

# UNION GAP CITY COUNCIL

## REGULAR MEETING AGENDA

MONDAY FEBRUARY 25, 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 February 11, 2019 as attached to the Agenda and maintained in electronic format

B. *Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 98753 through 98818 for February 25, 2019, in the amount of \$266,232.08

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

### IV. GENERAL ITEMS

#### Proclamation

Proclaiming March 2019 as Meals on Wheels March for Meals Month

#### Public Works & Community Development

Resolution No. - \_\_\_\_\_ - HLA Task Order 2019-01 - Load Rate Study

**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**

Yakima Greenway – Assigning Ex Officio Board Member

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**X. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** February 25, 2019  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Proclamation – Proclaiming March 2019 as March for Meals Month

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**SYNOPSIS:** On March 22, 1972, President Richard Nixon signed into law a measure that amended the Older Americans Act of 1965 and established a national nutrition program for seniors 60 years and older. Meals on Wheels programs delivers vital and critical services by donating, volunteering and raising awareness about senior hunger and isolation.

**RECOMMENDATION:** Approve a proclamation, proclaiming March 2019 as *Meals on Wheels March for Meals Month*.

**LEGAL REVIEW:** The City Attorney Has reviewed the proclamation.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Proclamation



## A PROCLAMATION PROCLAIMING MARCH 2019 AS THE 17<sup>th</sup> ANNUAL MARCH FOR MEALS MONTH

**WHEREAS**, on March 22, 1972, President Richard Nixon signed into law a measure that amended the Older Americans Act of 1965 and established a national nutrition program for seniors 60 years and older; and

**WHEREAS**, Meals on Wheels America established the March for Meals campaign in March 2002 to recognize the historic month, the importance of the Older Americans Act Nutrition Programs, both congregate and home-delivered, and raise awareness about the escalating problem of senior hunger in America; and

**WHEREAS**, the 2019 observance of March for Meals celebrates 17 years of providing an opportunity to support Meals on Wheels programs that deliver vital and critical services by donating, volunteering and raising awareness about senior hunger and isolation; and

**WHEREAS**, People For People Meals on Wheels programs – both congregate and home-delivered, in Yakima County have served our communities admirably for more than 50 years; and

**WHEREAS**, volunteers for People For People Meals on Wheels programs in Yakima County are the backbone of the program and they not only deliver nutritious meals to seniors and individuals with disabilities who are at significant risk of hunger and isolation, but also caring concern and attention to their welfare; and

**WHEREAS**, People For People Meals on Wheels programs in Yakima County provide nutritious meals to seniors throughout Yakima county that help them maintain their health and independence, thereby preventing unnecessary falls, hospitalizations and/or premature institutionalization; and

**WHEREAS**, People For People Meals on Wheels programs in Yakima County provide a powerful socialization opportunity for millions of seniors to help combat loneliness and isolation; and

**WHEREAS**, People For People Meals on Wheels programs in Yakima County deserve recognition for the contributions they have made and will continue to make to local communities, our State and our Nation.

**NOW, THEREFORE**, The City Council of Union Gap, Washington does hereby proclaim March 2019 as the 17<sup>th</sup> Annual March for Meals Month and urge every citizen to take this month to honor our Meals on Wheels programs, the seniors they serve and the volunteers who care for them. Our recognition of, and involvement in, the national 2019 March for Meals can enrich our entire community and help combat senior hunger and isolation in America.

Dated this 25th day of February, 2019

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Roger Wentz, City Mayor



## City Council Communication

**Meeting Date:** February 25, 2019  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - HLA Task Order 2019-01 - Load Rate Study

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**SYNOPSIS:** HLA Engineering and Land Surveying, Inc. Task Order No. 2019-01 addresses preparing Load Rate Studies for UGAP 2 bridge (City Shop) & UGAP 475 bridge (S. 10<sup>th</sup> Avenue). The most recent load rating for the bridges was performed in 1996 (UGAP 475) & 2004 (City Shop); a new load rating study must be conducted for each structure and submitted to Yakima County.

**RECOMMENDATION:** Adopt a Resolution authorizing the City Manager to sign Task Order No. 2019-01 with HLA Engineering and Land Surveying, Inc. as it relates preparing Load Rate Studies for UGAP 2 bridge (City shop) & UGAP 475 bridge (S. 10<sup>th</sup> Avenue).

**LEGAL REVIEW:** City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. HLA Task Order No. 2019-01

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign Task Order No. 2019-01 with HLA Engineering and Land Surveying, Inc. as it relates to a Load Rate Study Project.

**WHEREAS**, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for general engineering services and will prepare a comprehensive civil engineering construction document package for this project; and

**WHEREAS**, the City intends to have load rate studies prepared for the UGAP 2 Bridge (City Shop) and the UGAP 475 Bridge (S. 10<sup>th</sup> Avenue); and

**WHEREAS**, the most recent load rating for UGAP 2 was performed in 2004 and for UGAP 475 was performed in 1996; both load ratings do not reflect the current condition of the structures; and

**WHEREAS**, a new load rate study must be conducted for each structure and submitted to Yakima County; and

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

That the City Manager is authorized to sign Task Order No. 2019-01 with HLA Engineering and Land Surveying, Inc. to provide a Load Rate Study for UGAP 2 Bridge (City Shop) and the UGAP 475 Bridge (S. 10<sup>th</sup> Avenue).

**PASSED** this 25<sup>th</sup> day of February, 2019.

\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



**\* TRANSMITTAL \***

**Phone: 509-966-7000 / FAX: 509-965-3800**  
**2803 River Road, Yakima, WA 98902**

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**Date:** February 20, 2019

**Project No.:** 19043

**To:** City of Union Gap  
P.O. Box 3008  
Union Gap, WA 98903

**Attention:** Dennis Henne  
Director of Public Works &  
Community Development

**From:** Michael D. Uhlman, PE

**Re:** Load Rate Study  
UGAP 2 and UGAP 475  
Task Order 2019-01

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**We are sending you the attached following items:**

Two (2) Original Task Order No. 01 Agreements

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**Comment:**

Dennis,

Upon review and approval, please have the City Manager sign the attached Task Order Agreements. Keep one of the agreements for your records and return the other to our office.

If you have any questions or need additional information, please contact me.

Thank you.

Copy to: \_\_\_\_\_ File \_\_\_\_\_ Signed: 

**TASK ORDER NO. 2019-01**

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC.

**PROJECT DESCRIPTION:**

**Load Rate Study (PROJECT)**

The City of Union Gap (CITY) intends to have load rate studies prepared for the UGAP 2 bridge (shop bridge) and UGAP 475 bridge (S. 10<sup>th</sup> Ave. bridge). The most recent load rating for UGAP 2 was performed in 2004, while the most recent for UGAP 475 was performed in 1996. Both load ratings do not reflect the current condition of the structures. Yakima County has assigned the bridge a sufficiency rating based on the information available, which is out-of-date. For County reconsideration of the current load ratings for these structures, a new load rate study must be conducted for each structure and submitted to the County.

**SCOPE OF SERVICES:**

At the direction of the CITY, HLA Engineering and Land Surveying, Inc. (HLA), shall provide professional engineering and land surveying services for the PROJECT. HLA services may include:

**PHASE 1 – UGAP 2 and UGAP 475 BRIDGE LOAD RATINGS**

- A. Through a subconsultant prepare load rate studies for UGAP 2 and UGAP 475.
- B. Submit required documentation to the County for reconsideration of existing load rating for UGAP 2 and UGAP 475.
- C. Manage the subconsultant contract and deliverables to the CITY.

