

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY FEBRUARY 12, 2018 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

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

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 96460 through 96469 for January 2018, in the amount of \$323,619.64

Claims Vouchers – EFT's, and Voucher Nos. 96455 through 96459 and 96470 through 96553 for February 12, 2018, in the amount of \$1,060,646.70

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

Police Department

1. Ordinance No. - _____ - Creating Position and Setting Salary for Community Service Officer Position
2. Ordinance No. - _____ - Community Service Officer Code Amendment

3. Ordinance No. - _____ - Unnecessary Noise Code Amendment

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 20 – MINUTES EXECUTIVE SESSION:

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

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: February 12, 2018

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance – Creating Position and Setting Salary for Community Service Officer Position

SYNOPSIS: In the 2018 approved budget a Community Service Officer was created. This combines the current code enforcement officer position with animal control duties. An ordinance must be approved creating the Community Service Officer position and setting the salary.

RECOMMENDATION: Adopt an ordinance creating the position and setting the salary for the Community Service Officer.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: Funding for this position is included in the 2018 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON

ORDINANCE NO. _____

AN ORDINANCE creating the position of Community Service Officer and setting the salary for the Community Service Officer; and establishing an effective date.

WHEREAS, City of Union Gap has made some changes to positions in the Public Works/Community Development and Police Departments in 2018; and

WHEREAS, the position of Code Enforcement Officer has been modified to include the duties of animal control officer and the position will be an employee of the Police Department;

WHEREAS, it is necessary to establish the position and set the salary for the Community Service Officer;

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

Section 1. Community Service Officer. A new position of Community Service Officer is created within the City of Union Gap Police Department. The job description is on file with the Union Gap City Clerk's office. The starting base salary range for Community Service Officer is set at \$36,467- \$48,618.

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

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

ORDAINED this 12th day of February 2018.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 12, 2018

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance – Community Service Officer Code Amendment

SYNOPSIS: In the 2018 approved budget a Community Service Officer was created. This combines the current code enforcement officer position with animal control duties which requires an amendment to UGMC 8.84.010. UGMC 8.84.020 describes the authority and job description of the code enforcement officer. This ordinance should be repealed as it is no longer necessary.

RECOMMENDATION: Adopt an ordinance amending UGMC 2.84.010 and repealing UGMC 2.84.020

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: Funding for this position is included in the 2018 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Chapter 2.84.010 of the Union Gap Municipal Code relating to Community Service Officer and repealing Chapter 2.84.020.

WHEREAS, the 2018 City budget approved a position for a Community Service Officer and;

WHEREAS, this position combines the current Code Enforcement officer position with animal control duties;

WHEREAS, Chapter 2.84.010 needs to be amended to conform with the changes to the special event and parade form and Chapter 2.84.020 relating to job duties of a code enforcement officer needs to be repealed and;

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

Section 1. Chapter 2.84.010 of the Union Gap Municipal Code is hereby amended as follows:

There is hereby created the position of community service officer. ~~code enforcement officer, which may be either a single full-time or part-time position or may be any combination of full-time and part-time employees.~~ The position will be within the city's police department and shall be supervised by the police lieutenant, under the direction of the Chief of Police or their designee. ~~The community service officer performs a variety of routine and complex work in the interpretation and enforcement related to animal control and adopted nuisance codes. The current job description is maintained by the city clerk's office.~~ building and planning department and shall be supervised by and under the direction of the city's development coordinator and mayor.

Section 2. Chapter 2.84.020 is hereby repealed.

~~2.84.020—Authority/job description.~~

~~The code enforcement officer's authority shall include the following:~~

~~(1)—Periodically patrols or inspects an assigned area to monitor for violations of municipal codes;~~

~~(2)—Responds to complaints of potential code violations relating to signing, building occupancy, nuisances, housing conditions, construction, dumping, recycling, clearing, grading, filling, polluting, or other code-related matters;~~

~~(3) — Conducts field investigations of potential violations; gathers evidence; questions or interrogates complainants, witnesses and suspects; compares facts to code requirements; makes findings; and issues warnings, correction notices, or citations;~~

~~(4) — Meets with owners, tenants, contractors, developers, businesses, etc., to review and explain code requirements and violations or potential violations; secures code compliance;~~

~~(5) — Drafts and distributes a variety of correspondence, memoranda, notices and reports relating to code enforcement issues and actions;~~

~~(6) — Provides information to persons who request information or assistance in code enforcement related matters;~~

~~(7) — Maintains a variety of logs and records related to inspection and enforcement activities; prepares recommendations for amendments and additions to codes or regulations which relate to the position;~~

~~(8) — Coordinates efforts with the police, planning, building and related departments, the city/prosecuting attorney, and other staff or agencies, as needed;~~

~~(9) — Works with police and prosecutors to obtain written or tape-recorded statements, depositions or admissions, as needed;~~

~~(10) — Reviews cases being prepared for trial with emphasis on the evidentiary and legal issues crucial to successful prosecution. Prepares detailed reports of activities and investigations made; consults with prosecutors and prepares case reports for court action; testifies in court;~~

~~(11) — Assists in obtaining, enhancing, preparing or presenting exhibits or other evidence in court as required;~~

~~(12) — Enforces building related codes, International Building Code, International Housing Code, International Abatement of Dangerous Building Code, or any other such code adopted by the City of Union Gap, and municipal codes such as sprinkling, nuisance, clearing, grading, filling and zoning, etc. Issues correction notices, citations and stop orders for noncompliance and failure to have a building permit;~~

~~(13) — Performs on-site inspections of footings, foundations, framing, plumbing, mechanical systems, etc.;~~

~~(14) — Examines general framing and structure of buildings to insure that corners are tied in place, that trusses are tied down and set at proper distances, that floor joists are set at right distances and proper spans, and that bridging is put up and in place, and that the general quality and grade of lumber used in construction is standard, etc.;~~

~~(15) — Maintains records of building and inspection activity, and completes related reports. Issues certificates and permits as appropriate under the direction of the building official;~~

~~(16) Such other duties as determined and assigned by the development coordinator and mayor.~~

Section 3. This ordinance shall become effective five (5) days after its passage and publication as required by law.

Ordained BY THE CITY COUNCIL this 12th day of February, 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 12, 2018

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance – Unnecessary Noise Code Amendment

SYNOPSIS: the police department is requesting an amendment to the penalty of UGMC 8.06.090 to allow for jail time. The current penalty classifies Unnecessary Noise as a misdemeanor punishable by a fine not to exceed five hundred dollars. This became an issue recently when a subject cited for this did not show up to their court hearing. The current penalty in the ordinance doesn't allow for the city prosecutor to ask a judge for an arrest warrant when a subject ignores their citation because the punishment does not allow for jail time.

RECOMMENDATION: Adopt an ordinance changing the punishment in UGMC 8.06.090 to read "Any person, firm or corporation who violates the provisions of this section shall be guilty of a misdemeanor, punishable by up to 90 days in jail and a fine of up to \$1,000." This makes the punishment for this crime consistent with the RCW for misdemeanor crimes in the State of Washington.

LEGAL REVIEW: Ordinance reviewed by City Attorney

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the February 5, 2018 Public Safety Committee meeting.

ADDITIONAL OPTIONS: Amend UGMC 8.06.090 to an infraction.

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Chapter 8.06.090 of the Union Gap Municipal Code relating to unnecessary noise.

WHEREAS, it is necessary to amend Chapter 8.06.090 to include a penalty that aligns with the misdemeanor penalties of \$1000 fine and up to 90 days in jail and;

WHEREAS, without these enhanced penalties it is difficult to hold offenders adequately responsible for unnecessary noise violations and;

WHEREAS, the current penalties don't allow for a court to impose an arrest warrant upon a defendant who does not show up to court to address their charge of unnecessary noise and;

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

Section 1. Chapter 8.06.090 of the Union Gap Municipal Code is hereby amended as follows:

8.06.090 - Unnecessary noises.

(a) Purpose. Inadequately controlled noise adversely affects the health, safety and welfare, the value of property, and the quality of the environment of the city of Union Gap. The purpose of this section is to provide limits for the control of noise in the city of Union Gap. The limits for the control of noise may be different than those adopted or controlled by the Washington State Department of Ecology because of unique and special conditions peculiar to the city of Union Gap.

