

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY FEBRUARY 11, 2019 – 6:00 P.M.

CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. *Approval of Minutes:*

Regular Council Meeting Minutes, dated January 28, as attached to the Agenda and maintained in electronic format

B. *Approve Vouchers:*

Payroll Vouchers – EFT's, and Voucher Nos. 41634 through 41637, and Voucher Nos. 98680 through 98690 for February 11, 2019, in the amount of \$424,927.51

Claims Vouchers – EFT's, and Voucher Nos. 98691 through 98752 for February 11, 2019, in the amount of \$478,469.06

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

IV. GENERAL ITEMS

Public Hearing

Water System Plan

Public Works & Community Development

Resolution No. - _____ - Adopt 2019 Water System Plan
Amendments

Council

1. Presentation and Discussion – Library and Community Center
2. Resolution No. - _____ - Supporting VFW Sales Tax Exemption
Legislation

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: February 11, 2019
From: David Dominquez; Civil Engineer
Topic/Issue: Public Hearing – Water System Plan

SYNOPSIS: At the January 28, 2019 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Affidavit of Publication



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Date:	01/25/19
Account #:	110020
Company Name:	CITY OF UNION GAP
Contact:	Teresa Lopez, AP
Address:	PO BOX 3008 UNION GAP, WA 98903-0008
Telephone:	(509) 248-0432
Fax:	(509) 248-6494

Run Dates:	
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Yakima Herald-Republic	02/03/19
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YakimaHerald.com	02/03/19

Ad ID:	864953
Start:	01/28/19
Stop:	02/03/19
Total Cost:	\$180.41
# of Inserts:	4
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Ad Proof

**UNION GAP CITY
COUNCIL
NOTICE OF RE-ADOPTION
OF THE WATER SYSTEM
PLAN
CITY OF UNION GAP,
WASHINGTON**

NOTICE IS HEREBY GIVEN that a public hearing will be held on the re-adoption of the Water System Plan on Monday, February 11, 2019, at 6:00 p.m. in the City Hall Council Chambers, located at 102 W. Ahtanum Rd., Union Gap, Washington.

Citizens attending the hearing will have the right to provide written and oral comments concerning the Water System Plan. Comments may also be submitted to the City Clerk at Karen.Clifton@uniongapwa.gov or by mail to P.O. Box 3008, Union Gap, Washington 98903 prior to 5:00 p.m. on February 11, 2019.

DATED this 25th day of January, 2019.

/s/ Karen Clifton, City Clerk

(864953) January 28 and February 3, 2019



City Council Communication

Meeting Date: February 11, 2019
From: David Dominquez; Civil Engineer
Topic/Issue: Resolution – Adopt 2019 Water System Plan Amendments

SYNOPSIS: The City of Union Gap's Water System Plan must be updated at least every six (6) years and must be submitted to the Washington State Department of Health (DOH) for approval. The City's Water System Plan is necessary for planning purposes and to assist the City in the decisions that must be made about water system capital improvements and operations.

RECOMMENDATION: Approve a resolution adopting the 2019 amendments to the City of Union Gap's Water System Plan.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting the 2019 Water System Plan Update.

WHEREAS, municipal water systems with 1,000 or more service connections are required to have an adopted Water System Plan; and

WHEREAS, water system plan must be updated at least every six (6) years and must be submitted to the Washington State Department of Health (DOH) for approval; and

WHEREAS, the City's Water System Plan is necessary for planning purposes and to assist the City in the decisions that must be made about water system capital improvements and operations; and

WHEREAS, it is the desire of the City Council to update the City Water System Plan;

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

The City of Union Gap adopts the attached 2019 Water System Plan Update.

PASSED this 11th day of February, 2019.

Roger Wentz, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 11, 2019
From: Julie Schilling, Library Committee Council Representative
Topic/Issue: Presentation and Discussion – Library and Community Center

SYNOPSIS: The Library Committee would like to give a presentation about a Library and Community Center project.

RECOMMENDATION: Presentation and discussion.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: February 11, 2019
From: Julie Schilling, Library Committee Council Representative
Topic/Issue: Resolution – Supporting VFW Sales Tax Exemption Legislation

SYNOPSIS: A resolution supporting Washington State House Bill 1307 (HB 1307) which provides a sales tax exemption on eligible purchases made on behalf of Washington chapters of the Veterans of Foreign Wars (VFW).

RECOMMENDATION: Approve a resolution supporting HB 1307, providing sales tax exemptions on eligible purchases on behalf of Washington chapters of the VFW.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Information regarding HB 1307

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** supporting a Washington State House Bill (HB 1307), which provides a sales tax exemption on eligible purchases made on behalf of Washington chapters of the Veterans of Foreign Wars (VFW).

WHEREAS, the VFW is a nonprofit veterans service organization comprised of eligible veterans and military service members from the active, guard, and reserve forces; and

WHEREAS, to qualify for membership in the VFW an individual must be a US citizen or US National, served in the Armed Forces of the United States and either received an Honorable discharge or be currently serving, and have served in a war, campaign, or expedition on foreign soil or in hostile waters; and

WHEREAS, the mission of the VFW is to foster camaraderie among United States veterans of overseas conflict and to serve veterans, the military, and their community, and to advocate on behalf of all veterans; and

WHEREAS, the City Council feels that HB 1307 will allow the VFW to be more financially viable and less likely to sustain closures and/or financial hardship; and

WHEREAS, the City Council is in support of HB 1307;

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

The City of Union Gap supports Washington State House Bill 1307, in the hope that it will reduce closures and financial hardship for Washington VFW chapters.

PASSED this 11th day of February, 2019.

Roger Wentz, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

HOUSE BILL 1307

State of Washington

66th Legislature

2019 Regular Session

By Representatives Mosbrucker, Kilduff, Chandler, Reeves, Corry, Hoff, Gregerson, and Leavitt

Read first time 01/18/19. Referred to Committee on Finance.

1 AN ACT Relating to providing a sales and use tax exemption on
2 eligible purchases made on behalf of Washington chapters of the
3 veterans of foreign wars; adding a new section to chapter 82.08 RCW;
4 adding a new section to chapter 82.12 RCW; and creating new sections.

5 BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF WASHINGTON:

6 NEW SECTION. **Sec. 1.** The legislature finds that the veterans of
7 foreign wars is an important organization that serves veterans and
8 their families, who have selflessly and bravely served our country.
9 The legislature further finds that veterans of foreign wars chapters
10 are at a distinct economic disadvantage in comparison to other
11 membership-based organizations because membership requires qualifying
12 military service and the organization relies heavily on their elderly
13 and disabled veteran member-patrons economically. Therefore, it is
14 the intent of the legislature to provide a sales and use tax
15 exemption for members, employees, and officers of Washington veterans
16 of foreign wars chapters on qualifying purchases to support our local
17 chapters.

18 NEW SECTION. **Sec. 2.** A new section is added to chapter 82.08
19 RCW to read as follows:

1 (1) Subject to the conditions and limitations in this section, an
2 exemption from the tax levied by RCW 82.08.020 in the form of a
3 remittance from the department is provided for all eligible sales if
4 the purchase is made by a member, employee, or officer of the
5 veterans of foreign wars on behalf of any chapter that is located in
6 Washington.

7 (2) Any taxpayer claiming exemption from retail sales tax under
8 the provisions of this section must pay the state and local tax to
9 the seller at the time of purchase and then request a remittance from
10 the department in accordance with this section. A request for
11 remittance must include proof of membership or employment by a
12 veterans of foreign wars chapter located in Washington. The request
13 for a remittance must also include any additional information and
14 documentation required by the department, which may include a
15 description of the item purchased for which a remittance is
16 requested, the retail sale price of the item, the amount of sales tax
17 paid for the item, the date of the purchase, the name of the seller,
18 the physical address where the sales took place, and the sales
19 receipts to verify the purchase.

20 NEW SECTION. **Sec. 3.** A new section is added to chapter 82.12
21 RCW to read as follows:

22 The provisions of this chapter do not apply with respect to
23 purchases made on behalf of a chapter of veterans of foreign wars
24 that are located in Washington. The conditions and limitations in
25 section 2 of this act apply to this section.

