779	12/31/2019	Claims	2	100656	YAKIMA CITY TREASURER	1.94	TAX ACCRUAL
7780	12/31/2019	Claims	2	100657	YAKIMA CITY TREASURER	398,390.10	4TH QTR FIRE PROTECTION SVC 2019; 4TH QTR POLICE DISPATCH FEE 2019
7781	12/31/2019	Claims	2	100658	YAKIMA CO DEPT OF CORRECTIONS	39,898.38	INMATE HOUSING/MEDICAL DEC 2019

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7717	12/31/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,170.21	EXCISE TAX - 12/2019
7718	12/31/2019	Claims	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	0.05	ROUNDING ADJ 4TH QTR 2019
7733	12/31/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	316.49	DELP - FUEL DEC 2019; 2019 HOLIDAY PARADE TROPHIES; 2019 HOLIDAY PARADE SUPPLIES
7735	12/31/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	252.79	PLANNERS, DESK PAD, BINDERS, LETTER OPENER; CREDIT FOR LOST CALENDAR ORDER; DAILY BUSINESS DIARY; CREDIT FOR LOST CALENDARS ORDER
7736	12/31/2019	Claims	2	EFT	OFFICE DEPOT-PD	149.08	PAPER/DESK CALENDARS
7737	12/31/2019	Claims	2	100614	ABSOLUTE COMFORT TECHNOLOGY	172.96	ACTIVITIES BUILDING F-1 MOTOR REPAIR
7738	12/31/2019	Claims	2	100615	CRYSTAL AMARO	36.84	Refund Utility Deposit
7739	12/31/2019	Claims	2	100616	AMERIFUEL	1,726.16	FUEL DEC 16 - DEC 31 2019
7740	12/31/2019	Claims	2	100617	AT&T MOBILITY	1,447.28	PHONES/MODEMS NOV 20 - DEC 19 2019
7741	12/31/2019	Claims	2	100618	ATS AUTOMATION, INC	670.22	CIVIC CENTER SESSION ROOM THERMOSTAT
7742	12/31/2019	Claims	2	100619	CASCADE ANALYTICAL INC	819.84	WA & WW SAMPLING
7743	12/31/2019	Claims	2	100620	CASCADE NATURAL GAS CORP	3,183.94	FINAL BILL NOV/DEC 2019; 4401 MAIN ST & 4401 MAIN 1/2 - DEC 2019; CIVIC CENTER & FIRE DEPT - 12/2019
7744	12/31/2019	Claims	2	100621	CENTRAL WA AG MUSEUM	1,057.50	AG MUSEUM COORDINATOR-12/2019; AG MUSEUM COORDINATOR-12/2019
7745	12/31/2019	Claims	2	100622	CI SHRED	85.62	SHRED SERVICES DEC 2019
7746	12/31/2019	Claims	2	100623	CITY OF YAKIMA	69,488.68	WHOLESALE SEWER; 3 PARTY AGREEMENT; DECEMBER 2019
7747	12/31/2019	Claims	2	100624	CLASSIC CAR WASH	27.50	CAR WASHES DEC 2019
7748	12/31/2019	Claims	2	100625	CLASSIC PRINTING INC	173.10	UB STATEMENTS-12/2019
7749	12/31/2019	Claims	2	100626	CLIFF'S SEPTIC SERVICE	270.00	RENTM-HANDICAP @ YAP & FULLBRIGHT PARK; 120119 THRU 123119
7750	12/31/2019	Claims	2	100627	COLEMAN OIL COMPANY	2,673.76	FUEL; THRU 121.31.19; PW/ CED FUEL-12/19
7751	12/31/2019	Claims	2	100628	COLUMBIA ASPHALT & READY-MIX	12,710.89	VMB RESURFACING PROJECT; NHPP-4554(006) PRO EST NO. 6 AND FINAL
7752	12/31/2019	Claims	2	100629	CORE & MAIN LP	4,399.69	WATER METERS
7753	12/31/2019	Claims	2	100630	D & G CLEANING,LLC	820.00	PRE/POST
7754	12/31/2019	Claims	2	100631	KASSANDRA FUENTES	698.00	BUILDING RENTAL REFUND
7755	12/31/2019	Claims	2	100632	GEMKA, LLC	4,001.26	WATER & SEWER INFRASTRUCTURE REFUND
7756	12/31/2019	Claims	2	100633	HLA ENGINEERING & LAND SURVEYING INC	30,886.01	PROF SVC THRU 12.30.19; VMB RESURFACING CONSTRUCTION SVCS; PROF ENG SVCS; MAIN ST RECON 2ND ST TO FRANKLIN ST; AHT RD & MAIN ST SW IMP;

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7782	12/31/2019	Claims	2	100659	YAKIMA CO PUBLIC SERVICES	10,427.10	4TH QTR 2019 FIRE PLAN REVIEWS
7783	12/31/2019	Claims	2	100660	YAKIMA CO TREAS PROSECUTING	616.10	CVC - 10/2019; CVC-11/2019; CVC-12/2019
7784	12/31/2019	Claims	2	100661	YAKIMA COOPERATIVE ASSN	1,007.09	YAP BARN; BULK PROPANE; 300.50 12/19/19; BULK PROPANE - ACTIVITIES BUILDING
7785	12/31/2019	Claims	2	100662	YAKIMA HUMANE SOCIETY	1,000.00	ANIMAL CONTROL SERVICE-12/2019
7786	12/31/2019	Claims	2	100663	YAKIMA VALLEY CONFERENCE	1,715.31	UG TECH ASSISTANCE CONTRACT-12/2019
7787	12/31/2019	Claims	2	100664	YAKIMA WASTE SYSTEMS INC	1,672.78	WASTE - 12/01/2019 - 12/31/2019

001 Current Expense Fund	516,279.07
101 Street Fund	16,393.64
107 Convention Center Reserve Fund	1,057.50
121 Street Development Reserve Fund	6,665.47
124 Infrastructure Reserve Fund	759.60
128 Transit System Fund	75.70
132 Community Events Fund	3,455.11
133 Marijuana Excise Tax Fund	359.37
304 VMB Improvement Fund	15,006.39
401 Water Fund	20,440.57
402 Garbage Fund	9,157.30
403 Sewer Fund	76,051.94
404 Water Improvement Reserve	1,927.25
405 Sewer Improvement Reserve	22,949.36
414 Water Deposits	36.84