(b) Unnecessary Noise Prohibited. No person shall make or continue, or cause to be made or continued, nor shall any person in possession of property, make, continue, or cause to be made or continued or, to allow to originate from the property, any sound which:

(1) Is of such a volume as to be plainly audible within any dwelling unit which is not the source of the sound, or is generated within fifty (50) feet of any dwelling unit; and

(2) The noise disturbs, injures, or endangers the comfort, repose, health, peace or safety of others. Sound which is plainly audible is sound that can be understood or identified.

(c) Exemptions. The following sounds are exempt from the provisions of this section:

(1) Sounds originating from aircraft in flight and sounds that originate at airports and are directly related to flight operations;

(2) Sounds created by safety and protective devices, such as relief valves, where noise suppression would defeat the safety release intent of the device;

(3) Sounds created by fire alarms;

(4) Sounds created by emergency equipment and emergency work necessary in the interest of law enforcement or, of the health, safety or welfare of the community;

(5) Sounds created by auxiliary equipment on motor vehicles used for highway maintenance;

(6) Sounds created by warning devices not operated continuously for more than thirty (30) minutes per incident;

(7) Sounds created by the operation of equipment or facilities of surface carriers engaged in commerce by operating on the railroad;

(8) Sounds created by construction or refuse removal equipment as approved by the city;

(9) Sounds originating from officially sanctioned parades and other public events;

(10) Sounds created by motor vehicles while being driven upon the public highways. Such motor vehicles are, nevertheless, subject to the provisions of WAC Chapter 173-62;

(11) Sounds created by unamplified human voices from six a.m. to nine p.m.;

(12) Sounds created by lawn and garden equipment from six a.m. to nine p.m.;

(13) Sounds created by lawfully established commercial and industrial uses;

(14) Sounds created by the noncommercial operation of chain saws from six a.m. to nine p.m.

The city council or its designee may, upon written application filed with the city clerk, grant a variance from the provisions of this section and authorize the issuance of a special permit for an activity when it finds that such variance is in the public interest, or when it finds the activity will have a substantial public participation.

Any person, firm or corporation who violates the provisions of this section shall be guilty of a misdemeanor, punishable by up to 90 days in jail and a fine of up to \$1,000 ~~a fine not to exceed five hundred dollars (\$500.00).~~

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 12th day of February, 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 22, 2018 Regular Meeting
MINUTES

Call to Order

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

Council Members Present

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

Staff Present

City Manager Fisher, City Attorney Bronson, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk Treasurer Bisconer, Public Works/Community Development Director Henne, Civil Engineer Dominguez and Fire Chief Stewart.

Audience Present

See attached list.

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 8, 2018, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 96287 through 96298 for December 2017, in the amount of \$382,722.26.

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

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

Items from the Audience

Motion carried unanimously.

General Items

None.

Finance & Administration

Ordinance No. – 2938 –
2018 Cost-of-Living Raises
for Non-Union Employees

Motion by Council Member Hodkinson, second by Council Member Murr to adopt Ordinance No. 2938 authorizing a 3.5% increase in the salaries and wages for the City Manager, Director of Public Works and

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 22, 2018

Community Development, Civil Engineer, Director of Finance and Administration, Police Chief, and the Police Lieutenant. Motion carried unanimously.

Resolution No. 18-08 –
2018 Public Defender
Contracts

Motion by Deputy Mayor Matson, second by Council Member Hodkinson to approve Resolution No. 18-08 authorizing the City Manager to sign contracts with Pat True and Katy Hitchcock for public Defense services. Motion carried unanimously.

Public Works &
Community Development

Resolution No. – 18-09 –
2018 Technical Assistance
Contract – Yakima Valley
Conference of Governments

Motion by Deputy Mayor Matson, second by Council Member Dailey to approve Resolution No. 18-09 authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for Technical Planning Assistance. With Council Member Hodkinson abstaining, motion carried unanimously.

Resolution No. – 18-10 –
Declare Uneconomical
Remnants of Real Property
as Surplus

Motion by Deputy Council Member Hodkinson, second by Council Member Murr to adopt Resolution No. 18-10 to declare the real property, Parcel Numbers 181336-32007, 181336-32009 lying north of Valley Mall Boulevard as surplus. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

City Manager Fisher stated that the voucher approval included the close of 2017; Rattlesnake Ridge Slide has been reported in the New York Times and Fisher forwarded questions to the Office of Emergency Management; Los Hernandez Restaurant of Union Gap recently received the America's Classics Award from the James Beard Foundation; Will be meeting with YVCOG next week. Mayor Wentz suggested that we present a Key to the City and a plaque to Los Hernandez. Fisher agreed and would work on getting that done.

Communications/Questions
/Comments

None.

Development of Next
Agenda

Council Member Schilling stated that she would like discussion on the sewer issues in the South Broadway area. Council Member Murr requested Agendas to be emailed for Committee meetings. After discussion, City Manager Fisher stated that she would meet with staff to discuss the issue and report back to Council.

Recess to 10 – Minutes

At 6:20 Mayor Wentz announced a recess to 10 Minutes executive

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 22, 2018

Executive Session

Session after allowing five minutes to clear the room, to discuss litigation, pursuant to RCW 42.30.110(I). Mayor Wentz, Council Members, Council Members Butler and Schilling telephonically, City Attorney Brown, Police Chief Cobb, Finance and Administration Director Clifton, Public Works/Community Development Director Henne and Ken Harper of Menke Jackson Beyer LLP attended.

At 6:30 Mayor Wentz announced a 10 minute extension to the Executive Session.

Adjournment of Meeting

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

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 12, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – February 12, 2018

SYNOPSIS: Payroll Vouchers for January 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 96460 through 96469 for January 2018 in the amount of \$319,120.39.

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

02/01/2018 To: 02/28/2018

Time: 14:14:56 Date: 02/05/2018
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
634	02/09/2018	Payroll	2	EFT	TERRI L BERTELSEN	2,722.12	January Payroll
635	02/09/2018	Payroll	2	EFT	LYNETTE BISCONER	4,028.58	January Payroll
636	02/09/2018	Payroll	2	EFT	RYAN BONSEN	5,685.43	January Payroll
637	02/09/2018	Payroll	2	EFT	JABAN R BROWNELL	5,537.77	January Payroll
638	02/09/2018	Payroll	2	EFT	CRAIG G BUNTING	3,417.39	January Payroll
639	02/09/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	January Payroll
640	02/09/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,125.71	January Payroll
641	02/09/2018	Payroll	2	EFT	CHRISTOPHER CLARK	3,053.28	January Payroll
642	02/09/2018	Payroll	2	EFT	KAREN CLIFTON	5,042.76	January Payroll
643	02/09/2018	Payroll	2	EFT	GREGORY COBB	5,762.90	January Payroll
644	02/09/2018	Payroll	2	EFT	CHRIS DAHL	3,674.04	January Payroll
645	02/09/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	January Payroll
646	02/09/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,374.00	January Payroll
647	02/09/2018	Payroll	2	EFT	TORIN M DELVO	2,566.38	January Payroll
648	02/09/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,201.48	January Payroll
649	02/09/2018	Payroll	2	EFT	DAMON A DUNSMORE	4,355.67	January Payroll
650	02/09/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,168.13	January Payroll
651	02/09/2018	Payroll	2	EFT	DENNIS HENNE	4,979.10	January Payroll
652	02/09/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,249.71	January Payroll
653	02/09/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	January Payroll
654	02/09/2018	Payroll	2	EFT	JARED S HUNT	4,197.26	January Payroll
655	02/09/2018	Payroll	2	EFT	SHAWN R JAMES	4,000.05	January Payroll
656	02/09/2018	Payroll	2	EFT	RUDY M JIMENEZ	4,067.18	January Payroll
657	02/09/2018	Payroll	2	EFT	CHASE KELLOGG	4,791.94	January Payroll
658	02/09/2018	Payroll	2	EFT	ALBA L LEVESQUE	4,595.38	January Payroll
659	02/09/2018	Payroll	2	EFT	JO LINDER	2,868.90	January Payroll
660	02/09/2018	Payroll	2	EFT	TERESA LOPEZ	2,635.63	January Payroll
661	02/09/2018	Payroll	2	EFT	HOWARD L MASON	1,951.44	January Payroll
662	02/09/2018	Payroll	2	EFT	DAVID W MATSON	552.47	January Payroll
663	02/09/2018	Payroll	2	EFT	STACE J MCKINLEY	4,564.14	January Payroll
664	02/09/2018	Payroll	2	EFT	ROBERT MCRAE	4,201.78	January Payroll
665	02/09/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,871.43	January Payroll
666	02/09/2018	Payroll	2	EFT	CASEY M MOORE	2,485.43	January Payroll
667	02/09/2018	Payroll	2	EFT	JAMES E MURR	547.47	January Payroll
668	02/09/2018	Payroll	2	EFT	SERGIO E OCHOA	3,717.06	January Payroll
669	02/09/2018	Payroll	2	EFT	RONALD PHILLIPS	4,240.41	January Payroll
670	02/09/2018	Payroll	2	EFT	HECTOR A RIVERA	5,341.11	January Payroll
671	02/09/2018	Payroll	2	EFT	PAUL K SANDERS	4,586.41	January Payroll
672	02/09/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,265.84	January Payroll
673	02/09/2018	Payroll	2	EFT	KURT W SCHELHAMMER	3,029.40	January Payroll
674	02/09/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	January Payroll
675	02/09/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	5,973.16	January Payroll
676	02/09/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,236.93	January Payroll
677	02/09/2018	Payroll	2	EFT	AMANDA L TOWLE	3,668.82	January Payroll
678	02/09/2018	Payroll	2	EFT	ERIC B TURLEY	4,881.63	January Payroll
679	02/09/2018	Payroll	2	EFT	JENNY V VALLE	2,819.19	January Payroll
680	02/09/2018	Payroll	2	EFT	JOSEPH VANICEK	4,723.26	January Payroll
681	02/09/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,769.41	January Payroll
682	02/09/2018	Payroll	2	EFT	TERRYL D WAY	5,340.85	January Payroll
683	02/09/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	January Payroll
684	02/09/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - AFLAC; Pay Cycle(s) 02/01/2018 To 02/28/2018 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