26 NEW SECTION. **Sec. 4.** The provisions of RCW 82.32.805 and
27 82.32.808 do not apply to this act.

--- END ---

HB 1307 - DIGEST

Provides a sales and use tax exemption for members, employees, and officers of the state's veterans of foreign wars chapters on qualifying purchases to support our local chapters.

Finance Committee

HB 1307

Brief Description: Providing a sales and use tax exemption on eligible purchases made on behalf of Washington chapters of the veterans of foreign wars.

Sponsors: Representatives Mosbrucker, Kilduff, Chandler, Reeves, Corry, Hoff, Gregerson and Leavitt.

Brief Summary of Bill

- Provides a sales and use tax exemption on eligible purchases made on behalf of Washington chapters of the Veterans of Foreign Wars

Hearing Date: 1/31/19

Staff: Richelle Geiger (786-7139).

Background:

Veterans of Foreign Wars of the United States.

The Veterans of Foreign Wars (VFW) is a nonprofit veterans service organization comprised of eligible veterans and military service members from the active, guard and reserve forces.

To qualify for membership, an individual must:

- be a U.S. citizen or U.S. National;
- must have served in the Armed Forces of the United States and either received a discharge of Honorable or General (Under Honorable Conditions) or be currently serving; and
- have served in a war, campaign, or expedition on foreign soil or in hostile waters.

The VFW mission statement is to foster camaraderie among United States veterans of overseas conflict and to serve veterans, the military and their community and advocate on behalf of all veterans.

This analysis was prepared by non-partisan legislative staff for the use of legislative members in their deliberations. This analysis is not a part of the legislation nor does it constitute a statement of legislative intent.

Retail Sales and Use Tax.

Retail sales taxes are imposed on retail sales of most articles of tangible personal property, digital products, and some services. A retail sale is a sale to the final consumer or end user of the property, digital product, or service. If retail sales taxes were not collected when the user acquired the property, digital products, or services, then use tax applies to the value of property, digital product, or service when used in this state. The state, all counties, and all cities levy retail sales and use taxes. The state sales and use tax rate is 6.5 percent; local sales and use tax rates vary from 0.5 percent to 3.9 percent, depending on the location.

Tax Preferences.

State law provides for a range of tax preferences that confer reduced tax liability upon a designated class of taxpayer. Tax preferences include tax exclusions, deductions, exemptions, preferential tax rates, deferrals, and credits. Currently, Washington has over 650 tax preferences, including a variety of sales and use tax exemptions. Legislation that establishes or expands a tax preference must include a Tax Preference Performance Statement (TPPS) that identifies the public policy objective of the preference, as well as specific metrics that the Joint Legislative Audit and Review Committee (JLARC) can use to evaluate the effectiveness of the preference. All new tax preferences automatically expire after 10 years unless an alternative expiration date is provided.

Summary of Bill:

Eligible purchases made on behalf of any chapter of the VFW located in Washington are exempt from retail sales and use tax. An eligible purchase is one made by a member, employee, or officer of the VFW on behalf of any chapter that is located in Washington.

Any taxpayer claiming the exemption must pay the state and local tax at the time of purchase and request a remittance from the Department of Revenue. A request for remittance must include proof of membership or employment by a VFW chapter located in Washington. The Department may require additional information, including a description of the item purchased, the retail sale price of the item, the amount of sales tax paid for the item, the date of the purchase, the name of the seller, the physical address of where the sale took place and the sales receipt to verify the purchase.

The bill is exempt from the TPPS and 10-year expiration date requirements for new tax preferences.

Appropriation: None.

Fiscal Note: Requested on 1/22/2019.

Effective Date: The bill takes effect 90 days after adjournment of the session in which the bill is passed.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 28, 2019 Regular Meeting
MINUTES

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

Council Members Present Council Members Hodkinson, Murr, Matson, Schilling, and Dailey were present. Council Member Butler attended telephonically.

Staff Present City Manager Fisher, City Attorney Bronson, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Civil Engineer Dominguez, Fire Chief Markham.

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the pledge of allegiance.

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

Regular Council Meeting Minutes dated January 14, 2019 as attached to the Agenda and maintained in electronic format.

Petty Cash Vouchers – Check Nos. 1891 through 1893 for December, 2018, in the amount of \$122.00

Claims Vouchers – EFT’s and Voucher Nos. 98546 through 98627 for January 20, 2019, in the amount of \$298,575.35.

Claims Vouchers – EFT’s and Voucher Nos. 98435 through 98675 for January 28, 2019, in the amount of \$387,794.10.

Motion carried unanimously.

Items from the Audience Jack Galloway addressed the council in regards to the Community Development Rehabilitation Program listed on our website. Civil Engineer Dominguez stated that if Mr. Galloway would like to contact him during regular business hours he would give him more information.

General Items

Public Works & Community Development

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 28, 2019

- Ordinance No. – 2962 – Adopting City of Union Gap Official Zoning Map 2019
Motion by Council Member Hodkinson, second by Council Member Murr to adopt Ordinance No. – 2962 approving the City of Union Gap Official Zoning Map 2019. Motion carried unanimously.
- Ordinance No. – 2963 – Repealing and Replacing Ordinance No. 2960 dated 1/14/2019, which Vacated a Portion of Lightning Way
Motion by Deputy Mayor Matson, second by Council Member Murr to approve Ordinance No. 2963 repealing Ordinance 2960 and replacing it with Ordinance No. 2963 which is Vacating a portion of Lightning Way, a public right-of-way in the City of Union Gap, Washington. Motion carried unanimously.
- Resolution No. - 19-05 – Amending Resolution 19-01 - Regional Beltway Agreement
Motion by Council Member Hodkinson, second by Deputy Mayor Matson to approve Resolution No. 19-05 amending and Restating Resolution No. 19-01, which authorized the City Manager to sign the Regional Beltway Agreement. Motion carried unanimously.
- Resolution No. - 19-06 – Intergovernmental Local Agreement – Stormwater Compliance
Motion by Council Member Murr, second by Council Member Schilling to approve Resolution No. – 19-06 – authorizing the City Manager and Public Works Community Development Director to sign an Intergovernmental Local Agreement with Yakima County and participating cities for developing and implementing a Stormwater Management Program. Motion carried unanimously.
- Resolution No. - 19-07 – Set Public Hearing – Updated Water System Plan
Motion by Deputy Mayor Matson, second by Council Member Murr to adopt Resolution No. – 19-07 – setting a public hearing to consider the updated Water System Plan. Motion carried unanimously. Council Member Hodkinson requested copies with comments from the Health Department. Public Works/Community Development Director Henne verified that a disc or USB drive copy would be acceptable.
- Resolution No. 19-08 – Appointing YVCOG General Membership Members and Alternates
Motion by Council Member Hodkinson, second by Deputy Mayor Matson to approve Resolution No. – 19-08 – appointing Council Member Schilling to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing Council Member Dailey, to serve as an alternate, and Mike Moore to serve as an alternate. Motion carried unanimously. Public Works/Community Development Director Henne will verify that Mike Moore is able to serve as alternate at the next meeting and report back to the Council.

City Manager

- Resolution No. – 19-09 – 2019 – 2021 Teamsters Local No. 760 – Office
City Manager Fisher stated that the following three contracts presented to Council for approval are very similar to each other, with a 3% raise each year, and that the Public Works contract includes the new job, assistant

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 28, 2019

Clerical Bargaining Agreement	foreman classification as previously discussed. Motion by Deputy Mayor Matson, second by Council Member Murr to approve Resolution No. 19-09 authorizing the City Manager to sign the 2019 – 2021 Teamsters Local 760 Office Clerical Bargaining Agreement. Motion carried unanimously.
Resolution No. – 19-10 – 2019 – 2021 Teamsters Local No. 760 – Non-Uniformed Bargaining Agreement	Motion by Council Member Murr, second by Council Member Schilling to approve Resolution No. 19-10 authorizing the City Manager to sign the 2019 – 2021 Teamsters Local 760 Non-Uniformed Bargaining Agreement. Motion carried unanimously.
Resolution No. – 19-11 – 2019 – 2021 AFSCME Local 1122 Public Works – Bargaining Agreement	Motion by Deputy Mayor Matson, second by Council Member Murr to approve Resolution No. 19-11 authorizing the City Manager to sign the 2019 – 2021 AFSCME Public Works Bargaining Agreement. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Fisher stated that the PPI Litigation case has been completed; Registration for the NLC conference has been completed, there is a no refund policy, and information has been distributed to those attending; Fisher will be out of the office for two weeks with Chief Cobb available in her absence; Man hole repairs are currently being done on Ahtanum Road.
<u>Communications/Questions/Comments</u>	None.
<u>Development of Next Agenda</u>	VFW exemption discussion.
<u>Adjournment of Meeting</u>	Mayor Wentz adjourned the meeting at 6:26 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 11, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – February 11, 2019

