

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY MARCH 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 February 20, 2018, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 96714 through 96723 for February 2018, in the amount of \$319,829.31

Claims Vouchers – EFT's, and Voucher Nos. 96646 through 96711 and Voucher No. 96713 for March 12, 2018, in the amount of \$924,172.13

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

March for Meals Proclamation

Public Hearing

Public Hearing – Six Year Transportation Improvement Program
2018-2023 Amendments

Public Works & Community Development

Resolution No. - _____ - Six Year Transportation Improvement
Program 2018-2023 Amendments

Finance & Administration

Resolution No. - _____ - YVCOG Grant Research/Writing Contract

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: March 12, 2018
From: John Hodkinson, City Council Member
Topic/Issue: Proclamation – Proclaiming March 2018 as the 16th Annual March for Meals Month

SYNOPSIS: The city has received a request from People for People to declare the month of March 2018 as the *16 Annual March for Meals Month* in Union Gap.

RECOMMENDATION: Approve issuance of the Proclamation.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Proclamation



PEOPLE FOR PEOPLE

A PROCLAMATION PROCLAIMING MARCH 2018 AS THE 16th 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 2018 observance of March for Meals celebrates 16 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 the 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, I John Hodkinson, as Council Member of Union Gap, WA do hereby proclaim March 2018 as the 16th 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 2018 March for Meals can enrich our entire community and help combat senior hunger and isolation in America.

Dated this 12th day of March, 2018

John Hodkinson, Council Member, City of Union Gap



City Council Communication

Meeting Date: March 12, 2018
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing – Six Year Transportation Improvement Program 2018-2023 Amendments

SYNOPSIS: At the February 26, 2018 City Council meeting, Council set a Public Hearing for tonight at 6:00 p.m. regarding amendment to 2018-2023 Six Year Transportation Improvement Program. Amendment to the STIP consist of changing project phase from planed to Secured, amending federal dollars to include National Highway Freight Program (NHFP) grant and phase expenditure dates.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Six Year TIP 2018-2023 Amendments

Six Year Transportation Improvement Progra

From 2018 to 2023

Gap
a
G

Y Inside

N Outside

A. PIN/Project No. B. Project Title C. Road Name or Number D. Begin & End Termini E. Project Description	B. STIP ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type
	G. Structure ID								
REGIONAL BELTWAY PHASE 2 - SOUTH UNION GAP SR-97 to REGIONAL BELTWAY PHASE 1 CONSTRUCTION OF NEW ROADWAY INCLUDING EXCAVATION, CRUSHED SURFACING, HOT MIX ASPHALT, CURB AND GUTTER, SIDEWALK, STORM DRAINAGE, LANDSCAPING, RR CROSSING OVERPASS, AND ILLUMINATION.	UG03	06/26/17	06/26/17		17-43	01	G O P S T W	1.750	CE

Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
PE	2018 2018	NHFP	990,000		0	0	990,000
RW	2019	NHFP	1,000,000		0	0	1,000,000
CN	2021	NHFP	16,000,000		0	0	16,000,000
Totals			17,990,000		0	0	17,990,000

1st	2nd	3rd	4th	5th & 6th
990,000	0	0	0	0
0	1,000,000	0	0	0
0	0	0	16,000,000	0
Totals	990,000	1,000,000	0	16,000,000

Grand Totals for Union Gap	Federal Funds	State Funds	Local Funds	Total Funds
	20,122,005	0	332,741	20,454,746



City Council Communication

Meeting Date: March 12, 2018
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Six Year Transportation Improvement Program 2018-2023 Amendments

SYNOPSIS: At the March 12, 2018 City Council meeting, Council conducted a Public Hearing regarding amendment to 2018-2023 Six Year Transportation Improvement Program. Amendment to the STIP consist of changing project phase from planned to Secured, amending federal dollars to include National Highway Freight Program (NHFP) grant and phase expenditure dates.

RECOMMENDATION: Approve a Resolution providing for amendment to the 2018-2023 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION providing for an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

WHEREAS, pursuant to the requirements of RCW 35.77.010 (1967), the Council of the City of Union Gap, after a public hearing, prepared and adopted a Comprehensive Street Program of the City of Union Gap of the ensuing six years and filed the same with the Department of Transportation;

WHEREAS, annually or as necessary, thereafter, in compliance with said State statute, the Council of the City of Union Gap did extend and revise said Comprehensive Street Program for an additional one year period and filed a copy of said Comprehensive Street Program with the Department of Transportation;

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program (Comprehensive Street Program), which hearing was set for Monday, March 12, 2018;

WHEREAS, there was submitted at said public hearing an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2018 to 2023 and there were no objections, either written or oral, to said plan for the ensuing six years;

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

That the Six-Year Transportation Improvement Program (Comprehensive Street Program) as prepared and submitted by the City staff be and the same is hereby adopted.

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2018 to 2023 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 12th day of March, 2018.

Roger Wentz, Mayor

APPROVED AS TO FORM:

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: March 12, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – YVCOG Grant Research/Writing Contract

SYNOPSIS: The City of Union Gap would like to utilize YVCOG's services to obtain grants for the Main Street improvement and the South Broadway sewer installation.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a contract with YVCOG for obtaining/writing grants Main Street improvement and South Broadway sewer installation.