* Transaction Has Mixed Revenue And Expense Accounts

	Claims:	690,615.11
	690,615.11	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7717	12/31/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,170.21	EXCISE TAX - 12/2019
					001 - 524 20 49 01 - EXTERNAL TAXES	1.90	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,168.91	
					404 - 534 50 49 04 - EXTERNAL TAXES	82.99	
					403 - 535 50 49 02 - EXTERNAL TAXES	2,238.51	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER I	32.36	
					402 - 537 50 49 01 - EXTERNAL TAXES	6,135.20	
					001 - 576 80 49 02 - EXTERNAL TAXES	510.34	
7718	12/31/2019	Claims	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	0.05	ROUNDING ADJ 4TH QTR 2019
					001 - 514 23 49 00 - MISCELLANEOUS	0.05	
7733	12/31/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	316.49	DERP - FUEL DEC 2019; 2019 HOLIDAY PARADE TROPHIES; 2019 HOLIDAY PARADE SUPPLIES
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	201.38	
					132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI	90.26	
					132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI	24.85	
7735	12/31/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	252.79	PLANNERS, DESK PAD, BINDERS, LETTER OPENER; CREDIT FOR LOST CALENDAR ORDER; DAILY BUSINESS DIARY; CREDIT FOR LOST CALENDARS ORDER
					001 - 524 20 31 00 - SUPPLIES	15.31	
					001 - 524 20 31 00 - SUPPLIES	-15.61	
					401 - 534 50 31 00 - SUPPLIES	66.30	
					401 - 534 50 31 00 - SUPPLIES	-15.61	
					403 - 535 50 31 00 - SUPPLIES	66.28	
					403 - 535 50 31 00 - SUPPLIES	-15.61	
					402 - 537 50 31 00 - SUPPLIES	66.28	
					402 - 537 50 31 00 - SUPPLIES	-15.61	
					101 - 543 30 31 00 - SUPPLIES	66.28	
					101 - 543 30 31 00 - SUPPLIES	-15.61	
					001 - 558 60 31 00 - SUPPLIES	15.31	
					001 - 558 60 31 00 - SUPPLIES	-15.61	
					001 - 576 80 31 00 - SUPPLIES	66.30	
					001 - 576 80 31 00 - SUPPLIES	-15.61	
7736	12/31/2019	Claims	2	EFT	OFFICE DEPOT-PD	149.08	PAPER/DESK CALENDARS
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	42.08	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	107.00	
7737	12/31/2019	Claims	2	100614	ABSOLUTE COMFORT TECHNOLOGY	172.96	ACTIVITIES BUILDING F-1 MOTOR REPAIR
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	172.96	
7738	12/31/2019	Claims	2	100615	CRYSTAL AMARO	36.84	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	36.84	Refund Utility Deposit
7739	12/31/2019	Claims	2	100616	AMERIFUEL	1,726.16	FUEL DEC 16 - DEC 31 2019
					001 - 521 10 32 00 - PD ADMIN FUEL	160.02	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	26.14	
					001 - 521 21 32 00 - INVESTIGATION FUEL	164.07	
					001 - 521 22 32 00 - PATROL FUEL	1,375.93	
7740	12/31/2019	Claims	2	100617	AT&T MOBILITY	1,447.28	PHONES/MODEMS NOV 20 - DEC 19 2019
					001 - 528 80 42 00 - COMMUNICATION	1,447.28	
7741	12/31/2019	Claims	2	100618	ATS AUTOMATION, INC	670.22	CIVIC CENTER SESSION ROOM THERMOSTAT
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	670.22	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7742	12/31/2019	Claims	2	100619	CASCADE ANALYTICAL INC	819.84	WA & WW SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	288.40	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	531.44	
7743	12/31/2019	Claims	2	100620	CASCADE NATURAL GAS CORP	3,183.94	FINAL BILL NOV/DEC 2019; 4401 MAIN ST & 4401 MAIN 1/2 - DEC 2019; CIVIC CENTER & FIRE DEPT - 12/2019
					001 - 518 20 47 00 - UTILITIES/CITY HALL	1,350.98	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	27.56	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	453.91	
					403 - 535 50 47 00 - UTILITIES	214.40	
					402 - 537 50 47 00 - UTILITIES	1,137.09	
7744	12/31/2019	Claims	2	100621	CENTRAL WA AG MUSEUM	1,057.50	AG MUSEUM COORDINATOR-12/2019; AG MUSEUM COORDINATOR-12/2019
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	947.50	
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	110.00	
7745	12/31/2019	Claims	2	100622	CI SHRED	85.62	SHRED SERVICES DEC 2019
					001 - 521 50 41 00 - PD FACILITIES PROFESSIO	85.62	
7746	12/31/2019	Claims	2	100623	CITY OF YAKIMA	69,488.68	WHOLESALE SEWER; 3 PARTY AGREEMENT; DECEMBER 2019
					403 - 535 50 41 03 - INTERGOVERNMENTAL PF	69,488.68	
7747	12/31/2019	Claims	2	100624	CLASSIC CAR WASH	27.50	CAR WASHES DEC 2019
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	5.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	22.00	
7748	12/31/2019	Claims	2	100625	CLASSIC PRINTING INC	173.10	UB STATEMENTS-12/2019
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.70	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.70	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.70	
7749	12/31/2019	Claims	2	100626	CLIFF'S SEPTIC SERVICE	270.00	RENTM-HANDICAP @ YAP & FULLBRIGHT PARK; 120119 THRU 123119
					001 - 576 80 45 00 - OPERATING RENTALS & LI	270.00	
7750	12/31/2019	Claims	2	100627	COLEMAN OIL COMPANY	2,673.76	FUEL; THRU 121.31.19; PW/ CED FUEL-12/19
					001 - 524 20 32 00 - FUEL	18.65	
					403 - 531 30 32 00 - STORMWATER FUEL	93.08	
					401 - 534 50 32 00 - FUEL	767.16	
					403 - 535 50 32 00 - FUEL	696.60	
					402 - 537 50 32 00 - FUEL	5.12	
					101 - 542 30 32 00 - FUEL	505.79	
					101 - 542 66 32 00 - FUEL	170.12	
					101 - 542 67 32 00 - FUEL	44.91	
					101 - 542 70 32 00 - FUEL	155.50	
					128 - 547 60 32 00 - FUEL CONSUMED	75.70	
					001 - 558 60 32 00 - FUEL	18.64	
					001 - 576 80 32 00 - FUEL	122.49	
7751	12/31/2019	Claims	2	100628	COLUMBIA ASPHALT & READY-MIX	12,710.89	VMB RESURFACING PROJECT; NHPP-4554(006) PRO EST NO. 6 AND FINAL
					304 - 595 30 65 02 - VMB - CONSTRUCTION	12,710.89	
7752	12/31/2019	Claims	2	100629	CORE & MAIN LP	4,399.69	WATER METERS
					401 - 534 50 31 00 - SUPPLIES	4,399.69	

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7753	12/31/2019	Claims	2	100630	D & G CLEANING,LLC	820.00	PRE/POST CLEANING-12/2019
					001 - 576 80 41 01 - PROF SVC- D&G CLEANINC	820.00	
7754	12/31/2019	Claims	2	100631	KASSANDRA FUENTES	698.00	BUILDING RENTAL REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	698.00	
7755	12/31/2019	Claims	2	100632	GEMKA, LLC	4,001.26	WATER & SEWER INFRASTRUCTURE REFUND
					404 - 367 00 00 34 - INFRASTRUCTURE FEE - W	-1,844.26	
					405 - 367 00 00 35 - INFRASTRUCTURE FEE - SI	-2,157.00	
7756	12/31/2019	Claims	2	100633	HLA ENGINEERING & LAND SURVEYING INC	30,886.01	PROF SVC THRU 12.30.19; VMB RESURFACING CONSTRUCTION SVCS; PROF ENG SVCS; MAIN ST RECON 2ND ST TO FRANKLIN ST; AHT RD & MAIN ST SW IMP;
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	593.54	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	571.50	
					405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD	13,500.00	
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORI	7,260.00	
					121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV	740.47	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	2,295.50	
					121 - 595 64 00 46 - COMPLETE STREETS PROJ	5,925.00	
7757	12/31/2019	Claims	2	100634	KNOBEL'S ELECTRIC, INC.	1,294.58	REPLACE HEATER FOR GENERATOR ROOM @ SEWER DEPARTMENT
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,294.58	
7758	12/31/2019	Claims	2	100635	LAW OFFICE OF DANIEL POLAGE	7,000.00	PUBLIC DEFENDER SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	7,000.00	
7759	12/31/2019	Claims	2	100636	LTI INC	4,941.82	SOLID SODIUM CHLORIDE
					101 - 542 66 31 00 - SUPPLIES	4,941.82	
7760	12/31/2019	Claims	2	100637	MENKE JACKSON BEYER LLP	215.00	RE: CONFLIT OF INTEREST ISSUE
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC	215.00	
7761	12/31/2019	Claims	2	100638	MUNICIPAL CODE CORPORATION	403.50	SUPPLEMENT PAGES/ 20 COPIES
					001 - 511 60 49 00 - MISCELLANEOUS	40.35	
					001 - 513 10 49 01 - MISCELLANEOUS	40.35	
					001 - 514 23 49 00 - MISCELLANEOUS	40.35	
					001 - 514 30 49 00 - MISCELLANEOUS	40.35	
					001 - 524 20 49 00 - MISCELLANEOUS	40.35	
					401 - 534 50 49 00 - MISCELLANEOUS	40.35	
					403 - 535 50 49 00 - MISCELLANEOUS	40.35	
					402 - 537 50 49 00 - MISCELLANEOUS	40.35	
					101 - 543 30 49 00 - MISCELLANEOUS	40.35	
					001 - 558 60 49 00 - MISCELLANEOUS	40.35	
7762	12/31/2019	Claims	2	100639	ROBERT R NORTHCOTT	145.00	PUBLIC DEFENDER-12/2019
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	145.00	
7763	12/31/2019	Claims	2	100640	OFFICE SOLUTIONS NORTHWEST	33.38	COPY PAPER & FILE FOLDER WALLET; BLK INK REFILL; CREDIT MEMO: RETURN MONTHLY POCKET PLANNER
					001 - 511 60 31 01 - SUPPLIES	0.98	
					001 - 513 10 31 00 - SUPPLIES	2.61	
					001 - 514 23 31 00 - SUPPLIES	10.97	
					001 - 514 30 31 00 - SUPPLIES	36.01	