02/01/2018 To: 02/28/2018

Time: 14:14:56 Date: 02/05/2018

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
685	02/09/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	82,223.90	LEOFF 1 RETIREE MEDICAL BENEFITS - 01/18; Pay Cycle(s) 02/01/2018 To 02/28/2018 - Medical
686	02/09/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - WSDCS
687	02/09/2018	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - DRS - DCP
688	02/09/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,912.23	Pay Cycle(s) 02/01/2018 To 02/28/2018 - LEOFF II
689	02/09/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,550.33	Pay Cycle(s) 02/01/2018 To 02/28/2018 - PERS II; Pay Cycle(s) 02/01/2018 To 02/28/2018 - PERS III
690	02/09/2018	Payroll	2	96460	EMPLOYEE FUND	73.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - Employee Fund
691	02/09/2018	Payroll	2	96461	ICMA RETIREMENT TRUST#302189	11,367.08	Pay Cycle(s) 02/01/2018 To 02/28/2018 - ICMA Retirement Trust
692	02/09/2018	Payroll	2	96462	ICMA RETIREMENT TRUST	1,997.11	Pay Cycle(s) 02/01/2018 To 02/28/2018 - ICMA MNGT Trust
693	02/09/2018	Payroll	2	96463	TEAMSTERS LOCAL 760	554.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - Teamsters Dues
694	02/09/2018	Payroll	2	96464	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - UGPOA Dues
695	02/09/2018	Payroll	2	96465	USABLE LIFE	81.70	Pay Cycle(s) 02/01/2018 To 02/28/2018 - USABLE Life
696	02/09/2018	Payroll	2	96466	WA STATE COUNCIL OF CNTY	648.23	Pay Cycle(s) 02/01/2018 To 02/28/2018 - AFCSME Dues
697	02/09/2018	Payroll	2	96467	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 02/01/2018 To 02/28/2018 - WSCOPO Dues
698	02/09/2018	Payroll	2	96468	WESTERN CONFERENCE OF	1,386.64	Pay Cycle(s) 02/01/2018 To 02/28/2018 - Teamster's Pension
699	02/09/2018	Payroll	2	96469	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 02/01/2018 To 02/28/2018 - WSPMT

001 Current Expense Fund	236,279.32
101 Street Fund	29,091.28
128 Transit System Fund	6,058.06
401 Water Fund	25,830.88
402 Garbage Fund	3,120.72
403 Sewer Fund	23,239.38

323,619.64 Payroll: 323,619.64



City Council Communication

Meeting Date: February 12, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 12, 2018

SYNOPSIS: Claim Vouchers Dated February 12, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No.96455 through 96459 and Voucher No. 96470 through 96553 in the amount of \$1,060,646.70.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
587	02/01/2018	Claims	2	EFT	MERCHANT SERVICES	435.60	CREDIT CARD PAYMENT FEE - 01/2018
588	02/06/2018	Claims	2	EFT	XPRESS BILL PAY	1,871.95	ONLINE PAYMENTS FEE - 01/2018
756	02/05/2018	Claims	2	EFT	CHASE PAYMENTECH	868.15	TR ONLINE CC FEES - 01/2018; UB ONLINE CC FEES - 01/2018
757	02/12/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	11,636.77	EXCISE TAX - 01/2018
778	02/12/2018	Claims	2	EFT	CENTURY LINK	863.27	FD - 01/2018; CH FAX - 01/2018; BOOSTER DUMP STATION-01/2018; AG MUSEUM-01/2018; WATER TELEMETRY-02/2018; PW - 01/2018; SHOP-02/2018
779	02/12/2018	Claims	2	EFT	INTEGRA TELECOM	2,297.66	PD PHONES-02/03/18-03/02/2018; SR CTR-02/03/2018-03/02/2018; CH/FD-028/03/2018-03/02/2018
780	02/12/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	800.82	REST SEAT AND FLAGS; INK CTG'S AND EASEL PAD; TONER, LABELS, BATTERIES; DEP BAGS, HIGHLIGHTERS & POST IT'S; OFFICE CHAIR & GEL PENS
781	02/12/2018	Claims	2	EFT	OFFICE DEPOT-PD	759.93	CLIP LAMPS/PAPER/WET ERASE PENS/DRY ERASE BOARD CLEANER/MARKERBOARD TOWELETTES/FORAY BOARD/STORAGE BOXES/FILE STORAGE/CD ENVELOPES/PAPER BAGS; PENS/HIGHLIGHTERS/BATTERIES
782	02/12/2018	Claims	2	EFT	SHELL OIL COMPANY	66.07	DELP FUEL JAN 2018
449	01/24/2018	Claims	2	96455	ARC ARCHITECTS INC	16,777.60	CIVIC CAMPUS PROJECT
450	01/24/2018	Claims	2	96456	MH CONSTRUCTION	244,955.29	CIVIC CAMPUS #5
452	01/24/2018	Claims	2	96457	ARC ARCHITECTS INC	19,531.89	CIVIC CAMPUS PROJECT
464	01/25/2018	Claims	2	96458	UNITED STATES POSTMASTER	12.00	UB POSTAGE RATE -01/2018
518	01/30/2018	Claims	2	96459	PACIFIC POWER	4,574.00	2425 LONG FIBRE ST-REQUEST#006443781
777	02/07/2018	Claims	2	96470	MEDSTAR CABULANCE,	73,351.16	DIAL A RIDE/FIXED ROUTE-01/2018
783	02/12/2018	Claims	2	96471	ADVANCED TRAVEL EXP. FUND	209.28	AWC - CITY ACTION DAYS - SCHILLING
784	02/12/2018	Claims	2	96472	AMERICAN WATER WORKS ASSN	300.00	2018 MEMBERSHIP RENEWAL
785	02/12/2018	Claims	2	96473	RAFAEL ARCEO	4.25	Refund Utility Deposit
786	02/12/2018	Claims	2	96474	AUTO CARE EXPERTS	101.32	#1020 VEHICLE REPAIR
787	02/12/2018	Claims	2	96475	BASIN DISPOSAL OF YAKIMA LLC	78,627.32	GA / RCY - 12/22/2017-01/21/2018
788	02/12/2018	Claims	2	96476	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-01/2018
789	02/12/2018	Claims	2	96477	BURROWS TRACTOR	285.42	PARK REPAIR / MAINTENANCE SUPPLIES
790	02/12/2018	Claims	2	96478	CANON FINACIAL SERVICES	313.66	COPIER CONTRACT JAN