SYNOPSIS: Payroll Vouchers Dated February 11, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41634 through 41637 and 98680 through 98690 in the amount of \$424,927.51.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 02/28/2019

Time: 13:39:20 Date: 02/06/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
44	01/04/2019	Payroll	2	EFT	INTERNAL REVENUE SERVICE	360.71	941 Deposit for Pay Cycle(s) 01/04/2019 - 01/04/2019
77	01/10/2019	Payroll	2	EFT	CRAIG G BUNTING	173.08	Dec 2018 OT Balance
78	01/10/2019	Payroll	2	EFT	RONALD PHILLIPS	106.90	Dec 2018 OT Balance
79	01/10/2019	Payroll	2	EFT	INTERNAL REVENUE SERVICE	51.02	941 Deposit for Pay Cycle(s) 01/07/2019 - 01/11/2019
468	02/08/2019	Payroll	2	EFT	LYNETTE BISCONER	4,268.59	January Payroll
469	02/08/2019	Payroll	2	EFT	RYAN BONSEN	6,375.46	January Payroll
470	02/08/2019	Payroll	2	EFT	JABAN R BROWNELL	5,344.76	January Payroll
471	02/08/2019	Payroll	2	EFT	WILLIAM DEWAYNE BRYANT	2,738.98	January Payroll
472	02/08/2019	Payroll	2	EFT	CRAIG G BUNTING	4,840.10	January Payroll
473	02/08/2019	Payroll	2	EFT	DAVID D BUTLER	546.08	January Payroll
474	02/08/2019	Payroll	2	EFT	JASON G CAVANAUGH	4,412.21	January Payroll
475	02/08/2019	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,064.37	January Payroll
476	02/08/2019	Payroll	2	EFT	KAREN CLIFTON	4,978.04	January Payroll
477	02/08/2019	Payroll	2	EFT	GREGORY COBB	5,857.76	January Payroll
478	02/08/2019	Payroll	2	EFT	CHRIS DAHL	4,149.70	January Payroll
479	02/08/2019	Payroll	2	EFT	SANDY L DAILEY	546.08	January Payroll
480	02/08/2019	Payroll	2	EFT	ERICK MICHAEL DELP	5,300.72	January Payroll
481	02/08/2019	Payroll	2	EFT	TORIN M DELVO	3,530.85	January Payroll
482	02/08/2019	Payroll	2	EFT	DAVID DOMINGUEZ	4,931.95	January Payroll
483	02/08/2019	Payroll	2	EFT	DAMON A DUNSMORE	4,913.84	January Payroll
484	02/08/2019	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,410.46	January Payroll
485	02/08/2019	Payroll	2	EFT	RODOLFO V GUZMAN	2,449.80	January Payroll
486	02/08/2019	Payroll	2	EFT	DENNIS HENNE	5,779.44	January Payroll
487	02/08/2019	Payroll	2	EFT	ROBERT M HENNESSY	3,339.00	January Payroll
488	02/08/2019	Payroll	2	EFT	JOHN P HODKINSON JR	546.08	January Payroll
489	02/08/2019	Payroll	2	EFT	JARED S HUNT	4,286.88	January Payroll
490	02/08/2019	Payroll	2	EFT	SHAWN R JAMES	4,254.68	January Payroll
491	02/08/2019	Payroll	2	EFT	RUDY M JIMENEZ	4,293.10	January Payroll
492	02/08/2019	Payroll	2	EFT	CHASE KELLOGG	4,636.49	January Payroll
493	02/08/2019	Payroll	2	EFT	ALBA L LEVESQUE	4,454.33	January Payroll
494	02/08/2019	Payroll	2	EFT	JO LINDER	3,835.41	January Payroll
495	02/08/2019	Payroll	2	EFT	TERESA LOPEZ	3,656.48	January Payroll
496	02/08/2019	Payroll	2	EFT	VALENTINA MARTINEZ	2,059.53	January Payroll
497	02/08/2019	Payroll	2	EFT	HOWARD L MASON	2,231.18	January Payroll
498	02/08/2019	Payroll	2	EFT	DAVID W MATSON	551.08	January Payroll
499	02/08/2019	Payroll	2	EFT	STACE J MCKINLEY	4,259.39	January Payroll
500	02/08/2019	Payroll	2	EFT	ROBERT MCRAE	3,615.71	January Payroll
501	02/08/2019	Payroll	2	EFT	JAMES E MURR	546.08	January Payroll
502	02/08/2019	Payroll	2	EFT	SERGIO E OCHOA	3,566.32	January Payroll
503	02/08/2019	Payroll	2	EFT	RONALD PHILLIPS	3,802.23	January Payroll
504	02/08/2019	Payroll	2	EFT	REBECCA R PINA	2,348.27	January Payroll
505	02/08/2019	Payroll	2	EFT	CASEY M RIDDELL	2,358.06	January Payroll
506	02/08/2019	Payroll	2	EFT	HECTOR A RIVERA	5,548.49	January Payroll
507	02/08/2019	Payroll	2	EFT	PAUL K SANDERS	5,001.10	January Payroll
508	02/08/2019	Payroll	2	EFT	CURTIS J SANTUCCI	5,021.58	January Payroll
509	02/08/2019	Payroll	2	EFT	KURT W SCHELHAMMER	3,083.51	January Payroll
510	02/08/2019	Payroll	2	EFT	JULIE SCHILLING	549.08	January Payroll
511	02/08/2019	Payroll	2	EFT	MICHAEL STILLWAUGH	4,291.99	January Payroll
512	02/08/2019	Payroll	2	EFT	RAYMOND V SUAREZ	4,301.94	January Payroll
513	02/08/2019	Payroll	2	EFT	AMANDA L TOWLE	3,830.34	January Payroll
514	02/08/2019	Payroll	2	EFT	ERIC B TURLEY	4,947.29	January Payroll
515	02/08/2019	Payroll	2	EFT	JENNY V VALLE	2,901.05	January Payroll
516	02/08/2019	Payroll	2	EFT	JOSEPH VANICEK	5,660.84	January Payroll
517	02/08/2019	Payroll	2	EFT	GLORIA A WALTMAN	2,976.26	January Payroll
518	02/08/2019	Payroll	2	EFT	TERRYL D WAY	5,449.62	January Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 02/28/2019