LEGAL REVIEW: The City Attorney has review the resolution and contract.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed this at the March 5, 2018 Finance and Administration Council Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for grant research and writing assistance.

WHEREAS, the Yakima Valley Conference of Governments (YVCOG) offers a service to municipalities for grant research and writing; and

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

WHEREAS, the City desires to enter into a contract with YVCOG for grant research and writing assistance;

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

The City Manager is authorized to sign an agreement with the Yakima Valley Conference of Governments for grant research/writing assistance.

PASSED this 12th day of March, 2018.

Roger Wentz, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

A LA CARTE PROFESSIONAL SERVICE AGREEMENT
City of Union Gap, WA

THIS AGREEMENT made and entered into by and between the City of Union Gap, Washington hereinafter referred to as the "City", and the Yakima Valley Conference of Governments, hereinafter referred to as the "CONFERENCE",

WITNESSETH THAT:

WHEREAS, Conference provides a broad range of services to support and assist municipalities in planning, implementing and meeting public responsibilities, projects and undertakings;

WHEREAS, the City and the Conference are desirous of entering into a contract to formalize their relationship; and

WHEREAS, it would be beneficial to the City to utilize the Conference as an independent entity to provide A La Carte Services accomplish the Scope of Work as set forth herein and such endeavor would tend to best accomplish the objectives of its local planning program in an efficient and economic manner.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and provisions contained herein, and the mutual benefits to be derived there from, the parties hereto agree as follows:

1. Services to be Provided by the Parties:

- a. The Conference shall provide to City those a la carte services set forth in attached Summary of A La Carte Services (Attachment 1 to the contract). The services shall include the identified service subject to specific hourly and service maximums.
- b. The City will provide such assistance and guidance as may be required to support the successful completion of the a la carte task and/or services and will provide compensation for the task as set forth in Section 3 below.

2. Time of Performance:

The effective date of this contract shall be the date the parties sign and complete execution of the contract and compensation is received by the Conference. The termination date of the contract shall be December 31, 2018.

3. Consideration:

City shall pay to Conference a single fixed sum payment in the amount of Ten Thousand Dollars (\$ 10,000) in consideration of services set forth in the a la carte fee schedule described in Attachment A (Summary of A La Carte Services). The City understands that this is a fixed-sum contract subject to hourly and service limitations set forth in the schedule. Any service in excess of the specified work shall be billed to the City at normal CONFERENCE rates. The City wishes to divide the \$10,000 for the

following: \$5,000 for Grant Research for Water and Sewer enhancements for the South Broadway area in the City of Union Gap; and Grant Research for Main Street Improvement. In addition, the City requests that \$5,000 be utilized for Grant writing for the same projects as previously identified.

City further understands and agrees that this is a fixed-sum contract and that there will be no refund of unused portions of the fee. It is expressly understood that monthly billings and/or other supporting documentation will not be submitted under this Contract.

4. Records:

The Conference agrees to maintain such records and follow such procedures as determined reasonable or necessary. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Conference for a period of three years after final audit of the City's project, unless a longer period is required to resolve audit findings or litigation. In such cases, the City shall request a longer period of record retention.

The City and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records, and books of the Conference involving transactions related to this local program and contract.

5. Relationship:

The relationship of the Conference to the City shall be that of an independent consultant rendering professional services. The Conference shall have no authority to execute contracts or to make commitments on behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and the Conference.

6. Suspension, Termination, and Close Out:

If the Conference is in material breach of the terms and conditions of this contract, the City shall notify Conference in writing of such breach, such notice specifically identifying the facts and basis for breach. Conference shall have ten (10) days to either address the breach or challenge the alleged breach.

- a. Suspension - If the Conference fails to address or challenge an alleged breach, or whenever the Conference is unable to substantiate full compliance with provisions of this contract, the City may elect to suspend the contract pending corrective actions or investigation, effective not less than seven (7) days following written notification to the Conference or its authorized representative. The suspension will remain in full force and effect until the Conference has taken corrective action to the satisfaction of the City and is able to substantiate its full compliance with the terms and conditions of this contract. No obligations

incurred by the Conference or its authorized representative during the period of suspension will be allowable under the contract except:

- (1) Reasonable, proper, and otherwise allowable costs which the Conference could not avoid during the period of suspension;
- (2) If upon investigation, the Conference is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed; and

b. Termination for Cause - If the Conference fails to comply with any material terms or conditions of this contract, the City may elect to terminate this Contract. Material breaches shall include:

- (1) The lack of compliance with the provisions of this contract such that the City deems continuation of the contract to be substantially detrimental to the interests of the City;
- (2) The Conference has failed to take satisfactory action to address or challenge the alleged breach;
- (3) The Conference has failed to satisfactorily substantiate its compliance with the terms and conditions of this contract; then,

The City may terminate this contract in whole or in part, and thereupon shall notify the Conference of the termination, the reasons therefore, and the effective date, provided such effective date shall not be prior to notification of the Conference. After this effective date, no charges incurred under any terminated portions of the Scope of Work are allowable.