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			001 - 517 91 31 00		- SUPPLIES	0.01	
			001 - 518 20 31 00		- SUPPLIES	0.02	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	0.05	
			001 - 522 10 31 00		- SUPPLIES	0.01	
			001 - 524 20 31 00		- SUPPLIES	4.92	
			401 - 534 50 31 00		- SUPPLIES	1.13	
			401 - 534 50 31 00		- SUPPLIES	-8.72	
			403 - 535 50 31 00		- SUPPLIES	1.13	
			403 - 535 50 31 00		- SUPPLIES	-8.72	
			402 - 537 50 31 00		- SUPPLIES	1.13	
			402 - 537 50 31 00		- SUPPLIES	-8.71	
			101 - 543 30 31 00		- SUPPLIES	0.54	
			001 - 558 60 31 00		- SUPPLIES	0.01	
			001 - 576 80 31 00		- SUPPLIES	0.01	
7764	12/31/2019	Claims	2	100641	ONE CALL CONCEPTS INC	27.82	UTILITY LOCATES-12/2019
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	13.91	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	13.91	
7765	12/31/2019	Claims	2	100642	PACIFIC POWER	22,458.59	AREA LIGHTS; STREETS LIGHTS & TRAFFIC LIGHTS-12/2019; WELLS;STREETS;TRAFFIC LIGHTS;LONGFIBRE AVE-12/2019
			401 - 534 50 47 00		- UTILITIES	10,507.42	
			101 - 542 63 47 00		- UTILITIES	7,860.08	
			101 - 542 63 47 00		- UTILITIES	1,146.65	
			101 - 542 63 47 00		- UTILITIES	409.36	
			101 - 542 64 47 00		- UTILITIES	342.43	
			001 - 576 80 47 00		- UTILITIES	2,192.65	
7766	12/31/2019	Claims	2	100643	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-12/2019
			001 - 571 21 41 00		- PROFESSIONAL SERVICES	1,628.00	
7767	12/31/2019	Claims	2	100644	REPUBLIC PUBLISHING CO	944.23	RSOQ AD; LIBRARY AND COMMUNITY CENTER PROJECT; CLASS 2 REVIEW- B. CHAVEZ
			001 - 558 60 44 00		- ADVERTISING	184.63	
			124 - 594 10 44 43		- ADVERTISING-LIBRARY &	759.60	
7768	12/31/2019	Claims	2	100645	DON C. SMITH	45.22	LEOFF 1 RETIREE RX
			001 - 521 10 22 00		- LEOFF 1 BENEFITS	45.22	
7769	12/31/2019	Claims	2	100646	STRIPE RITE	3,340.00	TRAFFIC CONTROL LABOR, VEHICLES, LIGHT PLANTS, ARROW BOARD
			132 - 573 94 41 00		- HOLIDAY PARADE PROF S	3,340.00	
7770	12/31/2019	Claims	2	100647	U.S. CELLULAR	2,163.75	PHONES/MODEMS DEC 2019
			001 - 528 80 42 00		- COMMUNICATION	2,163.75	
7771	12/31/2019	Claims	2	100648	U.S. LINEN & UNIFORM	577.76	UNIFORM SERVICE; 120219, 120919, 121619, 122319
			401 - 534 50 21 00		- UNIFORMS & EQUIPMENT	153.93	
			403 - 535 50 21 00		- UNIFORMS & EQUIPMENT	153.93	
			402 - 537 50 21 00		- UNIFORMS & EQUIPMENT	65.97	
			101 - 542 30 21 00		- UNIFORMS & EQUIPMENT	153.92	
			001 - 576 80 21 00		- UNIFORMS & EQUIPMENT	50.01	
7772	12/31/2019	Claims	2	100649	UNION GAP SCHOOL DISTRICT NO. 2	359.37	STEM PROGRAM REIMBURSEMENT-DEC 2019
			133 - 571 22 41 33		- STEM PROG - PROF SVC	359.37	

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7773	12/31/2019	Claims	2	100650	UNION GAP WATER FUND & SEWER	1,857.83	CIVIC CENTER & FIRE DEPT.-12/2019; PARKS-12/2019; 4401 MAIN STREET-12/2019; FINAL BILL - PD
					001 - 518 20 47 00 - UTILITIES/CITY HALL	583.68	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	107.57	
					403 - 535 50 47 00 - UTILITIES	592.14	
					001 - 576 80 47 00 - UTILITIES	574.44	
7774	12/31/2019	Claims	2	100651	UNITED PARCEL SERVICE	6.90	SHIPPING DEC 2019
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	6.90	
7775	12/31/2019	Claims	2	100652	VERIZON WIRELESS - PD2#672326319	640.31	MODEMS DEC 14 2019 - JAN 13 2020
					001 - 528 80 42 00 - COMMUNICATION	640.31	
7776	12/31/2019	Claims	2	100653	WA STATE DEPT OF LICENSING	312.00	CPLS OCT, NOV, DEC 2019
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	312.00	
7777	12/31/2019	Claims	2	100654	WA STATE PATROL	39.75	BACKGROUNDS DEC 2019
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	39.75	
7778	12/31/2019	Claims	2	100655	WA STATE TREASURER	38,213.63	CJRS - 10/2019; CJRS - 11/2019; CJRS - 12/2019
					001 - 586 00 01 00 - STATE BUILDING CODE FE	150.00	
					001 - 586 00 01 00 - STATE BUILDING CODE FE	125.00	
					001 - 586 00 01 00 - STATE BUILDING CODE FE	25.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	4,619.39	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,844.65	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,413.60	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	2,575.53	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,613.87	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,323.87	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	165.42	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	135.63	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	137.46	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	107.98	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	63.72	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	207.34	
					001 - 586 00 08 00 - JIS STATE SHARE	1,342.36	
					001 - 586 00 08 00 - JIS STATE SHARE	2,211.88	
					001 - 586 00 08 00 - JIS STATE SHARE	2,189.48	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	417.61	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	388.60	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	362.79	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	316.44	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	429.99	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	428.59	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	411.49	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	547.19	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	526.84	
					001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	6.69	
					001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	4.27	
					001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	9.85	
					001 - 586 00 16 00 - ACCESSIBLE COMMUNITII	55.55	
					001 - 586 00 17 00 - MULTIMODAL TRANSPOR	55.55	
7779	12/31/2019	Claims	2	100656	YAKIMA CITY TREASURER	1.94	TAX ACCRUAL
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	1.94	
7780	12/31/2019	Claims	2	100657	YAKIMA CITY TREASURER	398,390.10	4TH QTR FIRE PROTECTION SVC 2019; 4TH QTR POLICE DISPATCH FEE 2019
					001 - 522 10 49 01 - FIRE PROTECTION SERVIC	369,076.25	