Time: 13:39:20 Date: 02/06/2019

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
519	02/08/2019	Payroll	2	EFT	ROGER E WENTZ	520.78	January Payroll
534	02/08/2019	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - AFLAC; Pay Cycle(s) 01/01/2019 To 02/10/2019 - AFLAC Pre Tax
535	02/08/2019	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	85,267.57	LEOFF 1 RETIREE MEDICAL BENEFITS - 01/2019; Pay Cycle(s) 01/01/2019 To 02/10/2019 - Medical
536	02/08/2019	Payroll	2	EFT	INTERNAL REVENUE SERVICE	73,058.93	941 Deposit for Pay Cycle(s) 02/01/2019 - 02/28/2019
537	02/08/2019	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - WSDCS
538	02/08/2019	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - DRS - DCP
539	02/08/2019	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,164.25	Pay Cycle(s) 01/01/2019 To 02/10/2019 - PMFL
540	02/08/2019	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,195.14	Pay Cycle(s) 01/01/2019 To 02/10/2019 - LEOFF II
541	02/08/2019	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	27,659.43	Pay Cycle(s) 01/01/2019 To 02/10/2019 - PERS II; Pay Cycle(s) 01/01/2019 To 02/10/2019 - PERS III
40	01/04/2019	Payroll	2	41634	RODOLFO V GUZMAN	500.00	Uniform allowance
41	01/04/2019	Payroll	2	41635	CASEY M RIDDELL	500.00	Uniform allowance
42	01/04/2019	Payroll	2	41636	REBECCA R PINA	500.00	Uniform allowance
43	01/04/2019	Payroll	2	41637	AMANDA L TOWLE	500.00	Uniform allowance
546	02/08/2019	Payroll	2	98680	TEAMSTERS LOCAL 760	681.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - Teamsters Dues
547	02/08/2019	Payroll	2	98681	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - UGPOA Dues
548	02/08/2019	Payroll	2	98682	USABLE LIFE	85.50	Pay Cycle(s) 01/01/2019 To 02/10/2019 - USable Life
549	02/08/2019	Payroll	2	98683	WA STATE COUNCIL OF CNTY	672.70	Pay Cycle(s) 01/01/2019 To 02/10/2019 - AFCSME Dues
550	02/08/2019	Payroll	2	98684	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - WSCOPO Dues
551	02/08/2019	Payroll	2	98685	WESTERN CONFERENCE OF	1,743.29	Pay Cycle(s) 01/01/2019 To 02/10/2019 - Teamster's Pension
552	02/08/2019	Payroll	2	98686	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 01/01/2019 To 02/10/2019 - WSPMT
542	02/08/2019	Payroll	2	98687	BONNEVILLE COLLECTIONS	422.99	Pay Cycle(s) 01/01/2019 To 02/10/2019 - GARN3
543	02/08/2019	Payroll	2	98688	EMPLOYEE FUND	138.00	Pay Cycle(s) 01/01/2019 To 02/10/2019 - Employee Fund
544	02/08/2019	Payroll	2	98689	ICMA RETIREMENT TRUST#302189	12,710.32	Pay Cycle(s) 01/01/2019 To 02/10/2019 - ICMA Retirement Trust
545	02/08/2019	Payroll	2	98690	ICMA RETIREMENT TRUST	2,070.48	Pay Cycle(s) 01/01/2019 To 02/10/2019 - ICMA MNGT

001 Current Expense Fund	328,254.37
101 Street Fund	39,288.43
128 Transit System Fund	7,595.43
401 Water Fund	22,351.50
402 Garbage Fund	3,155.56
403 Sewer Fund	24,282.22

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
					424,927.51	Payroll: 424,927.51



City Council Communication

Meeting Date: February 11, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 11, 2019

SYNOPSIS: Claim Vouchers Dated February 11, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 98691 through 98752 in the amount of \$478,469.06.

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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439	02/01/2019	Claims	2	EFT	MERCHANT SERVICES	564.30	CREDIT CARD PAYMENTS FEE - 01/2019
440	02/06/2019	Claims	2	EFT	XPRESS BILL PAY	390.04	ONLINE PAYMENTS FEE - 01/2019
528	02/05/2019	Claims	2	EFT	CHASE PAYMENTECH	646.87	ONLINE PAYMENTS FEE - 01/2019
530	02/11/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	8,209.10	OIS TRAINING MCKINLEY, SANTUCCI, JAMES, AND RIVERA.. AIR HOSE/FITTINGS; #9627 TRIBRACH, TRIPOD, PRISM POLE, LEVELING ROD, BIPOD / STORMWATER; NORTHWEST LEADERSHIP SEMINAR 2019 - FISHER; #9627 WATER W
553	02/11/2019	Claims	2	EFT	CENTURY LINK	1,717.12	PUBLIC WORKS-01/2019; CIVIC CENTER FAX-01/2019; FIRE DEPT-01/2019; SENIOR CENTER-01/2019; CIVIC CAMPUS PHONE LINE-01/2019; BOOSTER PUMP STATION-01/2019; WATER TELEMETRY-02/2019; PW SHOP - 01/2019; CIV
554	02/11/2019	Claims	2	EFT	INTEGRA TELECOM	1,853.52	FIRE DEPT-02/03/2019-03/02/2019
555	02/11/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	416.02	TONER AND PENS; CALENDAR CREDIT
556	02/11/2019	Claims	2	EFT	OFFICE DEPOT-PD	690.82	PAPER/STAMP REPLACEMENT INK PADS/BATTERY BACK UPS/PENS/BINDERS; RUBER BANDS, ZIP LOCK BAGS, SD CARD, BATTERIES, FOLDERS, POST ITS, GRAPH PAPER; TAPE/PENS/MEMO PADS/CARD READER
557	02/11/2019	Claims	2	EFT	SHELL OIL COMPANY	166.92	DELP FUEL
558	02/11/2019	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	802.63	TASKALFA 605CI-01/21/219-02/20/2019
620	02/06/2019	Claims	2	98691	MEDSTAR CABULANCE,	72,432.77	DIAL A RIDE/FIXED ROUTE-01/2019
559	02/11/2019	Claims	2	98692	BASIN DISPOSAL OF YAKIMA LLC	81,373.04	GA/RCY-12/22/2018-01/21/201
560	02/11/2019	Claims	2	98693	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-01/2019
561	02/11/2019	Claims	2	98694	CRAIG G BUNTING	14.81	PESTICIDE CLASS
562	02/11/2019	Claims	2	98695	CANON FINACIAL SERVICES	186.10	COPIER CONTRACT JANUARY 2019
563	02/11/2019	Claims	2	98696	CAREY MOTORS	72.33	LOF VEH 10; LOF/ROTATE TIRES DELP
564	02/11/2019	Claims	2	98697	CASCADE VALLEY LUBE	69.81	#1007 BASIC SERVICE; BASIC SERVICE ON 2006 FORD ESCAPE. VEH # 3- J. CAVANAUGH
565	02/11/2019	Claims	2	98698	CINTAS CORP #605	483.13	MOP, MAT, SERVICE; 01.15.19; CIVIC CENTER & PD - MAT SVC; CIVIC CENTER & PD - MAT SVC
566	02/11/2019	Claims	2	98699	CITI CARDS	82.47	COFFEE; 1099 - S FORMS - 2018
567	02/11/2019	Claims	2	98700	CLASSIC PRINTING INC	174.44	UB STATEMENTS-01/2019
568	02/11/2019	Claims	2	98701	COLEMAN OIL COMPANY	29.89	CED FUEL- 01/19

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569	02/11/2019	Claims	2	98702	D & G CLEANING	4,056.00	CIVIC CENTER & PD CLEANING-01/2018
570	02/11/2019	Claims	2	98703	TORIN M DELVO	21.57	PESTICIDE CLASS
571	02/11/2019	Claims	2	98704	EXPRESS SERVICES INC	2,914.89	UG PD1 - RECEPTIONIST WK - 01/06/2019 & 01/13/2019; UG PD 1 - RECEPTIONIST WK -01/20/2019
572	02/11/2019	Claims	2	98705	FASTENAL	98.48	HEX CAP SCREWS, HEX NUT, WASHERS
573	02/11/2019	Claims	2	98706	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	174.24	REAR TABLET MOUNT CHIEF
574	02/11/2019	Claims	2	98707	FOSTER PEPPER PLLC	668.04	PRINTING PRESS PROPERTIES
575	02/11/2019	Claims	2	98708	FUTURELINK COMMUNICATIONS	202.69	CIVIC CENTER -FRIDAY GREETING CHANGE
576	02/11/2019	Claims	2	98709	GAP AUTO PARTS - PW	277.23	CIRCUIT TESTER, LAMP, SINGLE BULB PACK, LAMP, FRONT BRAKE ROTOR; BRAKE PAD
577	02/11/2019	Claims	2	98710	H.D. FOWLER COMPANY	376.74	RCO GRANT - PARTS FOR LED LIGHTS AT YOUTH ACTIVITIES PARK; WHEELER REX MODEL SHUT OFF TOOL FOR POLY PIPE
578	02/11/2019	Claims	2	98711	GEORGE HARRIS	44.25	REFUND UTILITY DEPOSIT
579	02/11/2019	Claims	2	98712	ROBERT M HENNESSY	12.11	PESTICIDE CLASS
580	02/11/2019	Claims	2	98713	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2019 DUES COBB
581	02/11/2019	Claims	2	98714	KAZ TROPHIES & KAZUALS	357.00	PLAQUE;FROEHLICH & CANATSEY; BATHROOM SIGNS AND EMPLOYEE DOOR
582	02/11/2019	Claims	2	98715	LAW OFFICE OF DANIEL POLAGE	3,000.00	PUBLIC DEFENDER SVC
583	02/11/2019	Claims	2	98716	LOWES COMPANY INC	186.70	TOOL BAG & TOOLS; SCREWDRIVER, DRILL BITS, SPADE BITS, HINGED HASP
584	02/11/2019	Claims	2	98717	MAILFINANCE	713.46	POSTAGE MACHINE LEASE-02/13/2019-05/12/2019
585	02/11/2019	Claims	2	98718	MANSFIELD ALARM CO INC	291.00	FIRE DEPT/CIVIC CENTER/SECURITY-03/01/2019-05/31/2019
586	02/11/2019	Claims	2	98719	MARKET CONTRACTORS	34.38	OVERPAYMENT REFUND
587	02/11/2019	Claims	2	98720	MBI CONSTRUCTION SERVICE INC.	134.04	RE-LIT AND CHECKED PILOT LIGHT
588	02/11/2019	Claims	2	98721	MH CONSTRUCTION	178,204.23	CIVIC CAMPUS # 17
589	02/11/2019	Claims	2	98722	NEOFUNDS	1,000.00	POSTAGE-01/2019
590	02/11/2019	Claims	2	98723	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-01/25/2019-02/05/2019
591	02/11/2019	Claims	2	98724	OFFICE SOLUTIONS NORTHWEST	473.74	HANGING FOLDER; SHEET PROCTOR; THERMAL ROLL; COPY PAPER; PENS, PKG TAPE; INK CTGS; PERFRTED PAPER; LETTER TRAY
592	02/11/2019	Claims	2	98725	ONE CALL CONCEPTS INC	28.89	UTILITY LOCATES-01/2019
593	02/11/2019	Claims	2	98726	PACIFIC POWER	19,132.66	TRAFFIC LIGHTS; AREA LIGHTS; WELLS & STREET LIGHTS