c. Termination for Other Grounds - This contract may also be terminated in whole or in part:

- (1) By the City, with the consent of the Conference, or by the Conference with the consent of the City, in which case the two parties shall agree upon conditions of termination, including effective date and in case of termination in part, that portion to be terminated;
- (2) If the funds allocated by the City via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services;
- (3) In the event the City fails to pay the Conference promptly or within sixty (60) days after invoices are rendered, the City agrees that the Conference shall have the right to consider said default a breach of this agreement and the duties of the Conference under this agreement terminated. In such event, the City shall then promptly pay the Conference for all

services performed and all allowable expenses incurred; and

- (4) The City may terminate this contract at any time giving at least thirty (30) days' notice in writing to the Conference. If the contract is terminated for convenience of the City as provided herein, the Conference will be paid for time provided and expenses incurred up to the termination date.

7. Changes, Amendments, Modifications:

The City may require changes or modifications in the Scope of Work to be performed hereunder. Such changes, including any decrease or increase in the amount of compensation therefore, which are mutually agreed upon by the City and the Conference shall be incorporated in written amendments to this contract.

8. Personnel:

The Conference represents that they have, or will secure at their own expense, all personnel required in order to perform under this contract. Such personnel shall not be employees of, or have a contractual relationship to the City.

All services required hereunder will be performed by the Conference or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the City. Any work or services subcontracted hereunder shall be specified in written contract or agreement and shall be subject to each provision of this contract.

9. Assignability:

The Conference shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or novation), without prior written consent of the City thereto: provided, however, that claims for money by the Conference from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City by the Conference.

10. Reports and Information:

The Conference shall furnish the City such periodic reports as the City may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential:

All the reports, information, data, etc., prepared or assembled by the Conference under

this contract are confidential and the Conference agrees that they shall not be made available to any individual or organization without prior written approval of the City unless otherwise subject to public records laws.

12. Copyright:

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the Conference.

13. Compliance with Local Laws:

The Conference shall comply with all applicable laws, ordinances, and codes of the state and local government and the Conference shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

14. Title VI of the Civil Rights Act of 1964:

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, creed, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974:

No person in the United States shall on the grounds of race, color, creed, religion, sex, or national origin be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Interest of Members of the City:

No member of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities about the planning or carrying out of the project, shall have any personal financial interest, direct, or indirect, in this contract; and the Conference shall also take appropriate steps to assure compliance.

17. Interest of Other Public Officials:

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities about the planning or carrying out of the project, shall have any personal financial interest, direct or indirect, in this contract; and the Conference shall take appropriate steps to assure compliance.

18. Interest of Consultant and Employees:

The Conference covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder.

The Conference further covenants that in the performance of this contract, no person having such interest shall be employed.

19. Audits and Inspections:

The City and State Auditor or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and part of the project and this contract, by whatever legal and reasonable means are deemed expedient by the City and the State Auditor.

20. Hold Harmless:

The Conference agrees to indemnify and hold harmless the City, appointed and elective officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected and appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Conference's and its agents' negligent performance of work associated with this agreement. The Conference shall not be liable for property and bodily injury that may result from the negligence of any construction contractor or construction subcontractor.

This agreement contains all terms and conditions agreed to by the City and the Conference. The Attachments to this agreement are identified as follows:

Attachment #1, Scope of Work, consisting of 1 page.

IN WITNESS WHEREOF, the City and the Conference have executed this contract agreement as of the date and year last written below.

CITY OF UNION GAP
WASHINGTON

YAKIMA VALLEY CONFERENCE OF
GOVERNMENTS

by _____
City Manager

by _____
YVCOG Chair

ATTEST:

ATTEST:

by _____
City Clerk

by _____
Secretary

Date: _____

Date: _____

APPROVED AS TO LEGAL FORM:

by _____

Attorney for City of Union Gap

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
February 26, 2018 Regular Meeting
MINUTES

Call to Order

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

Council Members Present

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

Staff Present

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

Audience Present

See attached list.

Consent Agenda

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

Regular Council Meeting Minutes dated February 12, 2018 as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT's and Voucher Nos. 96554 through 96645 for February 26, 2018, in the amount of \$346,959.28.

Motion carried unanimously.

Items from the Audience

Cheryl Price addressed the Council in regards to the development of property located on the corner of 17th street and Mead Avenue. Price distributed a packet listing her concerns and research documentation. Mayor Wentz questioned Public Works/Community Development Director Henne about the process of notifying citizens of nearby development. Henne gave an overview of the process and an update of the project in question.

Helen Canatsey addressed the Council to inquire about bringing a Library back to the City, and possibly combining it with the Senior Center. Mayor Wentz responded that the cost would have to be approved by a vote of the citizens to increase taxes to fund the library, and that up to this point that has not been done.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 26, 2018

General Items

Public Works & Community
Development

Resolution No. – 18-11 – Set Public Hearing – Amendment Six-Year Transportation Improvement Program

Motion by Council Member Hodkinson, second by Council Member Murr to adopt Resolution No. 18-1 setting a public hearing to consider amending the Six-Year (2018-2023) Transportation Improvement Plan. Voting on the Motion – Ayes – Hodkinson, Murr, Matson, Schilling, Dailey and Wentz; Nays – Butler. Motion passes.