**PHASE 2 – LOCAL BRIDGE PROGRAM FUNDING APPLICATION**

- A. Collect inspection reports from Yakima County and complete a funding application for UGAP 2 to the Local Bridge Program, due April 26, 2019.
- B. Collect inspection reports from Yakima County and complete a funding application for UGAP 475 to the Local Bridge Program, due April 26, 2019.


**TIME OF PERFORMANCE:**


Following authorization to proceed, HLA will diligently pursue completion of Phases 1 and 2 identified above to complete a funding application by April 26, 2019.

**FEE FOR SERVICE:**

All work shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement with a maximum amount of \$14,000.00. This maximum amount may be revised only by written agreement of both parties.

Proposed:

  
\_\_\_\_\_  
HLA Engineering and Land Surveying, Inc.  
Theodore W. Pooler, PE, Vice-President

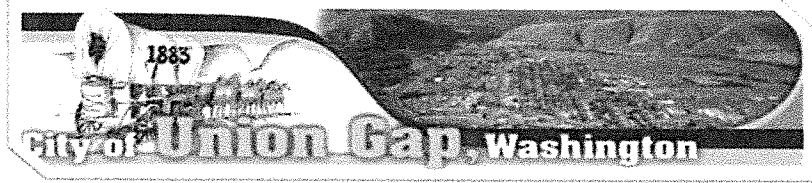
  
\_\_\_\_\_  
Date



**Approved:**

\_\_\_\_\_  
City of Union Gap  
Arlene Fisher, City Manager

\_\_\_\_\_  
Date



## City Council Communication

**Meeting Date:** February 25, 2019  
**From:** Arlene Fisher, City Manager  
**Topic/Issue:** Yakima Greenway – Assigning Ex Officio Board Member

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**SYNOPSIS:** The Yakima Greenway Foundation has invited the City of Union Gap to appoint a member of the Council to serve as an Ex Officio member on the Yakima Greenway Board of Directors.

**RECOMMENDATION:** Appoint a member of the Council to serve as an Ex Officio member on the Yakima Greenway Board of Directors.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Letter from Yakima Greenway with Board Meeting Schedule  
2. Board Member Form



# Yakima Greenway Foundation

RECEIVED  
4/29/19  
J.

February 15, 2019

Ms. Arlene Fisher  
City Manager, City of Union Gap  
P.O. Box 3008  
Union Gap, WA 98903

Dear Ms. Fisher,

The Yakima Greenway Board of Directors would like to invite the City of Union Gap to identify a member of your City Council to serve as an Ex Officio member on the Yakima Greenway Board of Directors.

Per the By-laws of the Yakima Greenway Foundation, the Corporation Board of Directors will include several members from organizations that directly have a relationship or occasion to interact with the Yakima Greenway.

Ex Officio members would include an elected member of each of the City Councils of Yakima, Union Gap, Naches, Moxee, and Selah. Also included is a representative from each of the City of Yakima Parks and Recreation Commission, the Board of Yakima County Commissioners, the Yakima Valley Conference of Governments, and a representative from the Cowiche Canyon Conservancy and Yakima Area Arboretum. In the case of elected officials, their term on the Board would run concurrently with their elected term of office. In the case of the non-elected official, he or she may be selected by the organizations executive director and shall serve terms of three (3) years.

I am requesting the City of Union Gap select a member of the Council to fill this position in a non-voting, advisory role. This individual's primary responsibility will be as an advocate in advancing the work of the Greenway with a degree of influence and expertise that would substantially benefit our organization.

The Greenway Foundation Board meetings are held the 4<sup>th</sup> Monday of each month @ 12 noon. Lunch is served at 11:30 am. A consent agenda along with meeting materials are made available in advance. Our next Board meeting will be held March 25, 2019 at the Greenway Foundation Office. We would like to introduce our new member from the City of Union Gap at that time.

I have attached a schedule of meeting dates along with a Board member information sheet. Please return the information at your earliest convenience. You may also e-mail this information to me at [Kellie@yakimagreenway.org](mailto:Kellie@yakimagreenway.org).

The Greenway Foundation Board greatly appreciates your consideration of participation in this significant role. If you have any questions or would like to discuss this request, you may call me at 509-453-8280 ext. 102. I look forward to hearing from you soon.

Kind regards,

Kellie Connaughton  
Executive Director, Yakima Greenway Foundation

Thanks Arlene

**YAKIMA GREENWAY FOUNDATION  
Board of Directors  
2019 Meeting Dates**

<b>January</b>	<b>Executive Meeting</b>	1-8-19	7:30 am
	<b>Board—Annual Meeting</b>	1-28-19	12:00 noon
<b>February</b>	<b>Executive meeting</b>	2-12-19	7:30 am
	<b>Board Meeting</b>	2-25-19	12:00Noon
<b>March</b>	<b>Executive Meeting</b>	3-12-19	7:30 am
	<b>Board Meeting</b>	3-25-19	12:00Noon
<b>April</b>	<b>Executive Meeting</b>	<b>4-9-19</b>	7:30 am
	<b>Board Meeting</b>	4-22-19	12:00Noon
<b>May*</b>	<b>Executive Meeting</b>	5-14-19	7:30 am
	<b>Board Meeting</b>	5-20-19	12:00Noon*
<b>June</b>	<b>Executive Meeting</b>	<b>6-11-19</b>	<b>7:30 am</b>
	<b>Board Meeting</b>	6-24-19	12:00Noon
<b>July</b>	<b>Executive Meeting</b>	7-9-19	7:30 am
	<b>Board Meeting</b>	7-22-19	12:00Noon
<b>August</b>	<b>Executive Meeting</b>	<b>8-13-19</b>	<b>7:30 am</b>
	<b>Board Meeting</b>	8-26-19	12:00Noon
<b>September</b>	<b>Executive Meeting</b>	9-10-19	7:30 am
	<b>Board Meeting</b>	9-23-19	12:00Noon
<b>October</b>	<b>Executive meeting</b>	<b>10-8-19</b>	<b>7:30 am</b>
	<b>Board Meeting</b>	10-21-19	12:00 Noon
<b>November</b>	<b>Executive Meeting</b>	11-12-19	7:30 am
	<b>Board Meeting</b>	11-25-19	12:00 Noon
<b>December</b>	<b>Board Meeting</b>	TBA	TBA

**All meetings are held at the Greenway Visitor & Member Center.**

**Board of Director's meetings are held the 4<sup>th</sup> Monday of each month unless otherwise noted\*.**

**The Executive Board meets the 2<sup>nd</sup> Tuesday every month.**



# Yakima **GREENWAY**

## Yakima Greenway Ex Officio Board Member Information

Name: \_\_\_\_\_

Organization Representing: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

Please provide us with a little information about yourself and where you feel you can make an impact on the growth and preservations of the Yakima Greenway.

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Thank you so very much for becoming a member of the Yakima Greenway

# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**February 11, 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 stating that no other persons were present at his location.

Staff Present Police Chief Cobb, Fire Chief Markham, Public Works/Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer.

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 28, 2019 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 41634 through 41637, and 98680 Voucher Nos. 98680 through 98690 for February 11, 2019, in the amount of \$478,469.06.

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

Motion carried unanimously.

Items from the Audience None.