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594	02/11/2019	Claims	2	98727	PAUL DECCIO INSTALLATIONS	3,313.61	TRUCK # 1012 - PARTS & LABOR; #1024 ANTENNA KIT, POWER RELAY, MOUNT BRACKET, SWITCH, MISC INSTALL SUPPLIES &
595	02/11/2019	Claims	2	98728	REPUBLIC PUBLISHING CO	1,137.30	LOOFBURROW/ WEISS SEPA 2018; SUMMARY OF ORD # 2958 ; 2959; 2960 & 2961; G. MARTIN SEPA, PLANNING COMMISSION CANCELLATION NOTICE; SUMMARY OF ORD#2962 & 2963; NOTICE OF RE-ADOPTION OF THE WATER SYSTEM P
596	02/11/2019	Claims	2	98729	GIDEON SCHWARTZ	77.53	OVERPAYMENT REFUND
597	02/11/2019	Claims	2	98730	SIRCHIE FINGER PRINT	183.58	CRIME SCENE SUPPLIES
598	02/11/2019	Claims	2	98731	SIX ROBBLEES INC	97.61	LED SIGNAL STAT
599	02/11/2019	Claims	2	98732	DON C. SMITH	981.80	LEOFF 1 RETIREE RX; MEDICARE & GYM MEMBERSHIP
600	02/11/2019	Claims	2	98733	STAR RENTALS	42.85	SPRAY PAINT FOR MARKINGS
601	02/11/2019	Claims	2	98734	SARA TEMPLETON	43.15	Refund Utility Deposit
602	02/11/2019	Claims	2	98735	THE ROTARY CLUB OF YAKIMA	310.00	DUES/MEALS - JAN;FEB & MARCH 2019
603	02/11/2019	Claims	2	98736	UNION GAP WATER FUND & SEWER	2,328.62	WATER/SEWER/GARBAGE JAN 2019; 4401 MAIN STREET & PARKS-01/2019; CIVIC CENTER & FIRE DEPT-01/2019
604	02/11/2019	Claims	2	98737	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-02/01/2019-02/28/2019
605	02/11/2019	Claims	2	98738	VERIZON WIRELESS - CH #742100945-0001	488.29	CH/COUNCIL - 01/2019
606	02/11/2019	Claims	2	98739	VERIZON WIRELESS - PD #342054055	946.62	PD PHONES - 01/14 - 02/13/19
607	02/11/2019	Claims	2	98740	VERIZON WIRELESS - PW #542075407	361.14	PW - 12/16/18-01/15/2019
608	02/11/2019	Claims	2	98741	WA ASSN OF SHERIFFS &	180.00	2019 DUES COBB
609	02/11/2019	Claims	2	98742	WA STATE DEPT OF HEALTH	2,652.40	2019 OPERATING PERMIT & CERTIFICATION SYSTEM FEE
610	02/11/2019	Claims	2	98743	WA STATE DEPT OF TRANSPORTATION	1,750.79	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
611	02/11/2019	Claims	2	98744	CONNIE WALSH	51.33	Refund Utility Deposit
612	02/11/2019	Claims	2	98745	WILBERT PRECAST	522.24	RCO GRANT; YOUTH ACTIVITIES PARK; LIGHT POLE & J-BOLTS
613	02/11/2019	Claims	2	98746	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-01/2019
614	02/11/2019	Claims	2	98747	YAKIMA AIR COMPRESSOR	12.16	SAFETY VALVE, SS BALL, ASME, 1/4"NPT, SET 200
615	02/11/2019	Claims	2	98748	YAKIMA CITY TREASURER	29,313.85	1ST QUARTER 2019 DISPATCH FEES
616	02/11/2019	Claims	2	98749	YAKIMA CITY TREASURER	7,418.43	YAKCORPS 2019 1ST HALF
617	02/11/2019	Claims	2	98750	YAKIMA CO DISTRICT COURT	17,355.92	MUNICIPAL COURT OPERATIONS-01/2019
618	02/11/2019	Claims	2	98751	YAKIMA CO DISTRICT COURT	5,031.25	PROBATION SERVICES-1ST QTR

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619	02/11/2019	Claims	2	98752	YAKIMA COOPERATIVE ASSN	348.82	BULK PROPANE; YOUTH BARN - 256.300 / 01.16.19
		001 Current Expense Fund				113,602.03	
		101 Street Fund				15,822.66	
		106 Parks & Recreation Fund				622.45	
		116 City Hall Building Reserve Fund				178,204.23	
		128 Transit System Fund				72,618.56	
		401 Water Fund				11,779.64	
		402 Garbage Fund				82,463.62	
		403 Sewer Fund				3,217.14	
		414 Water Deposits				138.73	
						<hr/>	
							Claims: 478,469.06
						478,469.06	