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			001 - 528 60 41 07 - INTERGOV PROF SVCS-PD			29,313.85	
7781	12/31/2019	Claims	2	100658	YAKIMA CO DEPT OF CORRECTIONS	39,898.38	INMATE HOUSING/MEDICAL DEC 2019
			001 - 523 20 41 04 - DETENTION & CORRECTIC			38,153.38	
			001 - 523 20 41 04 - DETENTION & CORRECTIC			1,745.00	
7782	12/31/2019	Claims	2	100659	YAKIMA CO PUBLIC SERVICES	10,427.10	4TH QTR 2019 FIRE PLAN REVIEWS
			001 - 522 10 49 01 - FIRE PROTECTION SERVIC			10,427.10	
7783	12/31/2019	Claims	2	100660	YAKIMA CO TREAS PROSECUTING	616.10	CVC - 10/2019; CVC-11/2019; CVC-12/2019
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			168.02	
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			227.64	
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			220.44	
7784	12/31/2019	Claims	2	100661	YAKIMA COOPERATIVE ASSN	1,007.09	YAP BARN; BULK PROPANE; 300.50 12/19/19; BULK PROPANE - ACTIVITIES BUILDING
			001 - 576 80 32 00 - FUEL			455.43	
			001 - 576 80 32 00 - FUEL			551.66	
7785	12/31/2019	Claims	2	100662	YAKIMA HUMANE SOCIETY	1,000.00	ANIMAL CONTROL SERVICE-12/2019
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL C			1,000.00	
7786	12/31/2019	Claims	2	100663	YAKIMA VALLEY CONFERENCE	1,715.31	UG TECH ASSISTANCE CONTRACT-12/2019
			001 - 558 60 41 01 - INTERGOVERNMENTAL PF			1,715.31	
7787	12/31/2019	Claims	2	100664	YAKIMA WASTE SYSTEMS INC	1,672.78	WASTE - 12/01/2019 - 12/31/2019
			402 - 537 60 49 00 - CONTRACTED SERVICES			1,672.78	
001 Current Expense Fund						516,279.07	
101 Street Fund						16,393.64	
107 Convention Center Reserve Fund						1,057.50	
121 Street Development Reserve Fund						6,665.47	
124 Infrastructure Reserve Fund						759.60	
128 Transit System Fund						75.70	
132 Community Events Fund						3,455.11	
133 Marijuana Excise Tax Fund						359.37	
304 VMB Improvement Fund						15,006.39	
401 Water Fund						20,440.57	
402 Garbage Fund						9,157.30	
403 Sewer Fund						76,051.94	
404 Water Improvement Reserve						1,927.25	
405 Sewer Improvement Reserve						22,949.36	
414 Water Deposits						36.84	
* Transaction Has Mixed Revenue And Expense Accounts						690,615.11	Claims: 690,615.11



City Council Communication

Meeting Date: January 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 27, 2020

SYNOPSIS: Claim Vouchers Dated January 27, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 100541 and Voucher Nos. 100598 through 100613 and Voucher Nos. 100665 through 100724 In the amount of \$ 539,562.39.

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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328	01/27/2020	Claims	2	100677	FRANK'S TIRE FACTORY	69.18	TRUCK #4 USED PASSENGER TIRE
329	01/27/2020	Claims	2	100678	FUTURELINK COMMUNICATIONS	502.67	SOFTWARE YEARLY-11/2019-11/2020
330	01/27/2020	Claims	2	100679	G.S. LONG CO., INC.	7,685.70	IMAZURON, GLYPHOSATE, GENESIS, ORYZALIN, WEEDAR
331	01/27/2020	Claims	2	100680	GAP AUTO PARTS - PW	221.10	JHN PREMIUM DOT 3 BRAKE FLUID; JHN DE-ICER; RED I GREASE EP #2, RED N TACKY GREASE, WIPERS, GORILLA GLUE
332	01/27/2020	Claims	2	100681	GENE WEINMANN CONSULTING	227.50	CDBG COORDINATOR & POSTAGE
333	01/27/2020	Claims	2	100682	GOV FINANCE OFFICERS ASSOC.	170.00	2020 MEMBERSHIP-KC
334	01/27/2020	Claims	2	100683	GRACE LIGHTNING	42.16	OVERPAYMENT UTILITY REFUND
335	01/27/2020	Claims	2	100684	ICMA RETIREMENT CORP.	250.00	2020 ANNUAL PLAN FEE - #108800
336	01/27/2020	Claims	2	100685	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-01/2020
337	01/27/2020	Claims	2	100686	LUIS G LLAMAS MARTINEZ	34.59	OVERPAYMENT UTILITY REFUND
338	01/27/2020	Claims	2	100687	LOWES COMPANY INC	1,084.89	SUPPLIES; PARK SEWER WATER SHOP BEAUTIFICATION; TRANSITION CEMENT; TWIST LOCK ALUM CLAMP; WATER HOSE, CLASSIC METAL PISTOL; TRIGGER STAR, PROP CYL; LCK, ANCR SHACK, SLIDE LOCK, PLTD CL CHN; 1/2 X 60 I
339	01/27/2020	Claims	2	100688	LYNN PEAVEY COMPANY	73.18	EVIDENCE TAPE
340	01/27/2020	Claims	2	100689	MUNICIPAL CODE CORPORATION	975.00	ADMINISTRATIVE SUPPORT-2020 & ONLINE CODE HOSTING-2020
341	01/27/2020	Claims	2	100690	NELSON REALTY ADVISORS, LLC	1,036.59	Refund Utility Deposit
342	01/27/2020	Claims	2	100691	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER-01/02/2020-01/20/2020
343	01/27/2020	Claims	2	100692	OWEN EQUIPMENT CO	1,057.14	LIGHT WORK, BLUE STEEL 5 SET, SHIPPING/HANDLING
344	01/27/2020	Claims	2	100693	OXARC INC	301.60	NITRILE PF 8 MIL DISP GLOVES BLUE
345	01/27/2020	Claims	2	100694	PACIFIC POWER	3,064.89	FIRE DEPT. - 01/2020; LIFT STATION - 01/2020
346	01/27/2020	Claims	2	100695	PETTY CASH	5.39	MISC RECEIPTS - 01/2020
347	01/27/2020	Claims	2	100696	POULIN'S, INC	144.06	MUFFLER, SPARK ARRESTER, TAPPING SCREW, GASKETS
348	01/27/2020	Claims	2	100697	REPUBLIC PUBLISHING CO	1,368.84	CH SUBSCRIPTION 2020; NTC OF 2020 MEETING
349	01/27/2020	Claims	2	100698	ISRAEL SANDOVAL	12.63	OVERPAYMENT UTILITY REFUND
350	01/27/2020	Claims	2	100699	ROYALE SCHNEIDER	79.70	OVERPAYMENT UTILITY REFUND
351	01/27/2020	Claims	2	100700	SHERWIN-WILLIAMS COMPANY	786.71	PAINT FOR PARKS
352	01/27/2020	Claims	2	100701	SHOPKO OPTICAL	12.06	OVERPAYMENT UTILITY REFUND