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
791	02/12/2018	Claims	2	96479	CAREY MOTORS	1,938.59	LOF/ROTATE TIRES VEH 6, LOF/REPLACE BALL JOINTS/STEERING SUSPENSION/ARM 438, LOF/TIRE ROTATION VEH 3 LOF/BALANCE TIRES VEH 24, LOF/REPLACE FRONT BRAKE PADS/MACHINE ROTORS VEH 12
792	02/12/2018	Claims	2	96480	CASCADE INDUSTRIAL & HYD LLC	19.29	1/2"MPx1/2" FPS 45
793	02/12/2018	Claims	2	96481	CI SHRED	113.88	CH SHRED SVC-01/2018
794	02/12/2018	Claims	2	96482	CINTAS CORP #605	544.40	MOP MAT SVC-01/16/18 & 1/19/18; MAT SERVICE JAN 2018
795	02/12/2018	Claims	2	96483	CITY OF YAKIMA	75,026.55	WHOLESALE SE; 3 PARTY AGREEMENT
796	02/12/2018	Claims	2	96484	CULLIGAN YAKIMA, WA	30.27	PW / CEW - 028/01/2018-02/28/2018
797	02/12/2018	Claims	2	96485	CUMMINGS NORTHWEST	241.86	REPAIR GENERATOR
798	02/12/2018	Claims	2	96486	DAY WIRELESS	207.74	#1023/#1022 PROGRAM KENWOOD TWO WAY RADIO; CALIBRATION LF001290
799	02/12/2018	Claims	2	96487	DEXYP	309.76	PARKS AD-01/01/2018-01/31/2018
800	02/12/2018	Claims	2	96488	EDGE CONSTRUCTION SUPPLY	212.42	GLASSES, HARDHAT, VEST
801	02/12/2018	Claims	2	96489	ELITE TOWING & RECOVERY LLC	166.15	TOWING
802	02/12/2018	Claims	2	96490	FASTENAL	15.04	SUPPLIES
803	02/12/2018	Claims	2	96491	FIRESTONE TIRE & SERVICE CTRS	748.66	TIRES VEH 12
804	02/12/2018	Claims	2	96492	FRANK'S TIRE FACTORY	592.06	BATTERY VEH 23; #1006 TIRES X 2
805	02/12/2018	Claims	2	96493	FUTURELINK COMMUNICATIONS	118.91	PROGRAMMED DIAL KEY TO OEM
806	02/12/2018	Claims	2	96494	GAP AUTO PARTS	221.61	HEAD LIGHT BULB VEH 12; PARK SUPPLIES; SUPPLIES & REPAIR ITEMS
807	02/12/2018	Claims	2	96495	GENE WEINMANN CONSULTING	52.50	CDBG REHAB COORDINATOR-01/2018
808	02/12/2018	Claims	2	96496	GILLIHAN LAW OFFICE PLLC	3,800.00	PUBLIC DEFENDER-01/2018
809	02/12/2018	Claims	2	96497	GRANT J HUNT CO	4,085.00	DESIGN AND MARKETING SERVICE-DEC17; WFEA EDUCATIONAL CONFERENCE
810	02/12/2018	Claims	2	96498	H.D. FOWLER COMPANY	16,465.59	WATER SUPPLIES; METER BOX
811	02/12/2018	Claims	2	96499	KATHLEEN HITCHCOCK	2,590.00	PUBLIC DEFENDER-01/2018
812	02/12/2018	Claims	2	96500	ICMA RETIREMENT CORP.	250.00	ANNUAL PLAN FEE 01/18 - 03/18
813	02/12/2018	Claims	2	96501	JOHN DEERE FINANCIAL	56.25	COVERALLS; BUNTING
814	02/12/2018	Claims	2	96502	KAZ TROPHIES & KAZUALS	32.43	NAME PLATES
815	02/12/2018	Claims	2	96503	KELLER SUPPLY	56.40	RESTROOM REPAIR ITEMS
816	02/12/2018	Claims	2	96504	KELLY IMAGING SYSTEMS	175.12	MAINTENANCE ON PW/ CED PRINTING MACHINE; YELLOW INK TONER
817	02/12/2018	Claims	2	96505	NOBELS ELECTRIC INC	557.07	REMOVE SEASONS GREETINGS SIGN
818	02/12/2018	Claims	2	96506	LEIRA-C/O LEZLIE ARNTZ	100.00	LEIRA MEMEMBERSHIP 2018 MOORE/TOWLE

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819	02/12/2018	Claims	2	96507	LOWES COMPANY INC	811.15	SUPPLIES; TARPS FOR DUMP TRUCKS; SUPPLIES FOR WW DEPT; SUPPLIES; HOLE DIGGER, DIGGING BAR, PICK MATTOCK, FLAT SCREWDRIVER; PAPER TOWELS; HEAVEY DUTY STAPLES; WALL TEXTURE SPRAY, PAINT BRUSH, PAINT ROLLER
820	02/12/2018	Claims	2	96508	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-02/13/18-05/12/2018
821	02/12/2018	Claims	2	96509	HOWARD L MASON	102.00	CDL ENORSEMENT RENEWAL
822	02/12/2018	Claims	2	96510	DAVID W MATSON	207.10	AWC CITY ACTION DAYS TRAVEL
823	02/12/2018	Claims	2	96511	SANDRA M CLOUD	66.14	OVERPAYMENT REFUND
824	02/12/2018	Claims	2	96512	MH CONSTRUCTION	386,068.26	CIVIC CAMPUS #6
825	02/12/2018	Claims	2	96513	MORTONS SUPPLY	34.09	GALV TURNBUCKLE
826	02/12/2018	Claims	2	96514	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER-01/17/18-02/06/2018
827	02/12/2018	Claims	2	96515	OFFICE SOLUTIONS NORTHWEST	95.09	COPY PAPER; STAPLER
828	02/12/2018	Claims	2	96516	ONE CALL CONCEPTS INC	33.00	UTILITY LOCATES-01/2018
829	02/12/2018	Claims	2	96517	OXARC INC	16.41	BOOT
830	02/12/2018	Claims	2	96518	PHAZE CONCRETE	884.13	Refund Utility Deposit
831	02/12/2018	Claims	2	96519	RECLAIM COMPANY	1,003.11	Refund Utility Deposit
832	02/12/2018	Claims	2	96520	REPUBLIC PUBLISHING CO	469.48	REZONE NOTICE OF APPLICATION; SUMMARY OF ORD#2938
833	02/12/2018	Claims	2	96521	RWC GROUP	46.39	FC CHARGE
834	02/12/2018	Claims	2	96522	SAFETY-KLEEN SYSTEMS, INC	232.25	OIL & ANTIFREEZE RECYCLING
835	02/12/2018	Claims	2	96523	CITY OF BENTON CITY SCWMCA	50.00	2018 MEMBERSHIP RENEWAL
836	02/12/2018	Claims	2	96524	SIRCHIE FINGER PRINT	113.32	BIOHAZARD STICKERS; STERILE WATER VIALS/COTTON SWABS
837	02/12/2018	Claims	2	96525	DON C. SMITH	15.00	LEOFF 1 RETIREE RX
838	02/12/2018	Claims	2	96526	ANN SOKOL	300.00	CLEANING DEPOSIT REFUND
839	02/12/2018	Claims	2	96527	THE PIN CENTER	702.00	LOGO LAPEL PINS
840	02/12/2018	Claims	2	96528	THE PRINT GUYS INC.	372.95	BUSINESS CARDS 2018 COUNCIL MEMBERS
841	02/12/2018	Claims	2	96529	THE VINE VENUE	196.00	VENUE MANAGEMENT-1/14/18
842	02/12/2018	Claims	2	96530	U-HAUL MOVING & STORAGE	160.95	CH STORAGE-02/2018
843	02/12/2018	Claims	2	96531	UNION GAP WATER FUND & SEWER	2,337.67	CH/FD-01/2018; 4401 MAIN STREET-01/2018; PARKS-01/2018; WATER/SEWER/GARBAGE JAN 2018
844	02/12/2018	Claims	2	96532	VERIZON WIRELESS - CH #742100945-0001	488.02	CH/COUNCIL-01/2018
845	02/12/2018	Claims	2	96533	VERIZON WIRELESS - PD #342054055	1,298.61	PD PHONES/MODEMS 12/14-1/13/18
846	02/12/2018	Claims	2	96534	VERIZON WIRELESS - PW #542075407	297.56	PW-12/16/17-01/15/2018
847	02/12/2018	Claims	2	96535	WA ASSN OF SHERIFFS &	180.00	DUES COBB