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439	02/01/2019	Claims	2	EFT	MERCHANT SERVICES	564.30	CREDIT CARD PAYMENTS FEE - 01/2019
					401 - 534 50 49 00 - MISCELLANEOUS	188.10	
					403 - 535 50 49 00 - MISCELLANEOUS	188.10	
					402 - 537 50 49 00 - MISCELLANEOUS	188.10	
440	02/06/2019	Claims	2	EFT	XPRESS BILL PAY	390.04	ONLINE PAYMENTS FEE - 01/2019
					401 - 534 50 49 00 - MISCELLANEOUS	130.01	
					403 - 535 50 49 00 - MISCELLANEOUS	130.01	
					402 - 537 50 49 00 - MISCELLANEOUS	130.02	
528	02/05/2019	Claims	2	EFT	CHASE PAYMENTECH	646.87	ONLINE PAYMENTS FEE - 01/2019
					001 - 514 23 49 00 - MISCELLANEOUS	22.49	
					001 - 524 20 49 00 - MISCELLANEOUS	22.49	
					401 - 534 50 49 00 - MISCELLANEOUS	193.13	
					403 - 535 50 49 00 - MISCELLANEOUS	193.13	
					402 - 537 50 49 00 - MISCELLANEOUS	193.14	
					001 - 558 60 49 00 - MISCELLANEOUS	22.49	
530	02/11/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	8,209.10	OIS TRAINING MCKINLEY, SANTUCCI, JAMES, AND RIVERA.. AIR HOSE/FITTINGS; #9627 TRIBRACH, TRIPOD, PRISM POLE, LEVELING ROD, BIPOD / STORMWATER; NORTHWEST LEADERSHIP SEMINAR 2019 - FISHER; #9627 WATER W
					001 - 511 60 49 00 - MISCELLANEOUS	8.93	
					001 - 511 60 49 00 - MISCELLANEOUS	1,815.00	
					001 - 513 10 49 01 - MISCELLANEOUS	295.00	
					001 - 513 10 49 01 - MISCELLANEOUS	53.51	
					001 - 513 10 49 01 - MISCELLANEOUS	605.00	
					001 - 513 10 49 01 - MISCELLANEOUS	295.00	
					001 - 517 91 31 00 - SUPPLIES	70.99	
					001 - 517 91 31 00 - SUPPLIES	46.90	
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	924.10	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	19.91	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	16.65	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	54.40	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	371.83	
					001 - 521 22 31 00 - PATROL SUPPLIES	75.66	
					001 - 521 22 31 00 - PATROL SUPPLIES	1,115.52	
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	685.99	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	400.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	58.24	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	88.96	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	16.90	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	194.73	
					001 - 528 80 21 00 - UNIFORMS & EQUIPMENT	97.38	
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	688.50	
					401 - 534 50 49 00 - MISCELLANEOUS	210.00	
553	02/11/2019	Claims	2	EFT	CENTURY LINK	1,717.12	PUBLIC WORKS-01/2019; CIVIC CENTER FAX-01/2019; FIRE DEPT-01/2019; SENIOR CENTER-01/2019; CIVIC CAMPUS PHONE LINE-01/2019; BOOSTER PUMP STATION-01/2019; WATER TELEMETRY-02/2019; PW SHOP - 01/2019; CIV
					001 - 511 60 42 01 - COMMUNICATION	6.44	
					001 - 513 10 42 01 - COMMUNICATION	5.28	
					001 - 514 23 42 00 - COMMUNICATIONS	7.86	
					001 - 514 30 42 00 - COMMUNICATIONS	7.86	

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			001 - 518 20 42 00		COMMUNICATION	121.53	
			001 - 518 20 42 00		COMMUNICATION	612.39	
			001 - 518 20 47 00		UTILITIES/CITY HALL	53.97	
			001 - 522 10 42 00		COMMUNICATION	62.00	
			001 - 524 20 42 00		COMMUNICATION	16.23	
			001 - 528 80 42 00		COMMUNICATION	12.88	
			401 - 534 50 42 00		COMMUNICATION	29.15	
			401 - 534 50 42 00		COMMUNICATION	12.88	
			401 - 534 50 42 00		COMMUNICATION	54.01	
			401 - 534 50 42 00		COMMUNICATION	360.30	
			401 - 534 50 42 00		COMMUNICATION	51.88	
			403 - 535 50 42 00		COMMUNICATION	29.15	
			403 - 535 50 42 00		COMMUNICATION	12.88	
			403 - 535 50 42 00		COMMUNICATION	51.88	
			402 - 537 50 42 00		COMMUNICATION	29.15	
			402 - 537 50 42 00		COMMUNICATION	16.23	
			402 - 537 50 42 00		COMMUNICATION	51.88	
			101 - 543 30 42 00		COMMUNICATION	29.15	
			101 - 543 30 42 00		COMMUNICATION	12.88	
			101 - 543 30 42 00		COMMUNICATION	51.86	
			001 - 558 60 42 00		COMMUNICATION	17.40	
554	02/11/2019	Claims	2	EFT	INTEGRA TELECOM	1,853.52	FIRE DEPT-02/03/2019-03/02/2019
			001 - 518 20 42 00		COMMUNICATION	1,853.52	
555	02/11/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	416.02	TONER AND PENS; CALENDAR CREDIT
			001 - 524 20 31 00		SUPPLIES	223.01	
			001 - 524 20 31 00		SUPPLIES	10.57	
			001 - 524 20 31 00		SUPPLIES	-11.82	
			401 - 534 50 31 00		SUPPLIES	10.58	
			401 - 534 50 31 00		SUPPLIES	-11.84	
			403 - 535 50 31 00		SUPPLIES	10.57	
			403 - 535 50 31 00		SUPPLIES	-11.84	
			402 - 537 50 31 00		SUPPLIES	-11.84	
			101 - 542 30 31 00		SUPPLIES	-11.84	
			101 - 542 30 31 00		SUPPLIES	10.57	
			001 - 558 60 31 00		SUPPLIES	-11.84	
			001 - 558 60 31 00		SUPPLIES	223.01	
			001 - 558 60 31 00		SUPPLIES	10.57	
			001 - 576 80 31 00		SUPPLIES	-11.84	
556	02/11/2019	Claims	2	EFT	OFFICE DEPOT-PD	690.82	PAPER/STAMP REPLACEMENT INK PADS/BATTERY BACK UPS/PENS/BINDERS; RUBER BANDS, ZIP LOCK BAGS, SD CARD, BATTERIES, FOLDERS, POST ITS, GRAPH PAPER; TAPE/PENS/MEMO PADS/CARD READER
			001 - 521 22 31 00		PATROL SUPPLIES	314.74	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	156.64	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	66.17	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	74.58	
			001 - 554 30 31 00		SUPPLIES - ANIMAL CONT	78.69	
557	02/11/2019	Claims	2	EFT	SHELL OIL COMPANY	166.92	DELP FUEL
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	166.92	
558	02/11/2019	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	802.63	TASKALFA 60SCI-01/21/219-02/20/2019
			001 - 511 60 45 00		OPERATING RENTALS & LI	8.31	
			001 - 513 10 45 00		OPERATING RENTALS & LI	68.89	
			001 - 514 23 45 00		OPERATING RENTALS & LI	187.45	
			001 - 514 30 45 00		OPERATING RENTALS & LI	395.30	
			001 - 517 91 45 00		OPERATING RENTALS & LI	0.83	

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					001 - 521 10 45 00 - PD ADMIN RENTALS & LE	0.97	
					001 - 522 10 45 00 - OPERATING RENTALS & LJ	0.97	
					001 - 524 20 45 00 - OPERATING RENTALS & LJ	38.85	
					401 - 534 50 45 00 - OPERATING RENTALS & LJ	25.01	
					403 - 535 50 45 00 - OPERATING RENTALS & LJ	25.01	
					402 - 537 50 45 00 - OPERATING RENTALS & LJ	25.01	
					101 - 543 30 45 00 - OPERATING RENTALS & LJ	25.01	
					001 - 558 60 45 00 - OPERATING RENTALS & LJ	0.55	
					001 - 576 80 45 00 - OPERATING RENTALS & LJ	0.47	
620	02/06/2019	Claims	2	98691	MEDSTAR CABULANCE, INC.	72,432.77	DIAL A RIDE/FIXED ROUTE-01/2019
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	72,432.77	
559	02/11/2019	Claims	2	98692	BASIN DISPOSAL OF YAKIMA LLC	81,373.04	GA/RCY-12/22/2018-01/21/2019
					402 - 537 60 49 00 - CONTRACTED SERVICES	81,373.04	
560	02/11/2019	Claims	2	98693	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-01/2019
					001 - 515 30 41 01 - LEGAL SERVICES-CIVIL - C	7,500.00	
561	02/11/2019	Claims	2	98694	CRAIG G BUNTING	14.81	PESTICIDE CLASS
					101 - 542 70 49 00 - MISCELLANEOUS	14.81	
562	02/11/2019	Claims	2	98695	CANON FINACIAL SERVICES	186.10	COPIER CONTRACT JANUARY 2019
					001 - 528 80 45 00 - OPERATING RENTALS & LJ	186.10	
563	02/11/2019	Claims	2	98696	CAREY MOTORS	72.33	LOF VEH 10; LOF/ROTATE TIRES DELP
					001 - 521 21 48 01 - LEAD REPARIS & MAINT	43.17	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	29.16	
564	02/11/2019	Claims	2	98697	CASCADE VALLEY LUBE	69.81	#1007 BASIC SERVICE; BASIC SERVICE ON 2006 FORD ESCAPE. VEH # 3- J. CAVANAUGH
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	18.48	
					101 - 542 70 49 00 - MISCELLANEOUS	3.29	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	1.62	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	18.48	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	27.94	
565	02/11/2019	Claims	2	98698	CINTAS CORP #605	483.13	MOP, MAT, SERVICE; 01.15.19; CIVIC CENTER & PD - MAT SVC; CIVIC CENTER & PD - MAT SVC
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	86.70	
					001 - 518 31 45 00 - OPERATING RENTALS & LJ	80.10	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	94.04	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	94.05	
					001 - 571 21 45 00 - OPERATING RENTALS & LJ	128.24	
566	02/11/2019	Claims	2	98699	CITI CARDS	82.47	COFFEE; 1099 - S FORMS - 2018
					001 - 514 23 31 00 - SUPPLIES	29.99	
					001 - 514 23 31 00 - SUPPLIES	52.48	
567	02/11/2019	Claims	2	98700	CLASSIC PRINTING INC	174.44	UB STATEMENTS-01/2019
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	58.15	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	58.15	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	58.14	
568	02/11/2019	Claims	2	98701	COLEMAN OIL COMPANY	29.89	CED FUEL- 01/19
					001 - 524 20 32 00 - FUEL	14.95	
					001 - 558 60 32 00 - FUEL	14.94	
569	02/11/2019	Claims	2	98702	D & G CLEANING	4,056.00	CIVIC CENTER & PD CLEANING-01/2018