General Items

Public Hearing

Water System Plan Mayor Wentz opened a Public Hearing in regards to the City of Union Gap’s Water System Plan. Civil Engineer Dominquez gave an overview, and explained that modifications to the maintenance schedule were made due to comments received by the Department of Health. With no written or verbal public testimony Mayor Wentz closed the public hearing at 6:05.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 11, 2019*

Public Works &  
Community Development

Resolution No. - 19-12 –  
Adopt 2019 Water System  
Plan Amendments

Motion by Council Member Hodkinson, second by Council Member Murr to approve Resolution No. 19-12 adopting the 2019 Water System Plan Update. Motion carried unanimously.

Council

Presentation and Discussion  
– Library and Community  
Center

Council Member Schilling addressed the Council on behalf of the Library Committee presenting the goals and steps to be taken in obtaining grants and educating people of a possible Library Levy, to fund the construction, operation and maintenance of a Library and Community Center. Council members agreed to the proposed location near the Civic Campus and authorized committee members to attend grant writing school, and apply for particular grants.

Resolution No. – 19-13 –  
Supporting VFW Sales Tax  
Exemption

Motion by Council Member Murr, second by Council Member Hodkinson to approve Resolution No. 19-13 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). Voting on the motion, Ayes – Hodkinson, Murr, Butler, Schilling, Dailey; Nays – Matson and Wentz. Motion passes.

Items from the Audience

None.

City Manager Report

Acting City Manager Cobb stated that the upcoming AWC conference had been cancelled due to hazardous conditions and that the fees will be applied to future registrations; Public Works employees have been working long hours maintaining the roads due to heavy snow; Mayor Wentz expressed his appreciation to Public Works staff; Cobb stated that the State Auditors department had replied back in regards to staff inquiry regarding year end balances and they confirmed Council notification was adequate.

Communications/Questions/  
Comments

Council Member Schilling commented on recently riding along with two Union Gap police officers and was impressed with how busy and non-stop they were during that time. Schilling also stated that she is also grateful for public works staff, after having a conversation with a citizen new to Union Gap, who commented on how staff seems to care about the City.

Council Member Hodkinson inquired which Council Members would be attending the upcoming YVCOG meeting.

Development of Next  
Agenda

None.



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 11, 2019*

Adjournment of Meeting      Mayor Wentz adjourned the meeting at 6:29 p.m.

\_\_\_\_\_  
Arlene Fisher-Maurer, City Manager

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** February 25, 2019  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – February 25, 2019

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**SYNOPSIS:** Claim Vouchers Dated February 25, 2019

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 98753 through 98818 in the amount of \$ 266,232.08.

**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

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

Time: 14:42:59 Date: 02/20/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
635	02/12/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	9,805.07	EXCISE TAX - 01/2019
664	02/07/2019	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 01/2019
692	01/03/2019	Claims	2	EFT	CHASE PAYMENTECH	676.99	ONLINE CREDIT CARD PAYMENT FEES - 12/2018
805	02/14/2019	Claims	2	EFT	US BANK - CHECKING	49.32	ANALYSIS FEE - 01/2019
832	02/19/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	209.93	LEASEHOLD EXCISE TAX - 4TH QTR 2018
859	02/25/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	2,729.10	NORTHWEST LEADERSHIP SEMINAR-M.STILLWAUGH; PUBLIC RECORDS ACT TRAINING-T.LOPEZ; 2019 WABO ANNUAL EDUCATION INSTITUTE-J.CAVANAUGH; #9642 Z BEAM SHELVES X 4; REIMBURSED CHARGE; TASER TRAINING HUNT; PAN
873	02/25/2019	Claims	2	EFT	CENTURY LINK - LD	76.17	PD PHONE - 01/01/2019-01/31/2019; CIVIC CENTER LONG DISTANCE-01/08/2019-02/07/2019
874	02/25/2019	Claims	2	EFT	CENTURY LINK	367.92	FIRE DEPT.-02/2019; CIVIC CAMPUS PHONE LINE-02/2019; SENIOR CENTER-02/2019; CIVIC CENTER FAX-02/2019
875	02/25/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	468.37	PENS, PLANNING BOXES, PRINTER DRUM, BINDERS AND DIVIDERS; WHITE BOARD SUPPLIES; BATTERY BACKUP
764	02/14/2019	Claims	2	98753	MEDSTAR CABULANCE,	72,432.77	DIAL A RIDE/FIXED ROUTE-01/2019
765	02/14/2019	Claims	2	98754	KAZCADE ENGRAVING & TROPHIES	357.00	PLAQUE;FROEHLICH & CANATSEY; BATHROOM SIGNS AND EMPLOYEE DOOR
876	02/25/2019	Claims	2	98755	ARC ARCHITECTS INC	3,263.34	CIVIC CAMPUS PROJECT; CIVIC CAMPUS PROJECT
877	02/25/2019	Claims	2	98756	B AND E AUTO DETAILING	622.15	#1017 SPRAY ON TRUCK LINER
878	02/25/2019	Claims	2	98757	BASIN DISPOSAL OF YAKIMA LLC	19.00	CIVIC CENTER 4 YRD CARDBOARD
879	02/25/2019	Claims	2	98758	BIAS SOFTWARE	155.66	ADDED A 15TH HOSTED USER
880	02/25/2019	Claims	2	98759	LYNETTE BISCONER	6.47	COUNCIL WATER
881	02/25/2019	Claims	2	98760	BISHOP RED ROCK INC	898.96	ROAD SANDING MATERIAL AND DELIVERY
882	02/25/2019	Claims	2	98761	WILLIAM DEWAYNE BRYANT	20.50	PESTICIDE CLASS
883	02/25/2019	Claims	2	98762	BURROWS TRACTOR COMPANY	1,362.52	FUEL KIT, COIL, ANTI SCALP, DECK LIFT KNOB, BLADE, TUNE UP KIT,; #3005 WIPER MOTOR & WIPER ARM
884	02/25/2019	Claims	2	98763	CASCADE ANALYTICAL INC	201.88	WATER SAMPLING