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848	02/12/2018	Claims	2	96536	WA STATE DEPT OF LICENSING	276.00	CPLS JAN 2018
849	02/12/2018	Claims	2	96537	WA STATE DEPT OF TRANSPORTATION	1,274.61	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
850	02/12/2018	Claims	2	96538	WA STATE TREASURER	14,817.54	CJRS - 12/2017
851	02/12/2018	Claims	2	96539	WAPATO POLICE DEPT	10.24	INMATE MEDICATIONS/DUSTIN ADAMS
852	02/12/2018	Claims	2	96540	WASHINGTON TRACTOR	6.24	TUNE UP WEED EQUIPMENT
853	02/12/2018	Claims	2	96541	LORI WHITE	7.50	Refund Utility Deposit
854	02/12/2018	Claims	2	96542	BARRY M WOODARD	6,500.00	PUBLIC DEFENDER-01/2018
855	02/12/2018	Claims	2	96543	YAKIMA CITY TREASURER	25,874.08	1ST QUARTER DISPATCH FEES 2018
856	02/12/2018	Claims	2	96544	YAKIMA CITY TREASURER	12,144.55	DESKTOP/MOBILE SERVICES 1ST QUARTER
857	02/12/2018	Claims	2	96545	YAKIMA CO AUDITOR	83.00	VMB PROPERTY - UG/CITY OF YAKIMA
858	02/12/2018	Claims	2	96546	YAKIMA CO AUDITOR	13,059.37	2017 ELECTION COST
859	02/12/2018	Claims	2	96547	YAKIMA CO DEVELOPMENT ASSN	1,300.00	JAN 2018 PLEDGE TO NEW VISION 7
860	02/12/2018	Claims	2	96548	YAKIMA CO PRINTING DEPT	233.36	BUSINESS CARDS/DEPT/TURLEY/SANT UCCI/COBB/EVIDENCE
861	02/12/2018	Claims	2	96549	YAKIMA CO PUBLIC SERVICES	1,392.16	BILL #36; STORMWATER UTILITY CITY REIMB DEC 2017
862	02/12/2018	Claims	2	96550	YAKIMA CO TREAS PROSECUTING	238.63	CVC-12/2017
863	02/12/2018	Claims	2	96551	YAKIMA VALLEY OFFICE	6,157.80	2018 LOCAL ASSESSMENT
864	02/12/2018	Claims	2	96552	YAKIMA VALLEY TOURISM	4,067.09	TRAVEL GUIDE 2018; OUTDOORNW 1/2 AD / DEC17 FACEBOOK AD
865	02/12/2018	Claims	2	96553	YAKIMA WATERMILL, INC	23.78	LIQUID CHLORINE

001 Current Expense Fund	114,984.49
101 Street Fund	7,455.74
107 Convention Center Reserve Fund	4,085.00
108 Tourism Promotion Area Fund	4,067.09
116 City Hall Building Reserve Fund	667,333.04
128 Transit System Fund	73,599.69
131 Drug Seizure Forfeiture Fund	-90.50
170 Housing Rehabilitation Fund	52.50
401 Water Fund	5,956.36
402 Garbage Fund	84,878.67
403 Sewer Fund	79,957.12
404 Water Improvement Reserve	54.39
405 Sewer Improvement Reserve	16,414.12
414 Water Deposits	1,898.99

	Claims:	1,060,646.70
	1,060,646.70	

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587	02/01/2018	Claims	2	EFT	MERCHANT SERVICES	435.60	CREDIT CARD PAYMENT FEE - 01/2018
					401 - 534 50 49 00 - MISCELLANEOUS	145.20	
					403 - 535 50 49 00 - MISCELLANEOUS	145.20	
					402 - 537 50 49 00 - MISCELLANEOUS	145.20	
588	02/06/2018	Claims	2	EFT	XPRESS BILL PAY	1,871.95	ONLINE PAYMENTS FEE - 01/2018
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	750.00	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	750.00	
					401 - 534 50 49 00 - MISCELLANEOUS	123.98	
					403 - 535 50 49 00 - MISCELLANEOUS	123.98	
					402 - 537 50 49 00 - MISCELLANEOUS	123.99	
756	02/05/2018	Claims	2	EFT	CHASE PAYMENTECH	868.15	TR ONLINE CC FEES - 01/2018; UB ONLINE CC FEES - 01/2018
					001 - 524 20 49 00 - MISCELLANEOUS	73.44	
					401 - 534 50 49 00 - MISCELLANEOUS	240.43	
					403 - 535 50 49 00 - MISCELLANEOUS	240.42	
					402 - 537 50 49 00 - MISCELLANEOUS	240.43	
					001 - 558 60 49 00 - MISCELLANEOUS	73.43	
757	02/12/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	11,636.77	EXCISE TAX - 01/2018
					001 - 511 60 53 00 - EXTERNAL TAXES	0.45	
					001 - 524 20 53 00 - EXTERNAL TAXES	149.57	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,725.00	
					404 - 534 50 53 04 - EXTERNAL TAXES	54.39	
					403 - 535 50 53 00 - EXTERNAL TAXES	2,204.19	
					405 - 535 50 53 05 - EXTERNAL TAX - SEWER I	63.61	
					402 - 537 50 53 00 - EXTERNAL TAXES	5,195.26	
					001 - 576 80 53 00 - EXTERNAL TAXES	244.30	
778	02/12/2018	Claims	2	EFT	CENTURY LINK	863.27	FD - 01/2018; CH FAX - 01/2018; BOOSTER DUMP STATION-01/2018; AG MUSEUM-01/2018; WATER TELEMETRY-02/2018; PW - 01/2018; SHOP-02/2018
					001 - 511 60 42 01 - COMMUNICATION	5.32	
					001 - 511 60 42 01 - COMMUNICATION	5.99	
					001 - 513 10 42 01 - COMMUNICATION	4.84	
					001 - 513 10 42 01 - COMMUNICATION	5.46	
					001 - 514 23 42 00 - COMMUNICATIONS	3.25	
					001 - 514 23 42 00 - COMMUNICATIONS	3.66	
					001 - 514 30 42 00 - COMMUNICATIONS	3.25	
					001 - 514 30 42 00 - COMMUNICATIONS	3.66	
					001 - 524 20 42 00 - COMMUNICATION	6.70	
					001 - 524 20 42 00 - COMMUNICATION	7.55	
					401 - 534 50 42 00 - COMMUNICATION	5.32	
					401 - 534 50 42 00 - COMMUNICATION	5.99	
					401 - 534 50 42 00 - COMMUNICATION	60.08	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	28.45	
					401 - 534 50 42 00 - COMMUNICATION	12.10	
					403 - 535 50 42 00 - COMMUNICATION	5.32	
					403 - 535 50 42 00 - COMMUNICATION	5.99	
					403 - 535 50 42 00 - COMMUNICATION	28.45	
					403 - 535 50 42 00 - COMMUNICATION	12.10	
					402 - 537 50 42 00 - COMMUNICATION	6.70	
					402 - 537 50 42 00 - COMMUNICATION	7.55	
					402 - 537 50 42 00 - COMMUNICATION	28.45	
					402 - 537 50 42 00 - COMMUNICATION	12.10	
					101 - 543 30 42 00 - COMMUNICATION	5.32	
					101 - 543 30 42 00 - COMMUNICATION	5.99	
					101 - 543 30 42 00 - COMMUNICATION	28.45	
					101 - 543 30 42 00 - COMMUNICATION	12.12	