Resolution No. – 18-12 – HLA Local Agency Consultant Agreement – Valley Mall Boulevard Resurfacing Project

Motion by Council Member Hodkinson, second by Council Member Murr to adopt Resolution No. 18-12 authorizing the City Manager to sign Local Agency A & E Professional Services Lump Sum Consultant Agreement with HLA Engineering and Land Surveying, Inc. for the Valley Mall Boulevard Resurfacing Project. Motion carried unanimously.

Police Department

Resolution No. – 18-13 – Traffic Safety Interagency Agreement

Motion by Council Member Murr, second by Council Member Hodkinson to approve Resolution No. 18-13 authorizing the City Manager or designee to sign an Interagency Agreement with Washington Traffic Safety Commission for overtime reimbursement for emphasis patrols. Motion carried unanimously.

Chronic Nuisance Report

Police Chief Cobb gave an update of two ongoing cases which were both closed in 2017. Cobb stated that the review of the Chronic Nuisance process has been deemed effective and will continue the process in the future.

Items from the Audience

Jack Galloway addressed the Council inquiring about the process of requiring property owners to clean up their property. Chief Cobb explained the difference of a Code Violation and a Chronic Nuisance and stated that there will be an additional staff member hired in 2018 to treat code violations proactively as opposed to reactively due to current staff work load.

City Manager Report

In City Manager Fisher’s absence, Chief Cobb stated that City Manager Fisher requested that he give an update on the Rattlesnake Ride which had some movement of debris into the quarry pit, but the general movement is the same.

Public Recognition

Police Chief Cobb congratulated Fire Chief Stewart and Deputy Fire Chief Soptich on their recent announcements of retirement, thanked both

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 26, 2018

of them for their outstanding service, and presented a plaque to each. Both retirees expressed their appreciation for their time worked with Council and staff.

Communications/Questions/ None.
Comments

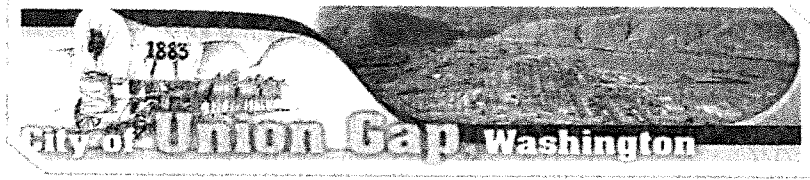
Development of Next None.
Agenda

Adjournment of Meeting Mayor Wentz reconvened and adjourned the meeting at 6:47 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

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

SYNOPSIS: Payroll Vouchers Dated March 12, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No.96714 through 96723 in the amount of \$319,829.31.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 03/31/2018