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

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

Time: 14:42:59 Date: 02/20/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
885	02/25/2019	Claims	2	98764	CASCADE NATURAL GAS CORP	2,491.83	4401 MAIN STREET & 4401 1/2 - 01/05/19-02/04/2019; CIVIC CENTER & FIRE DEPT-01/05/19-02/04/2019
886	02/25/2019	Claims	2	98765	CASCADE VALLEY LUBE	86.24	#1016 BASIC SERVICE; #1012 FULL SERVICE
887	02/25/2019	Claims	2	98766	CENTRAL CHAIN & TRANSMISSION	184.05	REPAIR LINK WITH COTTER
888	02/25/2019	Claims	2	98767	CENTRAL PRE-MIX CONCRETE CO.	6,029.56	GRAVEL; PROJECTS AND STOCK PILE
889	02/25/2019	Claims	2	98768	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-02/2019
890	02/25/2019	Claims	2	98769	CINTAS CORP #605	63.50	CIVIC CENTER & PD - MAT SVC
891	02/25/2019	Claims	2	98770	CITY OF YAKIMA	487.73	TR-ADVERTISING FALL BUS BOOK
892	02/25/2019	Claims	2	98771	CLIFF'S SEPTIC SERVICE	250.00	RENTALM-TRAILER; YAP & FULLBRIGHT; 01.01.19 -01.31.19
893	02/25/2019	Claims	2	98772	COLEMAN OIL COMPANY	3,987.76	FUEL; THRU 01.31.19
894	02/25/2019	Claims	2	98773	CORE & MAIN LP	14,380.91	WATER METERS, ANTENNA ASSY
895	02/25/2019	Claims	2	98774	DEXYP	306.05	PARK
896	02/25/2019	Claims	2	98775	EDGE CONSTRUCTION SUPPLY	220.52	AD-02/01/2019-02/28/2019 MIRROR LENS GLASSES & CORDED EAR PLUGS
897	02/25/2019	Claims	2	98776	EXPRESS SERVICES INC	818.57	UG PD1-RECEPTIONIST WK-01/27/2019
898	02/25/2019	Claims	2	98777	FASTENAL	181.64	HEX CAP SCREWS, DUCT TAPE, HEX NUTS; BOLTS NUTS WASHERS
899	02/25/2019	Claims	2	98778	FRANK'S TIRE FACTORY	2,550.52	#1023 TIRES / SPIN BALANCE; #1020 TIRES
900	02/25/2019	Claims	2	98779	FREIGHTLINER NORTHWEST	17.52	#2006 VALVE WM778A
901	02/25/2019	Claims	2	98780	FUTURELINK COMMUNICATIONS	135.13	CIVIC CENTER PHONE CLOSING TIME.
902	02/25/2019	Claims	2	98781	GAP AUTO PARTS - PW	262.95	PARALLEL FLOW CONDENSER FOR VEHICLE 3- J.CAVANAUGH; BATTERY TERMINAL; SILICONE GASKET MAKER; #1017 MINI IN LINE HOLDER, ON OFF TOGGLE, CLAMP; SPARK PLUGS HEAD LAMPS CREDIT
903	02/25/2019	Claims	2	98782	GENE WEINMANN CONSULTING	360.82	CDBG REHAB COORDINATOR-02/2019
904	02/25/2019	Claims	2	98783	INTERSTATE BATTERIES	257.41	#3012 BATTERIES
905	02/25/2019	Claims	2	98784	JOHN DEERE FINANCIAL	75.73	#1017 AUTO FUEL NOZZLE
906	02/25/2019	Claims	2	98785	KAMAN FLUID POWER	19.49	PUSH TO CONNECT; BRASS FITTING REDUCER; LOCTITE THREAD SEALANT
907	02/25/2019	Claims	2	98786	LAW OFFICE OF DANIEL POLAGE	1,750.00	PUBLIC DEFENDER SVC
908	02/25/2019	Claims	2	98787	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-02/2019

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933	02/25/2019	Claims	2	98812	YAKIMA CO PUBLIC SERVICES	1,388.39	STORMWATER PROG RSPG CITY MATCH:BILL#41 9/1/19 THRU 12/31/2018
934	02/25/2019	Claims	2	98813	YAKIMA CO PUBLIC SERVICES	7,092.70	MAIN ST IMPROVEMENTS; APPRAISALS BY CONTRACT; MLK SIDEWALK & SAFE ROUTE
935	02/25/2019	Claims	2	98814	YAKIMA CO TREASURER	1,057.73	2019 MOSQUITO ASSESSMENT; 2019 MOSQUITO ASSESSMENT
936	02/25/2019	Claims	2	98815	YAKIMA COOPERATIVE ASSN	2,317.01	BULK PROPANE; 012319 BARN / 020519 AB / 020519 AHT YAP; ICEAWAY TURBO MAX GREEN 50#
937	02/25/2019	Claims	2	98816	YAKIMA VALLEY CONFERENCE	8,470.96	UG TECHNICAL ASSISTANCE CONTRACT; UG TECHNICAL ASSISTANCE CONTRACT
938	02/25/2019	Claims	2	98817	YAKIMA VALLEY TOURISM	1,680.00	OUTDOOR NW MAGAZINE-FEB/MAR 2019
939	02/25/2019	Claims	2	98818	YAKIMA WASTE SYSTEMS INC	1,684.84	WASTE-01/01/2019-01/31/2019
001 Current Expense Fund						88,600.76	
101 Street Fund						17,922.28	
108 Tourism Promotion Area Fund						3,763.00	
113 Fire Truck Reserve Fund						28,720.96	
116 City Hall Building Reserve Fund						3,263.34	
120 City Hall Equipment Reserve Fund						155.66	
121 Street Development Reserve Fund						7,092.70	
128 Transit System Fund						73,460.21	
133 Marijuana Excise Tax Fund						1,838.11	
170 Housing Rehabilitation Fund						360.82	
401 Water Fund						23,801.18	
402 Garbage Fund						9,006.94	
403 Sewer Fund						8,194.67	
405 Sewer Improvement Reserve						32.35	
414 Water Deposits						19.10	
						266,232.08	Claims: 266,232.08
						266,232.08	

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909	02/25/2019	Claims	2	98788	LOWES COMPANY INC	741.98	7 PIECE TOOL SET, BATTERIES PIPE CAP, KEY & SPLIT RING; GARB BAGS GRAFFITI REMOVAL; DRILL CORDS WINGNUTS, CONCRETE; METAL LIGHT BATTERIES; POWER SHOT STAPLE NAIL; ACTIC BLAST; TOWELS RAGS CABLE CORD B
910	02/25/2019	Claims	2	98789	NATIONAL BARRICADE CO	90.56	CONES WITH COLLAR
911	02/25/2019	Claims	2	98790	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-02/06/2019-02/19/2019
912	02/25/2019	Claims	2	98791	PACIFIC POWER	6,087.25	LONGFIBRE AVE-01/2019;STREETS & TRAFFIC-01/019; LIFT STATION-01/2019; CIVIC CENTER-02/2019; PD POWER-01/2019; FIRE DEPT-01/2019
913	02/25/2019	Claims	2	98792	PAPE MACHINERY	2,106.33	BOLTS & CUTTING EDGE; #2007 & #3002 REPAIR PARTS
914	02/25/2019	Claims	2	98793	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-01/2019
915	02/25/2019	Claims	2	98794	SHAWN ROBERTS	19.10	Refund Utility Deposit
916	02/25/2019	Claims	2	98795	RWC GROUP	3,456.40	#2007 GOVERNOR, LOW PRESSURE; #2006 REPAIR PARTS & LABOR
917	02/25/2019	Claims	2	98796	SANTANDER LEASING LLC	28,720.96	PO#4EN6AAA87C1007107-CO NTRAT-004-0001263-001
918	02/25/2019	Claims	2	98797	SIX ROBBLEES INC	326.27	#3002 LINK REPLACE; #3002 9/0 X 17 LINK REPLACE; #2004 MARKERS NYLON FLUORESCENT
919	02/25/2019	Claims	2	98798	U.S. LINEN & UNIFORM	646.85	UNIFORM SERVICE; 12.31.18 THRU 01.28.19
920	02/25/2019	Claims	2	98799	UNION GAP SCHOOL DISTRICT NO. 2	1,222.56	STEM PROGRAM REIMBURSEMENT
921	02/25/2019	Claims	2	98800	UNION GAP	60.00	REIMBURSE #1895
922	02/25/2019	Claims	2	98801	UNITED STATES POSTMASTER	778.92	UB POSTAGE-02/2019
923	02/25/2019	Claims	2	98802	VALLEY LOCK & KEY SERVICE	22.51	DUPLICATE KEYS; BOOSTER PUMP GENERATOR
924	02/25/2019	Claims	2	98803	VERELA LEGAL, PLLC	2,025.00	PUBLIC DEFENDER
925	02/25/2019	Claims	2	98804	WASHINGTON TRACTOR	231.88	# 3012 THERMOSTAT, GASKET; #4004 V-BELT, LATCH, FILTER COVER, AIR FILTER
926	02/25/2019	Claims	2	98805	WILBERT PRECAST	908.04	GASTIGHT LKG SEWER R&C, GRADE RINGS
927	02/25/2019	Claims	2	98806	YAKIMA AIR COMPRESSOR	42.16	PRESSURE SWITCH FOR AIR COMPRESSOR
928	02/25/2019	Claims	2	98807	YAKIMA CITY TREASURER	13,682.89	1ST QTR IT SERVICE; 1ST QTR DESKTOP;MOBILE; POLICE S/E SERVICE 2019
929	02/25/2019	Claims	2	98808	YAKIMA CITY TREASURER	10,000.00	INTERLOCAL GRANT DONATION FOR AIRPORT MARKETING 2019
930	02/25/2019	Claims	2	98809	YAKIMA CO AUDITOR	141.00	UTILITY LEIN; ORDINANCE NO. 2960
931	02/25/2019	Claims	2	98810	YAKIMA CO AUDITOR	6,417.82	2018 ELECTION COST
932	02/25/2019	Claims	2	98811	YAKIMA CO DISTRICT COURT	17,355.92	MUNICIPAL COURT OPERATIONS-02/2019