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251	01/27/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	210.00	WATERWORK & BAT RENEWAL; HENNE, BUNTING, STILLWAUGH, DELVO
312	01/27/2020	Claims	2	EFT	INTEGRA TELECOM	1,865.91	FIRE DEPT. -01/2020
313	01/27/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	485.49	PRINTER & INK CARTRIDGES; POCKET FOLDERS-COUCIL SUPPLIES
314	01/27/2020	Claims	2	EFT	OFFICE DEPOT-PD	73.73	MANILLA FOLDERS; USB, BINDER CLIPS, SHARPIES, PENS, BATTERIES, INDEX FILES CARDS
315	01/27/2020	Claims	2	EFT	SPECTRUM BUSINESS	95.90	CIVIC CENTER TV SVC - 01/2020
63	01/07/2020	Claims	2	100541	WA CITIES INS. AUTHORITY	278,120.00	2020 LIABILITY AND/OR PROGRAM ASSESSMENT
149	01/09/2020	Claims	2	100598	YAKIMA HOLDINGS, LLC	7,550.00	MAIN STREET ROW; PARCEL 191205-23507 YAKIMA HOLDINGS LLC
157	01/09/2020	Claims	2	100599	RYAN BONSEN	1,050.00	2020 UNIFORM ALLOWANCE
158	01/09/2020	Claims	2	100600	JABAN R BROWNELL	1,050.00	2020 UNIFORM ALLOWANCE
159	01/09/2020	Claims	2	100601	ERICK MICHAEL DELP	1,050.00	2020 UNIFORM ALLOWANCE
160	01/09/2020	Claims	2	100602	DAMON A DUNSMORE	1,050.00	2020 UNIFORM ALLOWANCE
161	01/09/2020	Claims	2	100603	JARED S HUNT	1,050.00	2020 UNIFORM ALLOWANCE
162	01/09/2020	Claims	2	100604	SHAWN R JAMES	1,050.00	2020 UNIFORM ALLOWANCE
163	01/09/2020	Claims	2	100605	RUDY M JIMENEZ	1,050.00	2020 UNIFORM ALLOWANCE
164	01/09/2020	Claims	2	100606	CHASE KELLOGG	1,050.00	2020 UNIFORM ALLOWANCE
165	01/09/2020	Claims	2	100607	ALBA L LEVESQUE	1,050.00	2020 UNIFORM ALLOWANCE
166	01/09/2020	Claims	2	100608	HECTOR A RIVERA	1,050.00	2020 UNIFORM ALLOWANCE
167	01/09/2020	Claims	2	100609	PAUL K SANDERS	1,050.00	2020 UNIFORM ALLOWANCE
168	01/09/2020	Claims	2	100610	CURTIS J SANTUCCI	1,050.00	2020 UNIFORM ALLOWANCE
169	01/09/2020	Claims	2	100611	ERIC B TURLEY	1,050.00	2020 UNIFORM ALLOWANCE
170	01/09/2020	Claims	2	100612	JOSEPH VANICEK	1,050.00	2020 UNIFORM ALLOWANCE
171	01/09/2020	Claims	2	100613	TERRYL D WAY	1,050.00	2020 UNIFORM ALLOWANCE
316	01/27/2020	Claims	2	100665	AMERICAN MARKETING / D10 SIGNS	374.00	NEW COUNCIL MEMBERS NAME PLATE SIGN;DH&JG
317	01/27/2020	Claims	2	100666	AMERICAN WATER WORKS ASSN	366.00	MEMBERSHIP FEE; 03.01.20 THRU 02.28.21
318	01/27/2020	Claims	2	100667	AMERIFUEL	1,866.87	FUEL JAN 1-15 2020
319	01/27/2020	Claims	2	100668	ASSOCIATION OF WA CITIES	4,843.00	2020 MEMBERSHIP FEE; 2020 DRUG & ALCOHOL CONSORTIUM MEMBERSHIP
320	01/27/2020	Claims	2	100669	BASIN DISPOSAL OF YAKIMA LLC	86,358.34	GA/RCY SVC - 01/2020
321	01/27/2020	Claims	2	100670	BIAS SOFTWARE	16,906.73	2020 ANNUAL SUPPORT
322	01/27/2020	Claims	2	100671	CAREY MOTORS	90.08	LOF VEH 10/ROTATE TIRES/NEW WIPER BLADES
323	01/27/2020	Claims	2	100672	CENTRAL PRE-MIX CONCRETE CO.	2,039.13	CONCRETE SAND; 010920 29.24 TON & 011320 71.82 TON
324	01/27/2020	Claims	2	100673	CENTRAL WA HOMEBUILDERS ASSOC	539.00	MEMBERSHIP DUES-2020
325	01/27/2020	Claims	2	100674	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 01/2020
326	01/27/2020	Claims	2	100675	CINTAS CORP #605	78.84	CIVIC CENTER & PD - MAT SVC-01/03/2020
327	01/27/2020	Claims	2	100676	CORE & MAIN LP	877.50	SPOOL/COUPLING, DI PIPE, GASKET, BOLT & NUT KIT; CORP STOPS

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353	01/27/2020	Claims	2	100702	SHUELS WHOLESALE LUMBER	162.61	LUMBER
354	01/27/2020	Claims	2	100703	SIX ROBBLEES INC	20.28	SUPER 45 S/T/T LAMP T
355	01/27/2020	Claims	2	100704	DON C. SMITH	442.90	LEOFF 1 RETIREE - MEDICARE
356	01/27/2020	Claims	2	100705	STAR RENTALS	124.43	SAW; GAS/ ELECTRIC & DIAMOND BLADES
357	01/27/2020	Claims	2	100706	THE HOME DEPOT PRO	662.94	JONCRETE SEAL ADHESION / CURE; STRIPPING PAD 15 INCH BLACK
358	01/27/2020	Claims	2	100707	THE JANITOR'S CLOSET	358.35	TOWEL ROOLS; CAN LINER, TOILET PAPER-AB/BARN
359	01/27/2020	Claims	2	100708	TRAFFIC SAFETY SUPPLY CO INC	1,906.97	28" STANDARD WIDE BODY CONES
360	01/27/2020	Claims	2	100709	TRANS-ACTION	1,000.00	2020 TRANS-ACTION MEMBERSHIP ASSESSMENT
361	01/27/2020	Claims	2	100710	TRUE LAW GROUP, PS	1,850.00	PUBLIC DEFENDER
362	01/27/2020	Claims	2	100711	UNITED STATES POSTMASTER	772.96	UB POSTAGE-01/2020
363	01/27/2020	Claims	2	100712	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-01/2020
364	01/27/2020	Claims	2	100713	UPPER YAKIMA VALLEY UTILITY	120.00	2020 ANNUAL DUES
365	01/27/2020	Claims	2	100714	WA ASSN OF SHERIFFS &	180.00	DUES COBB
366	01/27/2020	Claims	2	100715	WA ASSOC OF BUILDING OFFICIALS	95.00	2020 MEMBERSHIP RENEWAL- J.CAVANAUGH
367	01/27/2020	Claims	2	100716	WA STATE DEPT OF AGRICULTURE	116.00	EXAM FEE & LIC FEE; SUAREZ & WILSEY
368	01/27/2020	Claims	2	100717	WA STATE DEPT OF ENTERPRISE SVC	400.00	LESO-1033 PROGRAM ANNUAL FEE JAN - DEC 2020
369	01/27/2020	Claims	2	100718	WAPRO	50.00	TOWLE MEMBERSHIP DUES 2020; WAPRO MEMBERSHIP RENEWAL-TL
370	01/27/2020	Claims	2	100719	YAKIMA CITY TREASURER	37,375.25	POLICE DISPATCH; IT SEVICE; POLICE SVC-DESKTOP/MOBILE & C/E SVC
371	01/27/2020	Claims	2	100720	YAKIMA PRINTING COMPANY LLC	16.23	BUSINESS CARDS WAY
372	01/27/2020	Claims	2	100721	YAKIMA REG.CLEAN AIR AUTHORITY	2,494.00	2020 PRO RATA SHARE
373	01/27/2020	Claims	2	100722	YAKIMA VALLEY CONFERENCE	6,438.00	2020 MEMBERSHIP ASSESSMENT
374	01/27/2020	Claims	2	100723	YAKIMA VALLEY LIBRARIES	30,030.00	2020 LIBRARY CONTRACT SVC
375	01/27/2020	Claims	2	100724	YAKIMA WATERMILL, INC	121.07	LIQUID CHLORINE
001 Current Expense Fund						233,729.69	
101 Street Fund						37,673.59	
108 Tourism Promotion Area Fund						2,083.00	
121 Street Development Reserve Fund						7,550.00	
128 Transit System Fund						44.71	
170 Housing Rehabilitation Fund						227.50	
401 Water Fund						65,857.37	
402 Garbage Fund						128,235.66	
403 Sewer Fund						63,124.28	
414 Water Deposits						1,036.59	