Time: 13:34:17 Date: 03/07/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1523	03/09/2018	Payroll	2	EFT	TERRI L BERTELSEN	2,721.31	February Payroll
1524	03/09/2018	Payroll	2	EFT	LYNETTE BISCONER	4,153.50	February Payroll
1525	03/09/2018	Payroll	2	EFT	RYAN BONSEN	5,139.47	February Payroll
1526	03/09/2018	Payroll	2	EFT	JABAN R BROWNELL	5,012.80	February Payroll
1527	03/09/2018	Payroll	2	EFT	CRAIG G BUNTING	4,392.67	February Payroll
1528	03/09/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	February Payroll
1529	03/09/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,125.26	February Payroll
1530	03/09/2018	Payroll	2	EFT	CHRISTOPHER CLARK	3,594.57	February Payroll
1531	03/09/2018	Payroll	2	EFT	KAREN CLIFTON	4,816.31	February Payroll
1532	03/09/2018	Payroll	2	EFT	GREGORY COBB	5,759.43	February Payroll
1533	03/09/2018	Payroll	2	EFT	CHRIS DAHL	3,824.53	February Payroll
1534	03/09/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	February Payroll
1535	03/09/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,932.54	February Payroll
1536	03/09/2018	Payroll	2	EFT	TORIN M DELVO	3,288.65	February Payroll
1537	03/09/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,199.84	February Payroll
1538	03/09/2018	Payroll	2	EFT	DAMON A DUNSMORE	4,150.72	February Payroll
1539	03/09/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,169.22	February Payroll
1540	03/09/2018	Payroll	2	EFT	DENNIS HENNE	4,979.10	February Payroll
1541	03/09/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,243.50	February Payroll
1542	03/09/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	February Payroll
1543	03/09/2018	Payroll	2	EFT	JARED S HUNT	3,764.73	February Payroll
1544	03/09/2018	Payroll	2	EFT	SHAWN R JAMES	3,931.25	February Payroll
1545	03/09/2018	Payroll	2	EFT	RUDY M JIMENEZ	3,637.33	February Payroll
1546	03/09/2018	Payroll	2	EFT	CHASE KELLOGG	4,648.85	February Payroll
1547	03/09/2018	Payroll	2	EFT	ALBA L LEVESQUE	4,175.04	February Payroll
1548	03/09/2018	Payroll	2	EFT	JO LINDER	2,870.63	February Payroll
1549	03/09/2018	Payroll	2	EFT	TERESA LOPEZ	2,773.56	February Payroll
1550	03/09/2018	Payroll	2	EFT	HOWARD L MASON	2,002.53	February Payroll
1551	03/09/2018	Payroll	2	EFT	DAVID W MATSON	552.47	February Payroll
1552	03/09/2018	Payroll	2	EFT	STACE J MCKINLEY	4,564.14	February Payroll
1553	03/09/2018	Payroll	2	EFT	ROBERT MCRAE	3,504.62	February Payroll
1554	03/09/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,861.27	February Payroll
1555	03/09/2018	Payroll	2	EFT	CASEY M MOORE	2,345.93	February Payroll
1556	03/09/2018	Payroll	2	EFT	JAMES E MURR	549.10	February Payroll
1557	03/09/2018	Payroll	2	EFT	SERGIO E OCHOA	3,320.21	February Payroll
1558	03/09/2018	Payroll	2	EFT	RONALD PHILLIPS	3,550.05	February Payroll
1559	03/09/2018	Payroll	2	EFT	HECTOR A RIVERA	4,921.56	February Payroll
1560	03/09/2018	Payroll	2	EFT	PAUL K SANDERS	4,618.10	February Payroll
1561	03/09/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,230.92	February Payroll
1562	03/09/2018	Payroll	2	EFT	KURT W SCHELHAMMER	2,866.35	February Payroll
1563	03/09/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	February Payroll
1564	03/09/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	5,040.77	February Payroll
1565	03/09/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,395.47	February Payroll
1566	03/09/2018	Payroll	2	EFT	AMANDA L TOWLE	3,908.16	February Payroll
1567	03/09/2018	Payroll	2	EFT	ERIC B TURLEY	4,591.75	February Payroll
1568	03/09/2018	Payroll	2	EFT	JENNY V VALLE	2,821.18	February Payroll
1569	03/09/2018	Payroll	2	EFT	JOSEPH VANICEK	4,827.37	February Payroll
1570	03/09/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,769.41	February Payroll
1571	03/09/2018	Payroll	2	EFT	TERRYL D WAY	4,783.54	February Payroll
1572	03/09/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	February Payroll
1576	03/09/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - AFLAC; Pay Cycle(s) 03/01/2018 To 03/31/2018 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 03/31/2018

Time: 13:34:17 Date: 03/07/2018

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1577	03/09/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	82,609.98	LEOFF 1 RETIREE MEDICAL BENEFITS; Pay Cycle(s) 03/01/2018 To 03/31/2018 - Medical
1578	03/09/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - WSDCS
1579	03/09/2018	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - DRS - DCP
1580	03/09/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,154.66	Pay Cycle(s) 03/01/2018 To 03/31/2018 - LEOFF II
1581	03/09/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,716.05	Pay Cycle(s) 03/01/2018 To 03/31/2018 - PERS II; Pay Cycle(s) 03/01/2018 To 03/31/2018 - PERS III
1582	03/09/2018	Payroll	2	96714	EMPLOYEE FUND	73.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - Employee Fund
1583	03/09/2018	Payroll	2	96715	ICMA RETIREMENT TRUST#302189	11,316.24	Pay Cycle(s) 03/01/2018 To 03/31/2018 - ICMA Retirement Trust
1584	03/09/2018	Payroll	2	96716	ICMA RETIREMENT TRUST	1,997.11	Pay Cycle(s) 03/01/2018 To 03/31/2018 - ICMA MNGT Trust
1585	03/09/2018	Payroll	2	96717	TEAMSTERS LOCAL 760	559.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - Teamsters Dues
1586	03/09/2018	Payroll	2	96718	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - UGPOA Dues
1587	03/09/2018	Payroll	2	96719	USABLE LIFE	81.70	Pay Cycle(s) 03/01/2018 To 03/31/2018 - USable Life
1588	03/09/2018	Payroll	2	96720	WA STATE COUNCIL OF CNTY	648.23	Pay Cycle(s) 03/01/2018 To 03/31/2018 - AFCSME Dues
1589	03/09/2018	Payroll	2	96721	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 03/01/2018 To 03/31/2018 - WSCOPO Dues
1590	03/09/2018	Payroll	2	96722	WESTERN CONFERENCE OF	1,386.64	Pay Cycle(s) 03/01/2018 To 03/31/2018 - Teamster's Pension
1591	03/09/2018	Payroll	2	96723	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 03/01/2018 To 03/31/2018 - WSPMT

001 Current Expense Fund	231,577.04
101 Street Fund	29,733.70
128 Transit System Fund	6,212.72
401 Water Fund	25,928.14
402 Garbage Fund	3,365.95
403 Sewer Fund	23,011.76

319,829.31 Payroll: 319,829.31



City Council Communication

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

SYNOPSIS: Claim Vouchers Dated March 12, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No.96646 through 96711 and Voucher No. 96713 in the amount of \$924,172.13.