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635	02/12/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	9,805.07	EXCISE TAX - 01/2019
					001 - 511 60 53 00 - EXTERNAL TAXES	1.20	
					001 - 524 20 53 00 - EXTERNAL TAXES	223.85	
					401 - 534 50 53 00 - EXTERNAL TAXES	3,536.99	
					403 - 535 50 53 00 - EXTERNAL TAXES	164.30	
					405 - 535 50 53 05 - EXTERNAL TAX - SEWER I	32.35	
					402 - 537 50 53 00 - EXTERNAL TAXES	5,443.58	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	23.45	
					001 - 576 80 53 00 - EXTERNAL TAXES	379.35	
664	02/07/2019	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 01/2019
					001 - 514 23 49 00 - MISCELLANEOUS	24.00	
692	01/03/2019	Claims	2	EFT	CHASE PAYMENTECH	676.99	ONLINE CREDIT CARD PAYMENT FEES - 12/2018
					401 - 534 50 49 00 - MISCELLANEOUS	215.15	
					403 - 535 50 49 00 - MISCELLANEOUS	215.15	
					402 - 537 50 49 00 - MISCELLANEOUS	246.69	
805	02/14/2019	Claims	2	EFT	US BANK - CHECKING	49.32	ANALYSIS FEE - 01/2019
					001 - 514 23 49 00 - MISCELLANEOUS	49.32	
832	02/19/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	209.93	LEASEHOLD EXCISE TAX - 4TH QTR 2018
					001 - 576 80 53 00 - EXTERNAL TAXES	209.93	
859	02/25/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	2,729.10	NORTHWEST LEADERSHIP SEMINAR-M.STILLWAUGH; PUBLIC RECORDS ACT TRAINING-T.LOPEZ; 2019 WABO ANNUAL EDUCATION INSTITUTE- J.CAVANAUGH; #9642 Z BEAM SHELVES X 4; REIMBURSED CHARGE; TASER TRAINING HUNT; PAN
					001 - 511 60 43 00 - TRAVEL	21.27	
					001 - 514 30 49 00 - MISCELLANEOUS	125.00	
					001 - 518 20 31 00 - SUPPLIES	302.64	
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & E	447.30	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	407.80	
					001 - 521 22 31 00 - PATROL SUPPLIES	140.00	
					001 - 521 22 31 00 - PATROL SUPPLIES	-232.34	
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	11.24	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN.	495.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN.	-620.00	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	220.64	
					001 - 524 20 49 00 - MISCELLANEOUS	250.00	
					401 - 534 50 49 00 - MISCELLANEOUS	59.00	
					403 - 535 50 49 00 - MISCELLANEOUS	59.00	
					402 - 537 50 49 00 - MISCELLANEOUS	59.00	
					101 - 542 30 49 00 - MISCELLANEOUS	59.00	
					001 - 558 60 49 00 - MISCELLANEOUS	250.00	
					133 - 571 22 31 33 - SUMMER YOUTH - SUPPLI	615.55	
					001 - 576 80 49 00 - MISCELLANEOUS	59.00	
873	02/25/2019	Claims	2	EFT	CENTURY LINK - LD	76.17	PD PHONE - 01/01/2019-01/31/2019; CIVIC CENTER LONG DISTANCE-01/08/2019-02/07/2019
					001 - 511 60 42 01 - COMMUNICATION	5.63	
					001 - 513 10 42 01 - COMMUNICATION	16.24	
					001 - 514 23 42 00 - COMMUNICATIONS	5.63	
					001 - 514 30 42 00 - COMMUNICATIONS	5.63	
					001 - 524 20 42 00 - COMMUNICATION	5.63	
					001 - 528 80 42 00 - COMMUNICATION	5.77	



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			001 - 528 80 42 00		COMMUNICATION	5.63	
			401 - 534 50 42 00		COMMUNICATION	5.11	
			403 - 535 50 42 00		COMMUNICATION	5.04	
			402 - 537 50 42 00		COMMUNICATION	5.63	
			101 - 543 30 42 00		COMMUNICATION	5.04	
			001 - 558 60 42 00		COMMUNICATION	5.19	
<b>874</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>367.92</b>	<b>FIRE DEPT.-02/2019; CIVIC CAMPUS PHONE LINE-02/2019; SENIOR CENTER-02/2019; CIVIC CENTER FAX-02/2019</b>
			001 - 511 60 42 01		COMMUNICATION	6.52	
			001 - 513 10 42 01		COMMUNICATION	5.35	
			001 - 514 23 42 00		COMMUNICATIONS	7.96	
			001 - 514 30 42 00		COMMUNICATIONS	7.96	
			001 - 518 20 42 00		COMMUNICATION	121.53	
			001 - 518 20 47 00		UTILITIES/CITY HALL	53.97	
			001 - 522 10 42 00		COMMUNICATION	62.00	
			001 - 524 20 42 00		COMMUNICATION	16.43	
			001 - 528 80 42 00		COMMUNICATION	13.04	
			401 - 534 50 42 00		COMMUNICATION	13.04	
			403 - 535 50 42 00		COMMUNICATION	13.04	
			402 - 537 50 42 00		COMMUNICATION	16.43	
			101 - 543 30 42 00		COMMUNICATION	13.04	
			001 - 558 60 42 00		COMMUNICATION	17.61	
<b>875</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>468.37</b>	<b>PENS, PLANNING BOXES, PRINTER DRUM, BINDERS AND DIVIDERS; WHITE BOARD SUPPLIES; BATTERY</b>
			001 - 511 60 31 01		SUPPLIES	25.57	
			001 - 514 23 49 00		MISCELLANEOUS	37.90	
			001 - 514 30 49 00		MISCELLANEOUS	37.90	
			001 - 524 20 31 00		SUPPLIES	183.50	
			001 - 558 60 31 00		SUPPLIES	183.50	
<b>764</b>	<b>02/14/2019</b>	<b>Claims</b>	<b>2</b>	<b>98753</b>	<b>MEDSTAR CABULANCE, INC.</b>	<b>72,432.77</b>	<b>DIAL A RIDE/FIXED ROUTE-01/2019</b>
			128 - 547 60 49 00		TRANSIT SERVICE PAYME	72,432.77	
<b>765</b>	<b>02/14/2019</b>	<b>Claims</b>	<b>2</b>	<b>98754</b>	<b>KAZCADE ENGRAVING &amp; TROPHIES</b>	<b>357.00</b>	<b>PLAQUE;FROEHLICH &amp; CANATSEY; BATHROOM SIGNS AND EMPLOYEE DOOR</b>
			001 - 511 60 31 01		SUPPLIES	283.49	
			001 - 518 20 31 00		SUPPLIES	73.51	
<b>876</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98755</b>	<b>ARC ARCHITECTS INC</b>	<b>3,263.34</b>	<b>CIVIC CAMPUS PROJECT; CIVIC CAMPUS PROJECT</b>
			116 - 595 10 41 01		CITY HALL COMPLEX-PRO	1,575.40	
			116 - 595 10 41 01		CITY HALL COMPLEX-PRO	1,687.94	
<b>877</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98756</b>	<b>B AND E AUTO DETAILING</b>	<b>622.15</b>	<b>#1017 SPRAY ON TRUCK LINER</b>
			403 - 531 30 31 00		STORMWATER - SUPPLIES	31.10	
			401 - 534 50 31 00		SUPPLIES	155.54	
			403 - 535 50 31 00		SUPPLIES	124.43	
			101 - 542 30 31 00		SUPPLIES	93.32	
			101 - 542 66 31 00		SUPPLIES	31.11	
			101 - 542 67 31 00		SUPPLIES	31.11	
			101 - 542 70 31 00		SUPPLIES	31.11	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	31.11	
			001 - 576 80 31 00		SUPPLIES	93.32	
<b>878</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98757</b>	<b>BASIN DISPOSAL OF YAKIMA LLC</b>	<b>19.00</b>	<b>CIVIC CENTER 4 YRD CARDBOARD</b>
			001 - 518 20 47 00		UTILITIES/CITY HALL	18.00	
			001 - 518 20 49 00		MISCELLANEOUS	1.00	