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			001 - 518 31 41 00 - PROFESSIONAL SERVICES			4,056.00	
570	02/11/2019	Claims	2	98703	TORIN M DELVO	21.57	PESTICIDE CLASS
			101 - 542 70 49 00 - MISCELLANEOUS			21.57	
571	02/11/2019	Claims	2	98704	EXPRESS SERVICES INC	2,914.89	UG PD1 - RECEPTIONIST WK - 01/06/2019 & 01/13/2019; UG PD 1 - RECEPTIONIST WK -01/20/2019
			001 - 528 80 41 00 - PROF SERVICES			1,850.09	
			001 - 528 80 41 00 - PROF SERVICES			1,064.80	
572	02/11/2019	Claims	2	98705	FASTENAL	98.48	HEX CAP SCREWS, HEX NUT, WASHERS
			401 - 534 50 31 00 - SUPPLIES			82.37	
			001 - 576 80 31 00 - SUPPLIES			16.11	
573	02/11/2019	Claims	2	98706	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	174.24	REAR TABLET MOUNT CHIEF
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			174.24	
574	02/11/2019	Claims	2	98707	FOSTER PEPPER PLLC	668.04	PRINTING PRESS PROPERTIES
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			668.04	
575	02/11/2019	Claims	2	98708	FUTURELINK COMMUNICATIONS	202.69	CIVIC CENTER -FRIDAY GREETING CHANGE
			001 - 518 88 48 00 - REPAIRS & MAINTENANCE			202.69	
576	02/11/2019	Claims	2	98709	GAP AUTO PARTS - PW	277.23	CIRCUIT TESTER, LAMP, SINGLE BULB PACK, LAMP, FRONT BRAKE ROTOR; BRAKE PAD
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			40.35	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			105.14	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			38.81	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			18.07	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			12.94	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			40.18	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			13.62	
			001 - 576 80 31 00 - SUPPLIES			4.85	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			3.27	
577	02/11/2019	Claims	2	98710	H.D. FOWLER COMPANY	376.74	RCO GRANT - PARTS FOR LED LIGHTS AT YOUTH ACTIVITIES PARK; WHEELER REX MODEL SHUT OFF TOOL FOR POLY PIPE
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPME			276.53	
			106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP			100.21	
578	02/11/2019	Claims	2	98711	GEORGE HARRIS	44.25	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 - DEPOSIT REFUND			44.25	
579	02/11/2019	Claims	2	98712	ROBERT M HENNESSY	12.11	PESTICIDE CLASS
			001 - 576 80 49 00 - MISCELLANEOUS			12.11	
580	02/11/2019	Claims	2	98713	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2019 DUES COBB
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOU			190.00	
581	02/11/2019	Claims	2	98714	KAZ TROPHIES & KAZUALS	357.00	PLAQUE;FROEHLICH & CANATSEY; BATHROOM SIGNS AND EMPLOYEE DOOR
			001 - 511 60 31 01 - SUPPLIES			283.49	
			001 - 518 20 31 00 - SUPPLIES			73.51	
582	02/11/2019	Claims	2	98715	LAW OFFICE OF DANIEL POLAGE	3,000.00	PUBLIC DEFENDER SVC
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			3,000.00	

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583	02/11/2019	Claims	2	98716	LOWES COMPANY INC	186.70	TOOL BAG & TOOLS; SCREWDRIVER, DRILL BITS, SPADE BITS, HINGED HASP
					401 - 534 50 31 00 - SUPPLIES	8.17	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	49.24	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPME	129.29	
584	02/11/2019	Claims	2	98717	MAILFINANCE	713.46	POSTAGE MACHINE LEASE-02/13/2019-05/12/2019
					001 - 514 23 45 00 - OPERATING RENTALS & LJ	270.56	
					001 - 514 30 45 00 - OPERATING RENTALS & LJ	14.78	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LE/	69.71	
					001 - 524 20 45 00 - OPERATING RENTALS & LJ	24.44	
					401 - 534 50 45 00 - OPERATING RENTALS & LJ	77.21	
					403 - 535 50 45 00 - OPERATING RENTALS & LJ	77.21	
					402 - 537 50 45 00 - OPERATING RENTALS & LJ	77.21	
					101 - 543 30 45 00 - OPERATING RENTALS & LJ	77.21	
					001 - 558 60 45 00 - OPERATING RENTALS & LJ	24.43	
					001 - 576 80 45 00 - OPERATING RENTALS & LJ	0.70	
585	02/11/2019	Claims	2	98718	MANSFIELD ALARM CO INC	291.00	FIRE DEPT/CIVIC CENTER/SECURITY-03/01/2019- 05/31/2019
					001 - 518 20 41 00 - PROF. SERVICES	291.00	
586	02/11/2019	Claims	2	98719	MARKET CONTRACTORS	34.38	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	34.38	
587	02/11/2019	Claims	2	98720	MBI CONSTRUCTION SERVICE INC.	134.04	RE-LIT AND CHECKED PILOT LIGHT
					001 - 522 50 48 00 - REPAIRS & MAINTENANCE	134.04	
588	02/11/2019	Claims	2	98721	MH CONSTRUCTION	178,204.23	CIVIC CAMPUS # 17
					116 - 594 59 64 33 - USDA APP-CITY COMPLEX	178,204.23	
589	02/11/2019	Claims	2	98722	NEOFUNDS	1,000.00	POSTAGE-01/2019
					001 - 514 23 42 00 - COMMUNICATIONS	379.22	
					001 - 514 30 42 00 - COMMUNICATIONS	20.72	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	97.71	
					001 - 524 20 42 00 - COMMUNICATION	34.25	
					401 - 534 50 42 00 - COMMUNICATION	108.22	
					403 - 535 50 42 00 - COMMUNICATION	108.22	
					402 - 537 50 42 00 - COMMUNICATION	108.22	
					101 - 543 30 42 00 - COMMUNICATION	108.22	
					001 - 558 60 42 00 - COMMUNICATION	34.24	
					001 - 576 80 42 00 - COMMUNICATION	0.98	
590	02/11/2019	Claims	2	98723	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-01/25/2019-02/05/201
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	580.00	
591	02/11/2019	Claims	2	98724	OFFICE SOLUTIONS NORTHWEST	473.74	HANGING FOLDER; SHEET PROCTOR; THERMAL ROLL; COPY PAPER; PENS, PKG TAPE; INK CTGS; PERFRTE PAPER; LETTER TRAY
					001 - 511 60 31 01 - SUPPLIES	2.07	
					001 - 513 10 31 00 - SUPPLIES	17.16	
					001 - 514 23 31 00 - SUPPLIES	151.75	
					001 - 514 30 31 00 - SUPPLIES	162.36	
					001 - 517 91 31 00 - SUPPLIES	0.21	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.24	
					001 - 522 10 31 00 - SUPPLIES	0.24	
					001 - 524 20 31 00 - SUPPLIES	9.68	
					401 - 534 50 31 00 - SUPPLIES	41.18	