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			001 - 558 60 42 00		COMMUNICATION	7.18	
			001 - 558 60 42 00		COMMUNICATION	8.09	
			001 - 576 80 47 00		UTILITIES	167.54	
779	02/12/2018	Claims	2		EFT INTEGRA TELECOM	2,297.66	PD PHONES-02/03/18-03/02/2018; SR CTR-02/03/2018-03/02/2018; CH/FD-028/03/2018-03/02/2018
			001 - 518 88 42 00		COMMUNICATION	1,938.59	
			001 - 528 80 42 00		COMMUNICATION	280.72	
			001 - 571 21 42 00		COMMUNICATION	39.18	
			001 - 576 80 42 00		COMMUNICATION	39.17	
780	02/12/2018	Claims	2		EFT OFFICE DEPOT-CITY HALL	800.82	REST SEAT AND FLAGS; INK CTG'S AND EASEL PAD; TONER, LABELS, BATTERIES; DEP BAGS, HIGHLIGHTERS & POST IT'S; OFFICE CHAIR & GEL PENS
			001 - 513 10 31 00		SUPPLIES	87.33	
			001 - 514 23 31 00		SUPPLIES	28.02	
			001 - 514 23 31 00		SUPPLIES	13.47	
			001 - 514 23 31 00		SUPPLIES	47.06	
			001 - 514 30 31 00		SUPPLIES	28.03	
			001 - 514 30 31 00		SUPPLIES	13.47	
			001 - 514 30 31 00		SUPPLIES	47.05	
			001 - 517 91 31 00		SUPPLIES	10.53	
			001 - 524 20 31 00		SUPPLIES	240.61	
			401 - 534 50 31 00		SUPPLIES	14.88	
			403 - 535 50 31 00		SUPPLIES	14.88	
			101 - 542 30 31 00		SUPPLIES	14.88	
			001 - 558 60 31 00		SUPPLIES	240.61	
781	02/12/2018	Claims	2		EFT OFFICE DEPOT-PD	759.93	CLIP LAMPS/PAPER/WET ERASE PENS/DRY ERASE BOARD CLEANER/MARKERBOARD TOWELETTES/FORAY BOARD/STORAGE BOXES/FILE STORAGE/CD ENVELOPES/PAPER BAGS; PENS/HIGHLIGHTERS/BATTER IES
			001 - 521 10 31 00		PD ADMIN SUPPLIES	111.67	
			001 - 521 21 31 00		INVESTIGATION SUPPLIES	181.59	
			001 - 521 22 31 00		PATROL SUPPLIES	307.76	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	113.04	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	45.87	
782	02/12/2018	Claims	2		EFT SHELL OIL COMPANY	66.07	DELP FUEL JAN 2018
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	66.07	
449	01/24/2018	Claims	2	96455	ARC ARCHITECTS INC	16,777.60	CIVIC CAMPUS PROJECT
			116 - 595 10 41 01		CITY HALL COMPLEX-PRO	16,777.60	
450	01/24/2018	Claims	2	96456	MH CONSTRUCTION	244,955.29	CIVIC CAMPUS #5
			116 - 595 10 41 33		USDA APP-CITY COMPLEX	244,955.29	
452	01/24/2018	Claims	2	96457	ARC ARCHITECTS INC	19,531.89	CIVIC CAMPUS PROJECT
			116 - 595 10 41 01		CITY HALL COMPLEX-PRO	19,531.89	
464	01/25/2018	Claims	2	96458	UNITED STATES POSTMASTER	12.00	UB POSTAGE RATE -01/2018
			401 - 534 50 42 00		COMMUNICATION	4.00	
			403 - 535 50 42 00		COMMUNICATION	4.00	
			403 - 535 50 42 00		COMMUNICATION	4.00	
518	01/30/2018	Claims	2	96459	PACIFIC POWER	4,574.00	2425 LONG FIBRE ST-REQUEST#006443781
			101 - 542 30 47 00		UTILITIES	4,574.00	

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777	02/07/2018	Claims	2	96470	MEDSTAR CABULANCE, INC.	73,351.16	DIAL A RIDE/FIXED ROUTE-01/2018
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	73,351.16	
783	02/12/2018	Claims	2	96471	ADVANCED TRAVEL EXP. FUND	209.28	AWC - CITY ACTION DAYS - SCHILLING
					001 - 511 60 43 00 - TRAVEL	209.28	
784	02/12/2018	Claims	2	96472	AMERICAN WATER WORKS ASSN	300.00	2018 MEMBERSHIP RENEWAL
					401 - 534 50 49 00 - MISCELLANEOUS	300.00	
785	02/12/2018	Claims	2	96473	RAFAEL ARCEO	4.25	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	4.25	Refund Utility Deposit
786	02/12/2018	Claims	2	96474	AUTO CARE EXPERTS	101.32	#1020 VEHICLE REPAIR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	40.53	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	15.20	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.20	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	5.07	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	5.07	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	15.20	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	5.05	
787	02/12/2018	Claims	2	96475	BASIN DISPOSAL OF YAKIMA LLC	78,627.32	GA / RCY - 12/22/2017-01/21/2018
					402 - 537 60 49 00 - CONTRACTED SERVICES	78,627.32	
788	02/12/2018	Claims	2	96476	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-01/2018
					001 - 515 30 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
789	02/12/2018	Claims	2	96477	BURROWS TRACTOR	285.42	PARK REPAIR / MAINTENANCE SUPPLIES
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	285.42	
790	02/12/2018	Claims	2	96478	CANON FINACIAL SERVICES	313.66	COPIER CONTRACT JAN 2018
					001 - 528 80 45 00 - OPERATING RENTALS & LI	313.66	
791	02/12/2018	Claims	2	96479	CAREY MOTORS	1,938.59	LOF/ROTATE TIRES VEH 6, LOF/REPLACE BALL JOINTS/STEERING SUSPENSION/ARM 438, LOF/TIRE ROTATION VEH 3 LOF/BALANCE TIRES VEH 24, LOF/REPLACE FRONT BRAKE PADS/MACHINE ROTORS VEH 12
					001 - 521 21 48 00 - INVESTIGATION REPAIRS ,	1,538.45	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	400.14	
792	02/12/2018	Claims	2	96480	CASCADE INDUSTRIAL & HYD LLC	19.29	1/2"MPx1/2" FPS 45
					101 - 542 30 31 00 - SUPPLIES	19.29	
793	02/12/2018	Claims	2	96481	CI SHRED	113.88	CH SHRED SVC-01/2018
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	19.02	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	19.02	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	19.02	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	19.02	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	9.51	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.80	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.80	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.80	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.80	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	9.51	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	3.58	

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794	02/12/2018	Claims	2	96482	CINTAS CORP #605	544.40	MOP MAT SVC-01/16/18 & 1/19/18; MAT SERVICE JAN 2018
					001 - 518 31 45 00 - OPERATING RENTALS & LI	186.85	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	244.14	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	113.41	
795	02/12/2018	Claims	2	96483	CITY OF YAKIMA	75,026.55	WHOLESALE SE; 3 PARTY AGREEMENT
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	75,026.55	
796	02/12/2018	Claims	2	96484	CULLIGAN YAKIMA, WA	30.27	PW / CEW - 028/01/2018-02/28/2018
					001 - 524 20 45 00 - OPERATING RENTALS & LI	7.56	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	3.02	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	3.02	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	3.02	
					101 - 542 30 45 00 - OPERATING RENTALS & LI	3.03	
					001 - 558 60 45 00 - OPERATING RENTALS & LI	7.58	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	3.04	
797	02/12/2018	Claims	2	96485	CUMMINGS NORTHWEST	241.86	REPAIR GENERATOR
					001 - 522 50 48 00 - REPAIRS & MAINTENANCE	241.86	
798	02/12/2018	Claims	2	96486	DAY WIRELESS	207.74	#1023/#1022 PROGRAM KENWOOD TWO WAY RADIO; CALIBRATION LF001290
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	77.90	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	43.28	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	86.56	
799	02/12/2018	Claims	2	96487	DEXYP	309.76	PARKS AD-01/01/2018-01/31/2018
					001 - 576 80 44 00 - ADVERTISING	309.76	
800	02/12/2018	Claims	2	96488	EDGE CONSTRUCTION SUPPLY	212.42	GLASSES, HARDHAT, VEST
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	16.86	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	16.86	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	16.86	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	16.88	
					128 - 547 60 21 00 - UNIFORMS & EQUIPMENT	128.10	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	16.86	
801	02/12/2018	Claims	2	96489	ELITE TOWING & RECOVERY LLC	166.15	TOWING
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	166.15	
802	02/12/2018	Claims	2	96490	FASTENAL	15.04	SUPPLIES
					101 - 542 30 31 00 - SUPPLIES	12.35	
					001 - 576 80 31 00 - SUPPLIES	2.69	
803	02/12/2018	Claims	2	96491	FIRESTONE TIRE & SERVICE CTRS	748.66	TIRES VEH 12
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	748.66	
804	02/12/2018	Claims	2	96492	FRANK'S TIRE FACTORY	592.06	BATTERY VEH 23; #1006 TIRES X 2
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	149.12	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	221.47	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	66.44	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	22.15	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	66.44	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	66.44	
805	02/12/2018	Claims	2	96493	FUTURELINK COMMUNICATIONS	118.91	PROGRAMMED DIAL KEY TO OEM
					001 - 518 88 41 00 - PROFESSIONAL SERVICES	118.91	