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					539,562.39	Claims: 539,562.39

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251	01/27/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	210.00	WATERWORK & BAT RENEWAL; HENNE, BUNTING, STILLWAUGH, DELVO
			401 - 534 50 49 00 - MISCELLANEOUS			210.00	
312	01/27/2020	Claims	2	EFT	INTEGRA TELECOM	1,865.91	FIRE DEPT. -01/2020
			001 - 522 10 42 00 - COMMUNICATION			1,865.91	
313	01/27/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	485.49	PRINTER & INK CARTRIDGES; POCKET FOLDERS-COUCIL SUPPLIES
			001 - 511 60 31 01 - SUPPLIES			3.17	
			403 - 535 50 31 00 - SUPPLIES			482.32	
314	01/27/2020	Claims	2	EFT	OFFICE DEPOT-PD	73.73	MANILLA FOLDERS; USB, BINDER CLIPS, SHARPIES, PENS, BATTERIES, INDEX FILES CARDS
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			19.45	
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			5.30	
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			42.84	
			001 - 521 22 31 00 - PATROL SUPPLIES			6.14	
315	01/27/2020	Claims	2	EFT	SPECTRUM BUSINESS	95.90	CIVIC CENTER TV SVC - 01/2020
			001 - 511 60 47 00 - PUBLIC UTILITY SERVICES			9.59	
			001 - 514 23 47 00 - PUBLIC UTILITY SERVICES			9.59	
			001 - 514 30 47 00 - PUBLIC UTILITY SERVICES			9.59	
			001 - 524 20 47 00 - PUBLIC UTILITY SERVICES			9.59	
			401 - 534 50 47 00 - UTILITIES			9.59	
			403 - 535 50 47 00 - UTILITIES			9.59	
			402 - 537 50 47 00 - UTILITIES			9.59	
			101 - 542 30 47 00 - UTILITIES			9.59	
			001 - 558 60 47 00 - PUBLIC UTILITY SERVICES			9.59	
			001 - 576 80 47 00 - UTILITIES			9.59	
63	01/07/2020	Claims	2	100541	WA CITIES INS. AUTHORITY	278,120.00	2020 LIABILITY AND/OR PROGRAM ASSESSMENT
			001 - 511 60 46 01 - INSURANCE			5,579.00	
			001 - 513 10 46 00 - INSURANCE			4,688.00	
			001 - 514 23 46 00 - INSURANCE			12,000.00	
			001 - 521 10 46 00 - PD ADMIN INSURANCE			53,906.00	
			001 - 524 20 46 00 - INSURANCE			5,859.00	
			401 - 534 50 46 00 - INSURANCE			62,632.00	
			403 - 535 50 46 00 - INSURANCE			57,016.00	
			402 - 537 50 46 00 - INSURANCE			40,781.00	
			101 - 543 30 46 00 - INSURANCE			25,698.00	
			001 - 558 60 46 00 - INSURANCE			1,992.00	
			001 - 576 80 46 00 - INSURANCE			7,969.00	
149	01/09/2020	Claims	2	100598	YAKIMA HOLDINGS, LLC	7,550.00	MAIN STREET ROW; PARCEL 191205-23507 YAKIMA HOLDINGS LLC
			121 - 595 10 63 28 - MAIN ST PHASE 1-ROW			7,550.00	
157	01/09/2020	Claims	2	100599	RYAN BONSEN	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00 - PATROL UNIFORMS & EQU			1,050.00	
158	01/09/2020	Claims	2	100600	JABAN R BROWNELL	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00 - PATROL UNIFORMS & EQU			1,050.00	
159	01/09/2020	Claims	2	100601	ERICK MICHAEL DELP	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 21 21 01 - LEAD TASK FORCE UNIFOI			1,050.00	
160	01/09/2020	Claims	2	100602	DAMON A DUNSMORE	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00 - PATROL UNIFORMS & EQU			1,050.00	
161	01/09/2020	Claims	2	100603	JARED S HUNT	1,050.00	2020 UNIFORM ALLOWANCE

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			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
162	01/09/2020	Claims	2	100604	SHAWN R JAMES	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 21 21 00		INVESTIGATION UNIFORM	1,050.00	
163	01/09/2020	Claims	2	100605	RUDY M JIMENEZ	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
164	01/09/2020	Claims	2	100606	CHASE KELLOGG	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
165	01/09/2020	Claims	2	100607	ALBA L LEVESQUE	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
166	01/09/2020	Claims	2	100608	HECTOR A RIVERA	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
167	01/09/2020	Claims	2	100609	PAUL K SANDERS	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
168	01/09/2020	Claims	2	100610	CURTIS J SANTUCCI	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 21 21 00		INVESTIGATION UNIFORM	1,050.00	
169	01/09/2020	Claims	2	100611	ERIC B TURLEY	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
170	01/09/2020	Claims	2	100612	JOSEPH VANICEK	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
171	01/09/2020	Claims	2	100613	TERRYL D WAY	1,050.00	2020 UNIFORM ALLOWANCE
			001 - 521 22 21 00		PATROL UNIFORMS & EQU	1,050.00	
316	01/27/2020	Claims	2	100665	AMERICAN MARKETING / D10 SIGNS	374.00	NEW COUNCIL MEMBERS NAME PLATE SIGN;DH&JG
			001 - 511 60 31 01		SUPPLIES	374.00	
317	01/27/2020	Claims	2	100666	AMERICAN WATER WORKS ASSN	366.00	MEMBERSHIP FEE; 03.01.20 THRU 02.28.21
			401 - 534 50 49 00		MISCELLANEOUS	366.00	
318	01/27/2020	Claims	2	100667	AMERIFUEL	1,866.87	FUEL JAN 1-15 2020
			001 - 521 10 32 00		PD ADMIN FUEL	172.95	
			001 - 521 10 49 00		PD ADMIN MISCELLANEOU	25.00	
			001 - 521 21 32 00		INVESTIGATION FUEL	104.17	
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	100.28	
			001 - 521 22 32 00		PATROL FUEL	1,416.32	
			001 - 554 30 32 00		FUEL - ANIMAL CONTROL	48.15	
319	01/27/2020	Claims	2	100668	ASSOCIATION OF WA CITIES	4,843.00	2020 MEMBERSHIP FEE; 2020 DRUG & ALCOHOL CONSORTIUM MEMBERSHIP
			001 - 511 60 49 06		AWC SERVICE FEE	4,038.00	
			401 - 534 50 49 00		MISCELLANEOUS	268.33	
			403 - 535 50 49 00		MISCELLANEOUS	268.34	
			402 - 537 50 49 00		MISCELLANEOUS	268.33	
320	01/27/2020	Claims	2	100669	BASIN DISPOSAL OF YAKIMA LLC	86,358.34	GA/RCY SVC - 01/2020
			402 - 537 60 49 00		CONTRACTED SERVICES	86,358.34	
321	01/27/2020	Claims	2	100670	BIAS SOFTWARE	16,906.73	2020 ANNUAL SUPPORT
			001 - 518 88 41 01		BIAS ANNUAL SUPPORT	16,906.73	
322	01/27/2020	Claims	2	100671	CAREY MOTORS	90.08	LOF VEH 10/ROTATE TIRES/NEW WIPER BLADES
			001 - 521 22 48 00		PATROL REPAIRS & MAIN	90.08	