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

03/01/2018 To: 03/31/2018

Time: 09:26:49 Date: 03/07/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1350	03/06/2018	Claims	2	EFT	XPRESS BILL PAY	353.55	ONLINE PAYMENTS FEE - 02/2018
1422	03/01/2018	Claims	2	EFT	MERCHANT SERVICES	400.63	UB CREDIT CARD FEES - 02/2018
1423	03/05/2018	Claims	2	EFT	CHASE PAYMENTECH	901.50	UB ONLINE CREDIT CARD PAYMENTS - 02/2018; TR ONLINE CREDIT CARD FEES - 02/2018
1426	03/12/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	355.50	I PAD CHARGER TAX; NORTH CENTRAL WASHIHINGTON INTERNATIONAL CODE COUNCIL CHAPTER-J. CAVANAUGH
1431	03/07/2018	Claims	2	EFT	US BANK - CHECKING	22.00	INV MAINT FEE - 02/2018
1446	03/12/2018	Claims	2	EFT	CENTURY LINK	575.60	PW-2/2018; WATER TELEMETRY-3/2018; BOOSTER DUMP STATION-02/2018; SHOP-03/2018
1447	03/12/2018	Claims	2	EFT	INTEGRA TELECOM	2,280.98	PD PHONES-03/03/2018-04/02/2018; SR CTR-03/03/2018-04/02/2018; CH/FD-03/03/2018-04/02/2018
1448	03/12/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	144.13	LAMINATOR SHEETS & BINDERS; FILE HANGING TABS & FILE FOLDERS, HIGHLIGHTERS
1449	03/12/2018	Claims	2	96646	ANDERSON ROCK & DEMOLITION PITS	466.13	DEMO-2/2018
1450	03/12/2018	Claims	2	96647	CHRIS ANDERSON	300.00	CLEANING DEPOSIT REFUND
1451	03/12/2018	Claims	2	96648	BASIN DISPOSAL OF YAKIMA LLC	86,085.78	GA /RACY-01/22/2018-02/21/2018
1452	03/12/2018	Claims	2	96649	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-02/2018
1453	03/12/2018	Claims	2	96650	BURROWS TRACTOR COMPANY	399.63	KEY IGNITION; BOLTS; MAINTENANCE PARTS; PARK DEPT
1454	03/12/2018	Claims	2	96651	CANON FINACIAL SERVICES	313.66	COPIER CONTRACT JAN 2018
1455	03/12/2018	Claims	2	96652	CANON SOLUTIONS AMERICA	266.43	COPIER MAINTANCE JAN 2018
1456	03/12/2018	Claims	2	96653	CAREY MOTORS	28.35	LOF VEH 10
1457	03/12/2018	Claims	2	96654	CASCADE VALLEY LUBE	40.46	#1012 SERVICE
1458	03/12/2018	Claims	2	96655	CDW GOVERNMENT INC	1,774.48	MS SURFACE PRO17, MS SURFACE PRO-BLACK COVER, UAG SURFACE PRO 4 CASE-BLACK
1459	03/12/2018	Claims	2	96656	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-03/2018
1460	03/12/2018	Claims	2	96657	CI SHRED	38.33	CH SHRED SVC-02/2018
1461	03/12/2018	Claims	2	96658	CINTAS CORP #605	300.26	MAT MOP SVC
1462	03/12/2018	Claims	2	96659	CITY OF YAKIMA	73,790.79	WHOLESALE SEWER; PER THREE PARTY AGREEMENT; JAN 2018
1463	03/12/2018	Claims	2	96660	CLASSIC PRINTING INC	410.11	REG.ENVELOPES & UB ENVELOPES