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879	02/25/2019	Claims	2	98758	BIAS SOFTWARE	155.66	ADDED A 15TH HOSTED USER
					120 - 594 14 41 00 - PROFESSIONAL SERVICES	155.66	
880	02/25/2019	Claims	2	98759	LYNETTE BISCONER	6.47	COUNCIL WATER
					001 - 511 60 31 01 - SUPPLIES	6.47	
881	02/25/2019	Claims	2	98760	BISHOP RED ROCK INC	898.96	ROAD SANDING MATERIAL AND DELIVERY
					101 - 542 66 31 00 - SUPPLIES	898.96	
882	02/25/2019	Claims	2	98761	WILLIAM DEWAYNE BRYANT	20.50	PESTICIDE CLASS
					101 - 542 70 49 00 - MISCELLANEOUS	20.50	
883	02/25/2019	Claims	2	98762	BURROWS TRACTOR COMPANY	1,362.52	FUEL KIT, COIL, ANTI SCALP, DECK LIFT KNOB, BLADE, TUNE UP KIT,; #3005 WIPER MOTOR & WIPER ARM
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	43.65	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	43.64	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	43.65	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	926.06	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	305.52	
884	02/25/2019	Claims	2	98763	CASCADE ANALYTICAL INC	201.88	WATER SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	201.88	
885	02/25/2019	Claims	2	98764	CASCADE NATURAL GAS CORP	2,491.83	4401 MAIN STREET & 4401 1/2 - 01/05/19-02/04/2019; CIVIC CENTER & FIRE DEPT-01/05/19-02/04/2019
					001 - 518 20 47 00 - UTILITIES/CITY HALL	1,420.53	
					403 - 535 50 47 00 - UTILITIES	166.12	
					402 - 537 50 47 00 - UTILITIES	905.18	
886	02/25/2019	Claims	2	98765	CASCADE VALLEY LUBE	86.24	#1016 BASIC SERVICE; #1012 FULL SERVICE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	33.26	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	19.71	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.39	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	1.85	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.85	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	7.39	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.46	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	2.46	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	7.39	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.48	
887	02/25/2019	Claims	2	98766	CENTRAL CHAIN & TRANSMISSION	184.05	REPAIR LINK WITH COTTER
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	184.05	
888	02/25/2019	Claims	2	98767	CENTRAL PRE-MIX CONCRETE CO.	6,029.56	GRAVEL; PROJECTS AND STOCK PILE
					101 - 542 70 31 00 - SUPPLIES	6,029.56	
889	02/25/2019	Claims	2	98768	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-02/2019
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
890	02/25/2019	Claims	2	98769	CINTAS CORP #605	63.50	CIVIC CENTER & PD - MAT SVC
					001 - 518 31 45 00 - OPERATING RENTALS & LI	37.71	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	25.79	

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891	02/25/2019	Claims	2	98770	CITY OF YAKIMA	487.73	TR-ADVERTISING FALL BUS BOOK
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	487.73	
892	02/25/2019	Claims	2	98771	CLIFF'S SEPTIC SERVICE	250.00	RENTALM-TRAILER; YAP & FULLBRIGHT; 01.01.19 -01.31.19
					001 - 576 80 45 00 - OPERATING RENTALS & LI	250.00	
893	02/25/2019	Claims	2	98772	COLEMAN OIL COMPANY	3,987.76	FUEL; THRU 01.31.19
					403 - 531 30 32 00 - STORMWATER FUEL	29.79	
					401 - 534 50 32 00 - FUEL	1,113.88	
					403 - 535 50 32 00 - FUEL	536.80	
					402 - 537 50 32 00 - FUEL	16.53	
					101 - 542 30 32 00 - FUEL	552.97	
					101 - 542 66 32 00 - FUEL	851.55	
					101 - 542 67 32 00 - FUEL	59.35	
					101 - 542 70 32 00 - FUEL	421.47	
					128 - 547 60 32 00 - FUEL CONSUMED	116.69	
					001 - 576 80 32 00 - FUEL	288.73	
894	02/25/2019	Claims	2	98773	CORE & MAIN LP	14,380.91	WATER METERS, ANTENNA ASSY
					401 - 534 50 31 00 - SUPPLIES	14,380.91	
895	02/25/2019	Claims	2	98774	DEXYP	306.05	PARK AD-02/01/2019-02/28/2019
					001 - 576 80 44 00 - ADVERTISING	306.05	
896	02/25/2019	Claims	2	98775	EDGE CONSTRUCTION SUPPLY	220.52	MIRROR LENS GLASSES & CORDED EAR PLUGS
					001 - 576 80 31 00 - SUPPLIES	220.52	
897	02/25/2019	Claims	2	98776	EXPRESS SERVICES INC	818.57	UG PD1-RECEPTIONIST WK-01/27/2019
					001 - 528 80 41 00 - PROF SERVICES	818.57	
898	02/25/2019	Claims	2	98777	FASTENAL	181.64	HEX CAP SCREWS, DUCT TAPE, HEX NUTS; BOLTS NUTS WASHERS
					401 - 534 50 31 00 - SUPPLIES	175.73	
					101 - 542 30 31 00 - SUPPLIES	5.91	
899	02/25/2019	Claims	2	98778	FRANK'S TIRE FACTORY	2,550.52	#1023 TIRES / SPIN BALANCE; #1020 TIRES
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1,275.26	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	510.10	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	191.29	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	191.29	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	63.76	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	63.76	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	191.29	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	63.77	
900	02/25/2019	Claims	2	98779	FREIGHTLINER NORTHWEST	17.52	#2006 VALVE WM778A
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	2.63	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	2.62	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	8.76	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	1.75	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	0.88	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	0.88	
901	02/25/2019	Claims	2	98780	FUTURELINK COMMUNICATIONS	135.13	CIVIC CENTER PHONE CLOSING TIME.
					001 - 518 88 41 00 - NEXTREQUEST SUPPORT	135.13	