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806	02/12/2018	Claims	2	96494	GAP AUTO PARTS	221.61	HEAD LIGHT BULB VEH 12; PARK SUPPLIES; SUPPLIES & REPAIR ITEMS
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	4.31	
					401 - 534 50 31 00 - SUPPLIES	23.36	
					403 - 535 50 31 00 - SUPPLIES	16.88	
					402 - 537 50 31 00 - SUPPLIES	15.02	
					101 - 542 30 31 00 - SUPPLIES	16.91	
					101 - 542 70 31 00 - SUPPLIES	2.78	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	0.51	
					001 - 576 80 31 00 - SUPPLIES	118.07	
					001 - 576 80 31 00 - SUPPLIES	14.10	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	9.67	
807	02/12/2018	Claims	2	96495	GENE WEINMANN CONSULTING	52.50	CDBG REHAB COORDINATOR-01/2018
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	52.50	
808	02/12/2018	Claims	2	96496	GILLIHAN LAW OFFICE PLLC	3,800.00	PUBLIC DEFENDER-01/2018
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	3,800.00	
809	02/12/2018	Claims	2	96497	GRANT J HUNT CO	4,085.00	DESIGN AND MARKETING SERVICE-DEC17; WFEA EDUCATIONAL CONFERENCE
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
					107 - 557 30 41 01 - GRANT J. HUNT COL	335.00	
810	02/12/2018	Claims	2	96498	H.D. FOWLER COMPANY	16,465.59	WATER SUPPLIES; METER BOX
					401 - 534 50 31 00 - SUPPLIES	115.08	
					405 - 594 35 63 01 - IMPROVEMENTS-SIPHON	16,350.51	
811	02/12/2018	Claims	2	96499	KATHLEEN HITCHCOCK	2,590.00	PUBLIC DEFENDER-01/2018
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	2,590.00	
812	02/12/2018	Claims	2	96500	ICMA RETIREMENT CORP.	250.00	ANNUAL PLAN FEE 01/18 - 03/18
					001 - 513 10 49 01 - MISCELLANEOUS	250.00	
813	02/12/2018	Claims	2	96501	JOHN DEERE FINANCIAL	56.25	COVERALLS; BUNTING
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	56.25	
814	02/12/2018	Claims	2	96502	KAZ TROPHIES & KAZUALS	32.43	NAME PLATES
					001 - 511 60 31 01 - SUPPLIES	32.43	
815	02/12/2018	Claims	2	96503	KELLER SUPPLY	56.40	RESTROOM REPAIR ITEMS
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	56.40	
816	02/12/2018	Claims	2	96504	KELLY IMAGING SYSTEMS	175.12	MAINTENANCE ON PW/ CED PRINTING MACHINE; YELLOW INK TONER
					001 - 514 23 31 00 - SUPPLIES	28.11	
					001 - 514 30 31 00 - SUPPLIES	28.10	
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	23.78	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	23.78	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	23.78	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	23.79	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	23.78	
817	02/12/2018	Claims	2	96505	KNOBELS ELECTRIC INC	557.07	REMOVE SEASONS GREETINGS SIGN
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	557.07	
818	02/12/2018	Claims	2	96506	LEIRA-C/O LEZLIE ARNTZ	100.00	LEIRA MEMEMBERSHIP 2018 MOORE/TOWLE
					001 - 528 80 49 00 - MISCELLANEOUS	100.00	

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819	02/12/2018	Claims	2	96507	LOWES COMPANY INC	811.15	SUPPLIES; TARPS FOR DUMP TRUCKS; SUPPLIES FOR WW DEPT; SUPPLIES; HOLE DIGGER, DIGGING BAR, PICK MATTOCK, FLAT SCREWDRIVER; PAPER TOWELS; HEAVEY DUTY STAPLES; WALL TEXTURE SPRAY, PAINT BRUSH, PAINT ROLLER
					001 - 518 20 31 00 - SUPPLIES	26.16	
					401 - 534 50 31 00 - SUPPLIES	7.70	
					401 - 534 50 31 00 - SUPPLIES	44.41	
					401 - 534 50 31 00 - SUPPLIES	43.93	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	61.60	
					403 - 535 50 31 00 - SUPPLIES	81.39	
					403 - 535 50 31 00 - SUPPLIES	7.70	
					403 - 535 50 31 00 - SUPPLIES	25.69	
					403 - 535 50 31 00 - SUPPLIES	44.42	
					402 - 537 50 31 00 - SUPPLIES	61.82	
					402 - 537 50 31 00 - SUPPLIES	44.42	
					101 - 542 30 31 00 - SUPPLIES	44.41	
					101 - 542 30 31 00 - SUPPLIES	10.27	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPME	106.39	
					101 - 542 66 31 00 - SUPPLIES	25.68	
					101 - 542 70 31 00 - SUPPLIES	5.14	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	61.82	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	2.56	
					001 - 576 80 31 00 - SUPPLIES	2.57	
					001 - 576 80 31 00 - SUPPLIES	44.41	
					001 - 576 80 31 00 - SUPPLIES	58.66	
820	02/12/2018	Claims	2	96508	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-02/13/18-05/12/2018
					001 - 511 60 45 00 - OPERATING RENTALS & LI	2.16	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	124.70	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	220.20	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LE/	20.20	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	15.65	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	82.80	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	82.80	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	82.80	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	82.80	
821	02/12/2018	Claims	2	96509	HOWARD L MASON	102.00	CDL ENORSEMENT RENEWAL
					402 - 537 50 49 00 - MISCELLANEOUS	51.00	
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	51.00	
822	02/12/2018	Claims	2	96510	DAVID W MATSON	207.10	AWC CITY ACTION DAYS TRAVEL
					001 - 511 60 43 00 - TRAVEL	207.10	
823	02/12/2018	Claims	2	96511	SANDRA M CLOUD	66.14	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	66.14	
824	02/12/2018	Claims	2	96512	MH CONSTRUCTION	386,068.26	CIVIC CAMPUS #6
					116 - 594 59 64 33 - USDA APP-CITY COMPLEX	386,068.26	
825	02/12/2018	Claims	2	96513	MORTONS SUPPLY	34.09	GALV TURNBUCKLE
					401 - 534 50 31 00 - SUPPLIES	34.09	
826	02/12/2018	Claims	2	96514	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER-01/17/18-02/06/2018
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	1,015.00	
827	02/12/2018	Claims	2	96515	OFFICE SOLUTIONS NORTHWEST	95.09	COPY PAPER; STAPLER
					001 - 511 60 31 01 - SUPPLIES	2.07	

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			001 - 513 10 31 00 - SUPPLIES			0.06	
			001 - 514 23 31 00 - SUPPLIES			17.85	
			001 - 514 30 31 00 - SUPPLIES			15.02	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.23	
			001 - 524 20 31 00 - SUPPLIES			1.61	
			401 - 534 50 31 00 - SUPPLIES			10.36	
			401 - 534 50 31 00 - SUPPLIES			5.04	
			403 - 535 50 31 00 - SUPPLIES			10.36	
			403 - 535 50 31 00 - SUPPLIES			5.04	
			402 - 537 50 31 00 - SUPPLIES			10.36	
			402 - 537 50 31 00 - SUPPLIES			5.04	
			101 - 543 30 31 00 - SUPPLIES			9.44	
			001 - 558 60 31 00 - SUPPLIES			1.39	
			001 - 576 80 31 00 - SUPPLIES			1.22	
828	02/12/2018	Claims	2	96516	ONE CALL CONCEPTS INC	33.00	UTILITY LOCATES-01/2018
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	16.50	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	16.50	
829	02/12/2018	Claims	2	96517	OXARC INC	16.41	BOOT
					401 - 534 50 31 00 - SUPPLIES	3.28	
					403 - 535 50 31 00 - SUPPLIES	3.29	
					402 - 537 50 31 00 - SUPPLIES	3.28	
					101 - 542 30 31 00 - SUPPLIES	3.28	
					001 - 576 80 31 00 - SUPPLIES	3.28	
830	02/12/2018	Claims	2	96518	PHAZE CONCRETE	884.13	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	884.13	Refund Utility Deposit
831	02/12/2018	Claims	2	96519	RECLAIM COMPANY	1,003.11	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	1,003.11	Refund Utility Deposit
832	02/12/2018	Claims	2	96520	REPUBLIC PUBLISHING CO	469.48	REZONE NOTICE OF APPLICATION; SUMMARY OF ORD#2938
					001 - 511 60 44 01 - ADVERTISING	58.03	
					001 - 558 60 42 00 - COMMUNICATION	411.45	
833	02/12/2018	Claims	2	96521	RWC GROUP	46.39	FC CHARGE
					403 - 535 50 31 00 - SUPPLIES	46.39	
834	02/12/2018	Claims	2	96522	SAFETY-KLEEN SYSTEMS, INC	232.25	OIL & ANTIFREEZE RECYCLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	46.45	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	46.45	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	46.45	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	46.45	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	46.45	
835	02/12/2018	Claims	2	96523	CITY OF BENTON CITY SCWCA	50.00	2018 MEMBERSHIP RENEWAL
					001 - 514 30 49 00 - MISCELLANEOUS	50.00	
836	02/12/2018	Claims	2	96524	SIRCHIE FINGER PRINT	113.32	BIOHAZARD STICKERS; STERILE WATER VIALS/COTTON SWABS
					001 - 521 22 31 00 - PATROL SUPPLIES	29.85	
					001 - 521 22 31 00 - PATROL SUPPLIES	83.47	
837	02/12/2018	Claims	2	96525	DON C. SMITH	15.00	LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	15.00	
838	02/12/2018	Claims	2	96526	ANN SOKOL	300.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	300.00	
839	02/12/2018	Claims	2	96527	THE PIN CENTER	702.00	LOGO LAPEL PINS
					001 - 511 60 49 00 - MISCELLANEOUS	702.00	