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323	01/27/2020	Claims	2	100672	CENTRAL PRE-MIX CONCRETE CO.	2,039.13	CONCRETE SAND; 010920 29.24 TON & 011320 71.82 TON
					101 - 542 66 31 00 - SUPPLIES	2,039.13	
324	01/27/2020	Claims	2	100673	CENTRAL WA HOMEBUILDERS ASSOC	539.00	MEMBERSHIP DUES-2020
					001 - 511 60 49 05 - CWHBA MEMBERSHIP	539.00	
325	01/27/2020	Claims	2	100674	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 01/2020
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
326	01/27/2020	Claims	2	100675	CINTAS CORP #605	78.84	CIVIC CENTER & PD - MAT SVC-01/03/2020
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	38.39	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	40.45	
327	01/27/2020	Claims	2	100676	CORE & MAIN LP	877.50	SPOOL/COUPLING, DI PIPE, GASKET, BOLT & NUT KIT; CORP STOPS
					401 - 534 50 31 00 - SUPPLIES	464.66	
					401 - 534 50 31 00 - SUPPLIES	412.84	
328	01/27/2020	Claims	2	100677	FRANK'S TIRE FACTORY	69.18	TRUCK #4 USED PASSENGER TIRE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	34.59	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	3.46	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	3.46	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	6.92	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	20.75	
329	01/27/2020	Claims	2	100678	FUTURELINK COMMUNICATIONS	502.67	SOFTWARE YEARLY-11/2019-11/2020
					001 - 518 88 41 02 - IT SERVICES	502.67	
330	01/27/2020	Claims	2	100679	G.S. LONG CO., INC.	7,685.70	IMAZURON, GLYPHOSATE, GENESIS, ORYZALIN,
					101 - 542 70 31 00 - SUPPLIES	7,685.70	
331	01/27/2020	Claims	2	100680	GAP AUTO PARTS - PW	221.10	JHN PREMIUM DOT 3 BRAKE FLUID; JHN DE-ICER; RED 1 GREASE EP #2, RED N TACKY GREASE, WIPERS, GORILLA GLUE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	38.64	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	38.64	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	38.64	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	27.92	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	38.62	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	38.64	
332	01/27/2020	Claims	2	100681	GENE WEINMANN CONSULTING	227.50	CDBG COORDINATOR & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	2.50	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES	225.00	
333	01/27/2020	Claims	2	100682	GOV FINANCE OFFICERS ASSOC.	170.00	2020 MEMBERSHIP-KC
					001 - 514 23 49 00 - MISCELLANEOUS	170.00	
334	01/27/2020	Claims	2	100683	GRACE LIGHTNING	42.16	OVERPAYMENT UTILITY REFUND
					402 - 589 10 04 02 - 210-10	42.16	
335	01/27/2020	Claims	2	100684	ICMA RETIREMENT CORP.	250.00	2020 ANNUAL PLAN FEE - #108800
					001 - 513 10 49 01 - MISCELLANEOUS	250.00	

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336	01/27/2020	Claims	2	100685	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-01/2020
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
337	01/27/2020	Claims	2	100686	LUIS G LLAMAS	34.59	OVERPAYMENT UTILITY REFUND
					402 - 589 10 04 02 - 210-10	34.59	
338	01/27/2020	Claims	2	100687	LOWES COMPANY INC	1,084.89	SUPPLIES; PARK SEWER WATER SHOP BEAUTIFICATION; TRANSITION CEMENT; TWIST LOCK ALUM CLAMP; WATER HOSE, CLASSIC METAL PISTOL; TRIGGER STAR, PROP CYL; LCK, ANCR SHACK, SLIDE LOCK, PLTD CL CHN; 1/2 X 60 I
					401 - 534 50 31 00 - SUPPLIES	81.03	
					401 - 534 50 31 00 - SUPPLIES	98.75	
					403 - 535 50 31 00 - SUPPLIES	81.02	
					403 - 535 50 31 00 - SUPPLIES	151.02	
					402 - 537 50 31 00 - SUPPLIES	44.71	
					402 - 537 50 31 00 - SUPPLIES	81.03	
					402 - 537 50 31 00 - SUPPLIES	14.17	
					101 - 542 30 31 00 - SUPPLIES	81.02	
					101 - 542 30 31 00 - SUPPLIES	14.17	
					101 - 542 70 31 00 - SUPPLIES	5.84	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	44.71	
					001 - 576 80 31 00 - SUPPLIES	186.75	
					001 - 576 80 31 00 - SUPPLIES	81.03	
					001 - 576 80 31 00 - SUPPLIES	119.64	
339	01/27/2020	Claims	2	100688	LYNN PEAVEY COMPANY	73.18	EVIDENCE TAPE
					001 - 521 22 31 00 - PATROL SUPPLIES	73.18	
340	01/27/2020	Claims	2	100689	MUNICIPAL CODE CORPORATION	975.00	ADMINISTRATIVE SUPPORT-2020 & ONLINE CODE HOSTING-2020
					001 - 511 60 49 00 - MISCELLANEOUS	81.25	
					001 - 513 10 49 01 - MISCELLANEOUS	81.25	
					001 - 514 23 49 00 - MISCELLANEOUS	81.25	
					001 - 514 30 49 00 - MISCELLANEOUS	81.25	
					001 - 518 88 49 00 - MISCELLANEOUS	81.25	
					001 - 524 20 49 00 - MISCELLANEOUS	81.25	
					401 - 534 50 49 00 - MISCELLANEOUS	81.25	
					403 - 535 50 49 00 - MISCELLANEOUS	81.25	
					402 - 537 50 49 00 - MISCELLANEOUS	81.25	
					101 - 543 30 49 00 - MISCELLANEOUS	81.25	
					001 - 558 60 49 00 - MISCELLANEOUS	81.25	
					001 - 576 80 49 00 - MISCELLANEOUS	81.25	
341	01/27/2020	Claims	2	100690	NELSON REALTY ADVISORS, LLC	1,036.59	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	1,036.59	Refund Utility Deposit
342	01/27/2020	Claims	2	100691	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER-01/02/2020-01/20/202
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	435.00	
343	01/27/2020	Claims	2	100692	OWEN EQUIPMENT CO	1,057.14	LIGHT WORK, BLUE STEEL 5 SET, SHIPPING/HANDLING
					403 - 531 30 48 00 - STORMWATER REPAIRS &	1,057.14	
344	01/27/2020	Claims	2	100693	OXARC INC	301.60	NITRILE PF 8 MIL DISP GLOVES BLUE
					403 - 535 50 31 00 - SUPPLIES	301.60	