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

03/01/2018 To: 03/31/2018

Time: 09:26:49 Date: 03/07/2018
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1464	03/12/2018	Claims	2	96661	COLEMAN OIL COMPANY	107.35	CED FUEL-02/18
1465	03/12/2018	Claims	2	96662	DAVIS APPRAISAL COMPANY	1,500.00	APRAISAL-REMNANT PARCEL INDUSTRIAL LAND
1466	03/12/2018	Claims	2	96663	DAY WIRELESS	347.42	DEPOT REPAIR SN # BEE109006218
1467	03/12/2018	Claims	2	96664	FASTENAL	6.72	PARK DEPT TRIMMER PARTS
1468	03/12/2018	Claims	2	96665	FOSTER PEPPER PLLC	8,813.50	PRINTING PRESS PROPERTIES; MATTER NO. 31
1469	03/12/2018	Claims	2	96666	FRANK'S TIRE FACTORY	626.76	#1015 BRAKE LABOR & PARTS
1470	03/12/2018	Claims	2	96667	GAP AUTO PARTS	299.77	PARTS FOR PARK EQUIPMENT
1471	03/12/2018	Claims	2	96668	GEARJAMMER TRUCK PLAZA	3,381.90	FUEL JAN 218
1472	03/12/2018	Claims	2	96669	GENE WEINMANN CONSULTING	141.15	CDBG REHAB COORDINATOR & POSTAGE-2/2018
1473	03/12/2018	Claims	2	96670	GRANT J HUNT CO	360.67	DESING & MARKETING SVC-AAA MAILING;JAMES BEARD TRAVEL
1474	03/12/2018	Claims	2	96671	H.D. FOWLER COMPANY	1,188.26	VALVE BOX RISERS; WATER VALVES
1475	03/12/2018	Claims	2	96672	HERKE ROCK	2,648.62	BASALT CHIP 3/4-1.5" LOADED; 2/8/18 84.75 TONS; 2/9/18 85.09 TONS; 2/14/18 45.06 TONS; 2/15/18 30.57 TONS
1476	03/12/2018	Claims	2	96673	HLA ENGINEERING & LAND SURVEYING INC	27,915.43	PROFESSIONAL ENGINEERING AND SURVEYING SERVICES; JANUARY 2018
1477	03/12/2018	Claims	2	96674	JONDERFIN, LLC	112.50	COLOR AD-COMMITTE/COMMISSIO N
1478	03/12/2018	Claims	2	96675	KAY PARKS-REC CORP	5,827.00	PORTABLE BENCH & DRINKING FOUNTAIN
1479	03/12/2018	Claims	2	96676	KAZCADE ENGRAVING & TROPHIES	182.42	PLAQUES
1480	03/12/2018	Claims	2	96677	KNOBELS ELECTRIC INC	2,439.62	LIGHTS ON OVERHEAD DOORS; INSTALL SURFACE MT FIXTURE, ADD OUTLET, MOVE OUTLET
1481	03/12/2018	Claims	2	96678	LOWES COMPANY INC	1,151.55	SUPPLIES VARIOUS PW DEPTS/PROJECTS; DRIVE BELT;AIR FILTER;OIL FILTER;SPARK PLUG;LAWN MOWER BATTER;RAKE;BATTER CORE;BEAM LEVEL;TAPE MEASURE; CABINET PULL;ALKALINE BATTERY; KOBALT 227-PC SET; 6-PACK DUR
1482	03/12/2018	Claims	2	96679	MH CONSTRUCTION	560,285.87	CIVIC CAMPUS #7
1483	03/12/2018	Claims	2	96680	MOTOROLA SOLUTIONS, INC	7,506.14	RADIOS/MICROPHONES/CON TROL HEADS/SOFTWARE/ANTENN AS SN: 527CUD0402/527CUD0403

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

03/01/2018 To: 03/31/2018

Time: 09:26:49 Date: 03/07/2018

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1484	03/12/2018	Claims	2	96681	ONE CALL CONCEPTS INC	39.60	UTILITY LOCATES-02/2018
1485	03/12/2018	Claims	2	96682	PACIFIC POWER	12,684.11	STREETS & TRAFFIC -02/2018
1486	03/12/2018	Claims	2	96683	R N R FENCING	31.78	3RD AVENUE PROP CHAIN LINK
1487	03/12/2018	Claims	2	96684	REPUBLIC PUBLISHING CO	902.87	CLASS 2 REVIEW- J. ROSAS AUTOMOBILE SALES; PLANNING COMMISSION/ CIVIL SERVICES COMMISSIONER/ PARK BOARD COMMISSIONER ADVERTISING; LTAC MEETING NTC TIME CHANGE
1488	03/12/2018	Claims	2	96685	CIRO SANCHEZ	35.00	OVERPAYMENT REFUND
1489	03/12/2018	Claims	2	96686	SCHUKNECTS POLYGRAPH SERVICE	175.00	SMITH PR EMPLOYMENT POLY
1490	03/12/2018	Claims	2	96687	SHELL OIL COMPANY	239.97	DELP FUEL FEB 2018
1491	03/12/2018	Claims	2	96688	SIX ROBBLEES	127.02	STROBE BEACON LOW
1492	03/12/2018	Claims	2	96689	SMITH AUTO ELECTRIC	14.66	PART FOR RIGHT OF WAY MOWER
1493	03/12/2018	Claims	2	96690	STAR RENTALS	84.50	SONOTUBE
1494	03/12/2018	Claims	2	96691	SUNNYSIDE COMMUNITY HOSPITAL ASSOCIATION	55.00	SCHELHAMMER HEP B VACCINE 1 OF 3
1495	03/12/2018	Claims	2	96692	TELEDYNE INSTRUMENTS, INC	768.22	TUBE SUCT 3/8 500' 3/8 INCH VINYL SUCTION LINE
1496	03/12/2018	Claims	2	96693	THE VINE VENUE	437.50	VENUE MANAGEMENT-02/2018
1497	03/12/2018	Claims	2	96694	U-HAUL MOVING & STORAGE	160.95	CH STORAGE-03/2018
1498	03/12/2018	Claims	2	96695	UNION GAP WATER FUND & SEWER	2,283.56	CH/FD-02/2018; PARKS & 4401 MAIN STREET-02/2018; WATER/SEWER/GARBAGE
1499	03/12/2018	Claims	2	96696	UNITED PARCEL SERVICE	13.80	SHIPPING FEB 2018
1500	03/12/2018	Claims	2	96697	VALLEY LOCK & KEY SERVICE	9.52	DUPLICATE KEYS, KEY CAPS, KEY ID
1501	03/12/2018	Claims	2	96698	VERIZON WIRELESS - CH #742100945-0001	488.02	CH/COUNCIL-02/2018
1502	03/12/2018	Claims	2	96699	VERIZON WIRELESS - PW #542075407	327.56	PW - 01/16/2018-02/15/2018
1503	03/12/2018	Claims	2	96700	WA STATE DEPT OF LICENSING	72.00	CPLS FEB 2018
1504	03/12/2018	Claims	2	96701	WA STATE DEPT OF TRANS.	5,332.32	TRAFFIC CONTROLLER TESTING; WINCO FOODS
1505	03/12/2018	Claims	2	96702	WA STATE DEPT OF TRANSPORTATION	5,106.82	SIGNAL MAINT REPAIR & ADDITIONS
1506	03/12/2018	Claims	2	96703	WASHINGTON COUNCIL OF POLICE & SHRIFFS	150.00	MEMBERSHIP DUES
1507	03/12/2018	Claims	2	96704	WASHINGTON TRACTOR	386.30	STARTER MOTOR UNIT
1508	03/12/2018	Claims	2	96705	WHITE GLOVE CLEANING SERVICES	434.00	PRE/POST CLEANING-02/23/2018 & 02/25/2018
1509	03/12/2018	Claims	2	96706	WILBERT PRECAST	98.19	6' & 4' GRADE RING; PARKS DEPT