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902	02/25/2019	Claims	2	98781	GAP AUTO PARTS - PW	262.95	PARALLEL FLOW CONDENSER FOR VEHICLE 3- J.CAVANAUGH; BATTERY TERMINAL; SILICONE GASKET MAKER; #1017 MINI IN LINE HOLDER, ON OFF TOGGLE, CLAMP; SPARK PLUGS HEAD LAMPS CREDIT
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	68.77	
					403 - 531 30 48 00 - STORMWATER REPAIRS &	0.75	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	3.79	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.27	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	3.03	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	13.27	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	2.28	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	0.76	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	6.62	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	44.22	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	0.76	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	0.76	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	8.84	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	0.76	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	4.42	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	68.76	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	15.19	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	2.28	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	4.42	
903	02/25/2019	Claims	2	98782	GENE WEINMANN CONSULTING	360.82	CDBG REHAB COORDINATOR-02/2019
					170 - 559 30 31 00 - SUPPLIES	21.53	
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	339.29	
904	02/25/2019	Claims	2	98783	INTERSTATE BATTERIES	257.41	#3012 BATTERIES
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	128.71	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	64.35	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	12.87	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	51.48	
905	02/25/2019	Claims	2	98784	JOHN DEERE FINANCIAL	75.73	#1017 AUTO FUEL NOZZLE
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	3.78	
					401 - 534 50 31 00 - SUPPLIES	18.93	
					403 - 535 50 31 00 - SUPPLIES	15.15	
					101 - 542 30 31 00 - SUPPLIES	11.36	
					101 - 542 66 31 00 - SUPPLIES	3.79	
					101 - 542 67 31 00 - SUPPLIES	3.79	
					101 - 542 70 31 00 - SUPPLIES	3.79	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	3.78	
					001 - 576 80 31 00 - SUPPLIES	11.36	
906	02/25/2019	Claims	2	98785	KAMAN FLUID POWER	19.49	PUSH TO CONNECT; BRASS FITTING REDUCER; LOCTITE THREAD SEALANT
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	2.92	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	2.92	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	9.75	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	1.95	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	0.98	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	0.97	
907	02/25/2019	Claims	2	98786	LAW OFFICE OF DANIEL POLAGE	1,750.00	PUBLIC DEFENDER SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,750.00	
908	02/25/2019	Claims	2	98787	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-02/2019

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			001 - 515 30 41 02 -		LEGAL SERVICES - PROS. /	14,500.00	
<b>909</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98788</b>	<b>LOWES COMPANY INC</b>	<b>741.98</b>	<b>7 PIECE TOOL SET, BATTERIES PIPE CAP, KEY &amp; SPLIT RING; GARB BAGS GRAFFITI REMOVAL; DRILL CORDS WINGNUTS, CONCRETE; METAL LIGHT BATTERIES; POWER SHOT STAPLE NAIL; ACTIC BLAST; TOWELS RAGS CABLE CORD B</b>
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	2.01	
			403 - 531 92 31 03 -		STORMWATER - SUPPLIES	196.92	
			401 - 534 50 31 00 -		SUPPLIES	173.78	
			401 - 534 50 31 00 -		SUPPLIES	9.97	
			401 - 534 50 31 00 -		SUPPLIES	10.23	
			401 - 534 50 35 00 -		SMALL TOOLS & EQUIPME	82.14	
			403 - 535 50 31 00 -		SUPPLIES	16.77	
			403 - 535 50 31 00 -		SUPPLIES	9.97	
			403 - 535 50 31 00 -		SUPPLIES	8.18	
			402 - 537 50 31 00 -		SUPPLIES	50.31	
			402 - 537 50 31 00 -		SUPPLIES	9.97	
			101 - 542 30 31 00 -		SUPPLIES	9.97	
			101 - 542 30 31 00 -		SUPPLIES	6.14	
			101 - 542 66 31 00 -		SUPPLIES	2.05	
			101 - 542 67 31 00 -		SUPPLIES	2.05	
			101 - 542 70 31 00 -		SUPPLIES	2.05	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	50.31	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	2.05	
			001 - 576 80 31 00 -		SUPPLIES	29.69	
			001 - 576 80 31 00 -		SUPPLIES	9.97	
			001 - 576 80 31 00 -		SUPPLIES	6.14	
			001 - 576 80 35 00 -		SMALL TOOLS & EQUIPME	51.31	
<b>910</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98789</b>	<b>NATIONAL BARRICADE CO</b>	<b>90.56</b>	<b>CONES WITH COLLAR</b>
			101 - 542 64 31 00 -		SUPPLIES	90.56	
<b>911</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98790</b>	<b>ROBERT R NORTHCOTT</b>	<b>580.00</b>	<b>PUBLIC DEFENDER-02/06/2019-02/19/201</b>
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	580.00	
<b>912</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98791</b>	<b>PACIFIC POWER</b>	<b>6,087.25</b>	<b>LONGFIBRE AVE-01/2019;STREETS &amp; TRAFFIC-01/019; LIFT STATION-01/2019; CIVIC CENTER-02/2019; PD POWER-01/2019; FIRE DEPT-01/2019</b>
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	1,366.32	
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	520.26	
			001 - 521 50 47 00 -		PD FACILITIES UTILITIES	169.10	
			403 - 535 50 47 00 -		UTILITIES	2,274.64	
			101 - 542 63 47 00 -		UTILITIES	1,350.58	
			101 - 542 64 47 00 -		UTILITIES	85.29	
			101 - 542 64 47 00 -		UTILITIES	321.06	
<b>913</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98792</b>	<b>PAPE MACHINERY</b>	<b>2,106.33</b>	<b>BOLTS &amp; CUTTING EDGE; #2007 &amp; #3002 REPAIR PARTS</b>
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	110.76	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	158.32	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	110.76	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	158.32	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	15.63	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	369.19	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	730.86	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	73.84	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	168.05	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	36.90	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	52.76	

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			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	36.92	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	84.02	
<b>914</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98793</b>	<b>PEOPLE FOR PEOPLE</b>	<b>1,628.00</b>	<b>SENIOR NUTRITION SITE MANAGER-01/2019</b>
			001 - 571 21 41 00 -		PROFESSIONAL SERVICES	1,628.00	
<b>915</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98794</b>	<b>SHAWN ROBERTS</b>	<b>19.10</b>	<b>Refund Utility Deposit</b>
			414 - 586 00 04 14 -		DEPOSIT REFUND	19.10	Refund Utility Deposit
<b>916</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98795</b>	<b>RWC GROUP</b>	<b>3,456.40</b>	<b>#2007 GOVERNOR, LOW PRESSURE; #2006 REPAIR PARTS &amp; LABOR</b>
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	518.46	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	518.46	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	1,728.20	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	345.64	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	172.82	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	172.82	
<b>917</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98796</b>	<b>SANTANDER LEASING LLC</b>	<b>28,720.96</b>	<b>PO#4EN6AAA87C1007107-CONT RAT-004-0001263-001</b>
			113 - 594 22 70 00 -		CAPITALIZED LEASES - PR	28,720.96	
<b>918</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98797</b>	<b>SIX ROBBLEES INC</b>	<b>326.27</b>	<b>#3002 LINK REPLACE; #3002 9/0 X 17 LINK REPLACE; #2004 MARKERS NYLON FLUORESCENT</b>
			401 - 534 50 31 00 -		SUPPLIES	19.98	
			403 - 535 50 31 00 -		SUPPLIES	13.32	
			101 - 542 30 31 00 -		SUPPLIES	13.35	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	2.05	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	7.60	
			101 - 542 66 31 00 -		SUPPLIES	79.96	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	26.62	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	98.82	
			101 - 542 70 31 00 -		SUPPLIES	6.67	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	8.19	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	30.41	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	4.10	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	15.20	
<b>919</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98798</b>	<b>U.S. LINEN &amp; UNIFORM</b>	<b>646.85</b>	<b>UNIFORM SERVICE; 12.31.18 THRU 01.28.19</b>
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	169.90	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	169.90	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	72.81	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	169.91	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	64.33	
<b>920</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98799</b>	<b>UNION GAP SCHOOL DISTRICT NO. 2</b>	<b>1,222.56</b>	<b>STEM PROGRAM REIMBURSEMENT</b>
			133 - 571 22 41 33 -		SUMMER YOUTH - PROF S'	1,222.56	
<b>921</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98800</b>	<b>UNION GAP</b>	<b>60.00</b>	<b>REIMBURSE #1895</b>
			001 - 511 60 49 00 -		MISCELLANEOUS	60.00	
<b>922</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98801</b>	<b>UNITED STATES POSTMASTER</b>	<b>778.92</b>	<b>UB POSTAGE-02/2019</b>
			401 - 534 50 42 00 -		COMMUNICATION	258.64	
			403 - 535 50 42 00 -		COMMUNICATION	258.64	
			402 - 537 50 42 00 -		COMMUNICATION	261.64	
<b>923</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98802</b>	<b>VALLEY LOCK &amp; KEY SERVICE</b>	<b>22.51</b>	<b>DUPLICATE KEYS; BOOSTER PUMP GENERATOR</b>
			403 - 535 50 31 00 -		SUPPLIES	22.51	
<b>924</b>	<b>02/25/2019</b>	<b>Claims</b>	<b>2</b>	<b>98803</b>	<b>VERELA LEGAL, PLLC</b>	<b>2,025.00</b>	<b>PUBLIC DEFENDER</b>