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345	01/27/2020	Claims	2	100694	PACIFIC POWER	3,064.89	FIRE DEPT. - 01/2020; LIFT STATION - 01/2020
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	605.36	
					403 - 535 50 47 00 - UTILITIES	2,459.53	
346	01/27/2020	Claims	2	100695	PETTY CASH	5.39	MISC RECEIPTS - 01/2020
					001 - 511 60 31 01 - SUPPLIES	5.39	
347	01/27/2020	Claims	2	100696	POULIN'S, INC	144.06	MUFFLER, SPARK ARRESTER, TAPPING SCREW, GASKETS
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	144.06	
348	01/27/2020	Claims	2	100697	REPUBLIC PUBLISHING CO	1,368.84	CH SUBSCRIPTION 2020; NTC OF 2020 MEETING DATES
					001 - 511 60 44 01 - ADVERTISING	1,139.40	
					001 - 511 60 49 00 - MISCELLANEOUS	229.44	
349	01/27/2020	Claims	2	100698	ISRAEL SANDOVAL	12.63	OVERPAYMENT UTILITY REFUND
					402 - 589 10 04 02 - 210-10	12.63	
350	01/27/2020	Claims	2	100699	ROYALE SCHNEIDER	79.70	OVERPAYMENT UTILITY REFUND
					402 - 589 10 04 02 - 210-10	79.70	
351	01/27/2020	Claims	2	100700	SHERWIN-WILLIAMS COMPANY	786.71	PAINT FOR PARKS
					001 - 576 80 31 00 - SUPPLIES	786.71	
352	01/27/2020	Claims	2	100701	SHOPKO OPTICAL	12.06	OVERPAYMENT UTILITY REFUND
					402 - 589 10 04 02 - 210-10	12.06	
353	01/27/2020	Claims	2	100702	SHUELS WHOLESALE LUMBER	162.61	LUMBER
					101 - 542 64 31 00 - SUPPLIES	162.61	
354	01/27/2020	Claims	2	100703	SIX ROBBLEES INC	20.28	SUPER 45 S/T/T LAMP T
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	20.28	
355	01/27/2020	Claims	2	100704	DON C. SMITH	442.90	LEOFF 1 RETIREE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	442.90	
356	01/27/2020	Claims	2	100705	STAR RENTALS	124.43	SAW; GAS/ ELECTRIC & DIAMOND BLADES
					401 - 534 50 45 00 - OPERATING RENTALS & LJ	124.43	
357	01/27/2020	Claims	2	100706	THE HOME DEPOT PRO	662.94	JONCRETE SEAL ADHESION / CURE; STRIPPING PAD 15 INCH BLACK
					001 - 576 80 31 00 - SUPPLIES	651.15	
					001 - 576 80 31 00 - SUPPLIES	11.79	
358	01/27/2020	Claims	2	100707	THE JANITOR'S CLOSET	358.35	TOWEL ROOLS; CAN LINER, TOILET PAPER-AB/BARN
					001 - 576 80 31 00 - SUPPLIES	358.35	
359	01/27/2020	Claims	2	100708	TRAFFIC SAFETY SUPPLY CO INC	1,906.97	28" STANDARD WIDE BODY CONES
					401 - 534 50 31 00 - SUPPLIES	476.74	
					403 - 535 50 31 00 - SUPPLIES	476.74	
					101 - 542 30 31 00 - SUPPLIES	476.75	
					001 - 576 80 31 00 - SUPPLIES	476.74	
360	01/27/2020	Claims	2	100709	TRANS-ACTION	1,000.00	2020 TRANS-ACTION MEMBERSHIP ASSESSMENT
					101 - 542 30 49 00 - MISCELLANEOUS	1,000.00	
361	01/27/2020	Claims	2	100710	TRUE LAW GROUP, PS	1,850.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,850.00	

WARRANT/CHECK REGISTER

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362	01/27/2020	Claims	2	100711	UNITED STATES POSTMASTER	772.96	UB POSTAGE-01/2020
					401 - 534 50 42 00 - COMMUNICATION	257.65	
					403 - 535 50 42 00 - COMMUNICATION	257.65	
					402 - 537 50 42 00 - COMMUNICATION	257.66	
363	01/27/2020	Claims	2	100712	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-01/2020
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
364	01/27/2020	Claims	2	100713	UPPER YAKIMA VALLEY UTILITY	120.00	2020 ANNUAL DUES
					401 - 534 50 49 00 - MISCELLANEOUS	60.00	
					403 - 535 50 49 00 - MISCELLANEOUS	60.00	
365	01/27/2020	Claims	2	100714	WA ASSN OF SHERIFFS &	180.00	DUES COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	180.00	
366	01/27/2020	Claims	2	100715	WA ASSOC OF BUILDING OFFICIALS	95.00	2020 MEMBERSHIP RENEWAL- J.CAVANAUGH
					001 - 524 20 49 00 - MISCELLANEOUS	47.50	
					001 - 558 60 49 00 - MISCELLANEOUS	47.50	
367	01/27/2020	Claims	2	100716	WA STATE DEPT OF AGRICULTURE	116.00	EXAM FEE & LIC FEE; SUAREZ & WILSEY
					101 - 542 70 49 00 - MISCELLANEOUS	58.00	
					001 - 576 80 49 00 - MISCELLANEOUS	58.00	
368	01/27/2020	Claims	2	100717	WA STATE DEPT OF ENTERPRISE SVC	400.00	LESO-1033 PROGRAM ANNUAL FEE JAN - DEC 2020
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	400.00	
369	01/27/2020	Claims	2	100718	WAPRO	50.00	TOWLE MEMBERSHIP DUES 2020; WAPRO MEMBERSHIP RENEWAL-TL
					001 - 514 30 49 00 - MISCELLANEOUS	25.00	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	25.00	
370	01/27/2020	Claims	2	100719	YAKIMA CITY TREASURER	37,375.25	POLICE DISPATCH; IT SEVICE; POLICE SVC-DESKTOP/MOBILE & C/E SVC
					001 - 518 88 41 02 - IT SERVICES	5,485.98	
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD	25,230.70	
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD	5,699.67	
					401 - 534 50 41 02 - INTERGOVERNMENTAL PF	119.80	
					403 - 535 50 41 03 - INTERGOVERNMENTAL PF	359.70	
					402 - 537 50 41 01 - INTERGOVERNMENTAL PF	119.80	
					101 - 543 30 41 01 - INTERGOVERNMENTAL PF	119.80	
					001 - 571 21 41 01 - INTERGOVERNMENTAL PF	239.80	
371	01/27/2020	Claims	2	100720	YAKIMA PRINTING COMPANY LLC	16.23	BUSINESS CARDS WAY
					001 - 521 21 49 00 - INVESTIGATION MISCELL	16.23	
372	01/27/2020	Claims	2	100721	YAKIMA REG.CLEAN AIR AUTHORITY	2,494.00	2020 PRO RATA SHARE
					001 - 553 70 49 00 - POLLUTION CONTROL	2,494.00	
373	01/27/2020	Claims	2	100722	YAKIMA VALLEY CONFERENCE	6,438.00	2020 MEMBERSHIP ASSESSMENT
					001 - 511 60 49 02 - YAKIMA VALLEY C.O.G.	6,438.00	
374	01/27/2020	Claims	2	100723	YAKIMA VALLEY LIBRARIES	30,030.00	2020 LIBRARY CONTRACT SVC
					001 - 572 20 41 00 - LIBRARY SERVICES	30,030.00	

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375	01/27/2020	Claims	2	100724 YAKIMA WATERMILL, INC	121.07	LIQUID CHLORINE
		401 - 534 50 31 00 - SUPPLIES			121.07	
		001 Current Expense Fund			233,729.69	
		101 Street Fund			37,673.59	
		108 Tourism Promotion Area Fund			2,083.00	
		121 Street Development Reserve Fund			7,550.00	
		128 Transit System Fund			44.71	
		170 Housing Rehabilitation Fund			227.50	
		401 Water Fund			65,857.37	
		402 Garbage Fund			128,235.66	
		403 Sewer Fund			63,124.28	
		414 Water Deposits			1,036.59	
					<hr/>	
					539,562.39	Claims: 539,562.39



City Council Communication

Meeting Date: January 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – December, 2019

SYNOPSIS: Petty Cash Vouchers for the Month of December, 2019

RECOMMENDATION: Request Council to approve Check No. 1912 for the Month of December In the amount of \$125.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

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Time: 15:41:28 Date: 01/21/2020

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7318	12/10/2019	Claims	637	1912	OXFORD SUITES YAKIMA	125.00	YVCOG MTG - JH; JS; SD; AF; JG
		637 Petty Cash Fund				125.00	
		* Transaction Has Mixed Revenue And Expense Accounts				125.00	Claims: 125.00