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840	02/12/2018	Claims	2	96528	THE PRINT GUYS INC.	372.95	BUSINESS CARDS 2018 COUNCIL MEMBERS
					001 - 511 60 49 00 - MISCELLANEOUS	318.90	
					001 - 513 10 49 01 - MISCELLANEOUS	54.05	
841	02/12/2018	Claims	2	96529	THE VINE VENUE	196.00	VENUE MANAGEMENT-1/14/18
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	196.00	
842	02/12/2018	Claims	2	96530	U-HAUL MOVING & STORAGE	160.95	CH STORAGE-02/2018
					001 - 518 20 45 00 - OPERATING LEASES	160.95	
843	02/12/2018	Claims	2	96531	UNION GAP WATER FUND & SEWER	2,337.67	CH/FD-01/2018; 4401 MAIN STREET-01/2018; PARKS-01/2018; WATER/SEWER/GARBAGE JAN 2018
					001 - 518 20 47 00 - UTILITIES/CITY HALL	435.39	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	114.92	
					403 - 535 50 47 00 - UTILITIES	174.36	
					101 - 543 30 47 00 - UTILITIES	174.36	
					001 - 576 80 47 00 - UTILITIES	1,438.64	
844	02/12/2018	Claims	2	96532	VERIZON WIRELESS - CH #742100945-0001	488.02	CH/COUNCIL-01/2018
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	55.98	
					001 - 514 23 42 00 - COMMUNICATIONS	55.98	
					001 - 514 30 42 00 - COMMUNICATIONS	55.98	
845	02/12/2018	Claims	2	96533	VERIZON WIRELESS - PD #342054055	1,298.61	PD PHONES/MODEMS 12/14-1/13/18
					001 - 528 80 42 00 - COMMUNICATION	1,298.61	
846	02/12/2018	Claims	2	96534	VERIZON WIRELESS - PW #542075407	297.56	PW-12/16/17-01/15/2018
					401 - 534 50 42 00 - COMMUNICATION	59.51	
					403 - 535 50 42 00 - COMMUNICATION	59.51	
					402 - 537 50 42 00 - COMMUNICATION	59.51	
					101 - 542 30 42 00 - COMMUNICATIONS	59.51	
					001 - 576 80 42 00 - COMMUNICATION	59.52	
847	02/12/2018	Claims	2	96535	WA ASSN OF SHERIFFS &	180.00	DUES COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOI	180.00	
848	02/12/2018	Claims	2	96536	WA STATE DEPT OF LICENSING	276.00	CPLS JAN 2018
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	276.00	
849	02/12/2018	Claims	2	96537	WA STATE DEPT OF TRANSPORTATION	1,274.61	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	1,274.61	
850	02/12/2018	Claims	2	96538	WA STATE TREASURER	14,817.54	CJRS - 12/2017
					001 - 586 00 01 00 - STATE BUILDING CODE FE	9.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,995.86	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,829.00	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	133.03	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	83.18	
					001 - 586 00 08 00 - JIS STATE SHARE	2,232.40	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	571.78	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	422.71	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	610.34	
					001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	18.24	
					001 - 586 00 15 00 - DOM VIOLENCE PREV ACC	2.50	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			131 - 589 30 01 31		- OTHER NON EXPENDITURI	-90.50	
851	02/12/2018	Claims	2	96539	WAPATO POLICE DEPT	10.24	INMATE MEDICATIONS/DUSTIN
			001 - 523 20 51 00		- DETENTION & CORRECTIC	10.24	
852	02/12/2018	Claims	2	96540	WASHINGTON TRACTOR	6.24	TUNE UP WEED EQUIPMENT
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	6.24	
853	02/12/2018	Claims	2	96541	LORI WHITE	7.50	Refund Utility Deposit
			414 - 586 00 04 14		- DEPOSIT REFUND	7.50	Refund Utility Deposit
854	02/12/2018	Claims	2	96542	BARRY M WOODARD	6,500.00	PUBLIC DEFENDER-01/2018
			001 - 515 91 41 03		- PROF SERVICES-PUBLIC D	6,500.00	
855	02/12/2018	Claims	2	96543	YAKIMA CITY TREASURER	25,874.08	1ST QUARTER DISPATCH FEES 2018
			001 - 528 60 51 00		- INTERGOV PROF SVCS-PD	25,874.08	
856	02/12/2018	Claims	2	96544	YAKIMA CITY TREASURER	12,144.55	DESKTOP/MOBILE SERVICES 1ST QUARTER 2018
			001 - 528 60 51 00		- INTERGOV PROF SVCS-PD	12,144.55	
857	02/12/2018	Claims	2	96545	YAKIMA CO AUDITOR	83.00	VMB PROPERTY - UG/CITY OF YAKIMA
			001 - 511 60 49 00		- MISCELLANEOUS	83.00	
858	02/12/2018	Claims	2	96546	YAKIMA CO AUDITOR	13,059.37	2017 ELECTION COST
			001 - 514 23 51 00		- ELECTION COSTS	13,059.37	
859	02/12/2018	Claims	2	96547	YAKIMA CO DEVELOPMENT ASSN	1,300.00	JAN 2018 PLEDGE TO NEW VISION 7
			001 - 511 60 49 03		- NEW VISION	1,300.00	
860	02/12/2018	Claims	2	96548	YAKIMA CO PRINTING DEPT	233.36	BUSINESS CARDS/DEPT/TURLEY/SANTU CCI/COBB/EVIDENCE TAGS
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	30.50	
			001 - 521 21 31 00		- INVESTIGATION SUPPLIES	30.50	
			001 - 521 22 31 00		- PATROL SUPPLIES	139.86	
			001 - 528 80 31 00		- OFFICE & OPERATING SUP	32.50	
861	02/12/2018	Claims	2	96549	YAKIMA CO PUBLIC SERVICES	1,392.16	BILL #36; STORMWATER UTILITY CITY REIMB DEC
			403 - 531 30 51 03		- STORMWATER-INTERGOV	1,392.16	
862	02/12/2018	Claims	2	96550	YAKIMA CO TREAS PROSECUTING	238.63	CVC-12/2017
			001 - 586 00 03 00		- CRIME VICTIMS COMP CN'	238.63	
863	02/12/2018	Claims	2	96551	YAKIMA VALLEY OFFICE OF	6,157.80	2018 LOCAL ASSESSMENT
			001 - 525 60 51 00		- EMERGENCY MANAGEME'	6,157.80	
864	02/12/2018	Claims	2	96552	YAKIMA VALLEY TOURISM	4,067.09	TRAVEL GUIDE 2018; OUTDOORNW 1/2 AD / DEC17 FACEBOOK AD
			108 - 557 30 44 08		- YAK VALLEY TOURISM-AI	1,600.00	
			108 - 557 30 44 08		- YAK VALLEY TOURISM-AI	2,467.09	
865	02/12/2018	Claims	2	96553	YAKIMA WATERMILL, INC	23.78	LIQUID CHLORINE
			401 - 534 50 31 00		- SUPPLIES	23.78	

001 Current Expense Fund	114,984.49
101 Street Fund	7,455.74
107 Convention Center Reserve Fund	4,085.00
108 Tourism Promotion Area Fund	4,067.09

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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					116 City Hall Building Reserve Fund	667,333.04	
					128 Transit System Fund	73,599.69	
					131 Drug Seizure Forfeiture Fund	-90.50	
					170 Housing Rehabilitation Fund	52.50	
					401 Water Fund	5,956.36	
					402 Garbage Fund	84,878.67	
					403 Sewer Fund	79,957.12	
					404 Water Improvement Reserve	54.39	
					405 Sewer Improvement Reserve	16,414.12	
					414 Water Deposits	1,898.99	
						<hr/>	
						1,060,646.70	Claims: 1,060,646.70