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			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC	2,025.00	
925	02/25/2019	Claims	2	98804	WASHINGTON TRACTOR	231.88	# 3012 THERMOSTAT, GASKET; #4004 V-BELT, LATCH, FILTER COVER, AIR FILTER
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	231.88	
926	02/25/2019	Claims	2	98805	WILBERT PRECAST	908.04	GASTIGHT LKG SEWER R&C, GRADE RINGS
			403 - 531 30 31 00		STORMWATER - SUPPLIES	908.04	
927	02/25/2019	Claims	2	98806	YAKIMA AIR COMPRESSOR	42.16	PRESSURE SWITCH FOR AIR COMPRESSOR
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	8.44	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	8.43	
			402 - 537 50 48 00		REPAIRS & MAINTENANCE	8.43	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	8.43	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	8.43	
928	02/25/2019	Claims	2	98807	YAKIMA CITY TREASURER	13,682.89	1ST QTR IT SERVICE; 1ST QTR DESKTOP;MOBILE; POLICE S/E SERVICE 2019
			001 - 518 88 51 00		IT SERVICES	6,203.86	
			001 - 528 60 51 00		INTERGOV PROF SVCS-PD	6,232.03	
			401 - 534 50 51 00		INTERGOVERNMENTAL PF	187.05	
			403 - 535 50 51 03		INTERGOVERNMENTAL PF	436.45	
			402 - 537 50 51 00		INTERGOVERNMENTAL PF	187.05	
			101 - 542 30 51 01		INTERGOVERNMENTAL PF	187.05	
			001 - 571 21 51 00		INTERGOVERNMENTAL PF	249.40	
929	02/25/2019	Claims	2	98808	YAKIMA CITY TREASURER	10,000.00	INTERLOCAL GRANT DONATION FOR AIRPORT MARKETING 2019
			001 - 511 60 51 05		CITY OF YAKIMA YKM AIF	10,000.00	
930	02/25/2019	Claims	2	98809	YAKIMA CO AUDITOR	141.00	UTILITY LEIN; ORDINANCE NO. 2960
			402 - 537 50 49 00		MISCELLANEOUS	37.00	
			101 - 542 30 49 00		MISCELLANEOUS	104.00	
931	02/25/2019	Claims	2	98810	YAKIMA CO AUDITOR	6,417.82	2018 ELECTION COST
			001 - 514 23 51 00		ELECTION COSTS	6,417.82	
932	02/25/2019	Claims	2	98811	YAKIMA CO DISTRICT COURT	17,355.92	MUNICIPAL COURT OPERATIONS-02/2019
			001 - 512 50 51 01		COURT SERVICE COSTS	17,355.92	
933	02/25/2019	Claims	2	98812	YAKIMA CO PUBLIC SERVICES	1,388.39	STORMWATER PROG RSPG CITY MATCH:BILL#41 9/1/19 THRU 12/31/2018
			403 - 531 30 51 03		STORMWATER-INTERGOV	1,388.39	
934	02/25/2019	Claims	2	98813	YAKIMA CO PUBLIC SERVICES	7,092.70	MAIN ST IMPROVEMENTS; APPRAISALS BY CONTRACT; MLK SIDEWALK & SAFE ROUTE
			121 - 595 10 41 40		SAFE ROUTES TO SCHOOL	-541.00	
			121 - 595 10 63 28		MAIN ST PHASE 1-ROW	5,456.85	
			121 - 595 10 63 40		SAFE ROUTES TO SCHOOL	2,176.85	
935	02/25/2019	Claims	2	98814	YAKIMA CO TREASURER	1,057.73	2019 MOSQUITO ASSESSMENT; 2019 MOSQUITO ASSESSMENT
			101 - 543 30 49 00		MISCELLANEOUS	42.05	
			101 - 543 30 49 00		MISCELLANEOUS	1,015.68	

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936	02/25/2019	Claims	2	98815	YAKIMA COOPERATIVE ASSN	2,317.01	BULK PROPANE; 012319 BARN / 020519 AB / 020519 AHT YAP; ICEAWAY TURBO MAX GREEN 50#
					101 - 542 66 31 00 - SUPPLIES	944.05	
					001 - 576 80 32 00 - FUEL	1,372.96	
937	02/25/2019	Claims	2	98816	YAKIMA VALLEY CONFERENCE	8,470.96	UG TECHNICAL ASSISTANCE CONTRACT; UG TECHNICAL ASSISTANCE CONTRACT
					001 - 558 60 51 00 - INTERGOVERNMENTAL PF	4,565.12	
					001 - 558 60 51 00 - INTERGOVERNMENTAL PF	3,905.84	
938	02/25/2019	Claims	2	98817	YAKIMA VALLEY TOURISM	1,680.00	OUTDOOR NW MAGAZINE-FEB/MAR 2019
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	1,680.00	
939	02/25/2019	Claims	2	98818	YAKIMA WASTE SYSTEMS INC	1,684.84	WASTE-01/01/2019-01/31/2019
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,684.84	
					001 Current Expense Fund	88,600.76	
					101 Street Fund	17,922.28	
					108 Tourism Promotion Area Fund	3,763.00	
					113 Fire Truck Reserve Fund	28,720.96	
					116 City Hall Building Reserve Fund	3,263.34	
					120 City Hall Equipment Reserve Fund	155.66	
					121 Street Development Reserve Fund	7,092.70	
					128 Transit System Fund	73,460.21	
					133 Marijuana Excise Tax Fund	1,838.11	
					170 Housing Rehabilitation Fund	360.82	
					401 Water Fund	23,801.18	
					402 Garbage Fund	9,006.94	
					403 Sewer Fund	8,194.67	
					405 Sewer Improvement Reserve	32.35	
					414 Water Deposits	19.10	
						266,232.08	Claims: 266,232.08