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			403 - 535 50 31 00		- SUPPLIES	41.18	
			402 - 537 50 31 00		- SUPPLIES	41.18	
			101 - 543 30 31 00		- SUPPLIES	6.23	
			001 - 558 60 31 00		- SUPPLIES	0.14	
			001 - 576 80 31 00		- SUPPLIES	0.12	
592	02/11/2019	Claims	2	98725	ONE CALL CONCEPTS INC	28.89	UTILITY LOCATES-01/2019
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	14.45	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	14.44	
593	02/11/2019	Claims	2	98726	PACIFIC POWER	19,132.66	TRAFFIC LIGHTS; AREA LIGHTS;WELLS & STREET LIGHTS
			401 - 534 50 47 00		- UTILITIES	5,865.63	
			101 - 542 63 47 00		- UTILITIES	11,375.12	
			101 - 542 64 47 00		- UTILITIES	315.53	
			001 - 576 80 47 00		- UTILITIES	1,576.38	
594	02/11/2019	Claims	2	98727	PAUL DECCIO INSTALLATIONS	3,313.61	TRUCK # 1012 - PARTS & LABOR; #1024 ANTENNA KIT, POWER RELAY, MOUNT BRACKET, SWITCH, MISC INSTALL SUPPLIES & LABOR
			403 - 531 30 48 00		- STORMWATER REPAIRS &	107.10	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	468.72	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	535.46	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	175.77	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	428.36	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	175.77	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	321.27	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	58.59	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	107.09	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	58.59	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	107.09	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	175.77	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	107.09	
			128 - 547 60 48 00		- REPAIRS & MAINTENANCE	58.58	
			128 - 547 60 48 00		- REPAIRS & MAINTENANCE	107.09	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	321.27	
595	02/11/2019	Claims	2	98728	REPUBLIC PUBLISHING CO	1,137.30	LOOFBURROW/ WEISS SEPA 2018; SUMMARY OF ORD # 2958 ; 2959; 2960 & 2961; G. MARTIN SEPA, PLANNING COMMISSION CANCELLATION NOTICE; SUMMARY OF ORD#2962 & 2963; NOTICE OF RE-ADOPTION OF THE WATER SYSTEM P
			001 - 511 60 44 01		- ADVERTISING	84.40	
			001 - 511 60 44 01		- ADVERTISING	73.85	
			401 - 534 50 42 00		- COMMUNICATION	180.41	
			001 - 558 60 42 00		- COMMUNICATION	348.15	
			001 - 558 60 42 00		- COMMUNICATION	450.49	
596	02/11/2019	Claims	2	98729	GIDEON SCHWARTZ	77.53	OVERPAYMENT REFUND
			402 - 589 10 04 02		- 210-10	77.53	
597	02/11/2019	Claims	2	98730	SIRCHIE FINGER PRINT	183.58	CRIME SCENE SUPPLIES
			001 - 521 21 31 00		- INVESTIGATION SUPPLIES	183.58	
598	02/11/2019	Claims	2	98731	SIX ROBBLEES INC	97.61	LED SIGNAL STAT
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	14.64	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	14.64	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	48.81	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	9.76	
			128 - 547 60 48 00		- REPAIRS & MAINTENANCE	4.88	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	4.88	

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599	02/11/2019	Claims	2	98732	DON C. SMITH	981.80	LEOFF 1 RETIREE RX; MEDICARE & GYM MEMBERSHIP
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	981.80	
600	02/11/2019	Claims	2	98733	STAR RENTALS	42.85	SPRAY PAINT FOR MARKINGS
					401 - 534 50 31 00 - SUPPLIES	21.42	
					403 - 535 50 31 00 - SUPPLIES	21.43	
601	02/11/2019	Claims	2	98734	SARA TEMPLETON	43.15	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	43.15	Refund Utility Deposit
602	02/11/2019	Claims	2	98735	THE ROTARY CLUB OF YAKIMA	310.00	DUES/MEALS - JAN;FEB & MARCH 2019
					001 - 513 10 49 01 - MISCELLANEOUS	310.00	
603	02/11/2019	Claims	2	98736	UNION GAP WATER FUND & SEWER	2,328.62	WATER/SEWER/GARBAGE JAN 2019; 4401 MAIN STREET & PARKS-01/2019; CIVIC CENTER & FIRE DEPT-01/2019
					001 - 518 20 47 00 - UTILITIES/CITY HALL	685.37	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	80.71	
					403 - 535 50 47 00 - UTILITIES	635.53	
					001 - 576 80 47 00 - UTILITIES	927.01	
604	02/11/2019	Claims	2	98737	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-02/01/2019-02/28/2019
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
605	02/11/2019	Claims	2	98738	VERIZON WIRELESS - CH #742100945-0001	488.29	CH/COUNCIL - 01/2019
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	56.07	
					001 - 514 23 42 00 - COMMUNICATIONS	56.07	
					001 - 514 30 42 00 - COMMUNICATIONS	56.07	
606	02/11/2019	Claims	2	98739	VERIZON WIRELESS - PD #342054055	946.62	PD PHONES - 01/14 - 02/13/19
					001 - 528 80 42 00 - COMMUNICATION	946.62	
607	02/11/2019	Claims	2	98740	VERIZON WIRELESS - PW #542075407	361.14	PW - 12/16/18-01/15/2019
					401 - 534 50 42 00 - COMMUNICATION	72.23	
					403 - 535 50 42 00 - COMMUNICATION	72.23	
					402 - 537 50 42 00 - COMMUNICATION	72.23	
					101 - 542 30 42 00 - COMMUNICATIONS	72.23	
					001 - 576 80 42 00 - COMMUNICATION	72.22	
608	02/11/2019	Claims	2	98741	WA ASSN OF SHERIFFS &	180.00	2019 DUES COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	180.00	
609	02/11/2019	Claims	2	98742	WA STATE DEPT OF HEALTH	2,652.40	2019 OPERATING PERMIT & CERTIFICATION SYSTEM FEE
					401 - 534 50 51 00 - INTERGOVERNMENTAL PF	2,652.40	
610	02/11/2019	Claims	2	98743	WA STATE DEPT OF TRANSPORTATION	1,750.79	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	1,750.79	
611	02/11/2019	Claims	2	98744	CONNIE WALSH	51.33	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	51.33	Refund Utility Deposit
612	02/11/2019	Claims	2	98745	WILBERT PRECAST	522.24	RCO GRANT; YOUTH ACTIVITIES PARK; LIGHT POLE & J-BOLTS
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	522.24	

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613	02/11/2019	Claims	2	98746	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-01/2019
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			12,360.00	
614	02/11/2019	Claims	2	98747	YAKIMA AIR COMPRESSOR	12.16	SAFETY VALVE, SS BALL, ASME, 1/4"NPT, SET 200
			101 - 542 30 31 00 - SUPPLIES			12.16	
615	02/11/2019	Claims	2	98748	YAKIMA CITY TREASURER	29,313.85	1ST QUARTER 2019 DISPATCH FEES
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			29,313.85	
616	02/11/2019	Claims	2	98749	YAKIMA CITY TREASURER	7,418.43	YAKCORPS 2019 1ST HALF
			001 - 528 60 51 00 - INTERGOV PROF SVCS-PD			7,418.43	
617	02/11/2019	Claims	2	98750	YAKIMA CO DISTRICT COURT	17,355.92	MUNICIPAL COURT OPERATIONS-01/2019
			001 - 512 50 51 01 - COURT SERVICE COSTS			17,355.92	
618	02/11/2019	Claims	2	98751	YAKIMA CO DISTRICT COURT	5,031.25	PROBATION SERVICES-1ST QTR
			001 - 512 50 51 00 - PROBATION SERVICE COS'			5,031.25	
619	02/11/2019	Claims	2	98752	YAKIMA COOPERATIVE ASSN	348.82	BULK PROPANE; YOUTH BARN - 256.300 / 01.16.19
			001 - 576 80 32 00 - FUEL			348.82	
001 Current Expense Fund						113,602.03	
101 Street Fund						15,822.66	
106 Parks & Recreation Fund						622.45	
116 City Hall Building Reserve Fund						178,204.23	
128 Transit System Fund						72,618.56	
401 Water Fund						11,779.64	
402 Garbage Fund						82,463.62	
403 Sewer Fund						3,217.14	
414 Water Deposits						138.73	
						478,469.06	Claims: 478,469.06
						478,469.06	