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

03/01/2018 To: 03/31/2018

Time: 09:26:49 Date: 03/07/2018

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1510	03/12/2018	Claims	2	96707	BARRY M WOODARD	6,500.00	PUBLIC DEFENDER-02/2018
1511	03/12/2018	Claims	2	96708	YAKIMA CO FINANCIAL SERVICES	829.72	3RD QTR & 4TH QTR LIQUOR PROFITS
1512	03/12/2018	Claims	2	96709	YAKIMA CO PUBLIC SERVICES	338.82	GARBAGE & YARD WASTE
1513	03/12/2018	Claims	2	96710	YAKIMA VALLEY SPORTS COMMISSION	5,625.00	1ST QTR SPORT MANAGEMENT 2018
1514	03/12/2018	Claims	2	96711	YAKIMA VALLEY TOURISM	10,919.09	FACEBOOK AD;WA TOURISM ALLIANCE MEMBER SHIP & NORTHWEST TRAVEL AD-MAR/APR 18; TOURISM PROMOTION CONTRACT 1ST QTR
1434	03/07/2018	Claims	2	96713	MEDSTAR CABULANCE, INC.	65,827.28	DIAL A RIDE/FIXED ROUTE-02/2018
001 Current Expense Fund						40,812.10	
101 Street Fund						35,267.54	
106 Parks & Recreation Fund						2,913.50	
107 Convention Center Reserve Fund						13,985.67	
108 Tourism Promotion Area Fund						5,002.09	
113 Fire Truck Reserve Fund						1,020.27	
115 Police Vehicle Reserve Fund						7,506.14	
116 City Hall Building Reserve Fund						560,285.87	
121 Street Development Reserve Fund						14,028.46	
124 Infrastructure Reserve Fund						3,494.00	
128 Transit System Fund						65,859.33	
170 Housing Rehabilitation Fund						141.15	
401 Water Fund						3,086.73	
402 Garbage Fund						87,267.67	
403 Sewer Fund						78,254.41	
404 Water Improvement Reserve						5,247.20	
						924,172.13	Claims:
						924,172.13	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:41:28 Date: 03/07/2018

MCAG #: 0853

03/01/2018 To: 03/31/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1350	03/06/2018	Claims	2		EFT XPRESS BILL PAY	353.55	ONLINE PAYMENTS FEE - 02/2018
					401 - 534 50 49 00 - MISCELLANEOUS	117.85	
					403 - 535 50 49 00 - MISCELLANEOUS	117.85	
					402 - 537 50 49 00 - MISCELLANEOUS	117.85	
1422	03/01/2018	Claims	2		EFT MERCHANT SERVICES	400.63	UB CREDIT CARD FEES - 02/2018
					401 - 534 50 49 00 - MISCELLANEOUS	133.54	
					403 - 535 50 49 00 - MISCELLANEOUS	133.54	
					402 - 537 50 49 00 - MISCELLANEOUS	133.55	
1423	03/05/2018	Claims	2		EFT CHASE PAYMENTECH	901.50	UB ONLINE CREDIT CARD PAYMENTS - 02/2018; TR ONLINE CREDIT CARD FEES - 02/2018
					001 - 524 20 49 00 - MISCELLANEOUS	15.11	
					401 - 534 50 49 00 - MISCELLANEOUS	290.43	
					403 - 535 50 49 00 - MISCELLANEOUS	290.42	
					402 - 537 50 49 00 - MISCELLANEOUS	290.43	
					001 - 558 60 49 00 - MISCELLANEOUS	15.11	
1426	03/12/2018	Claims	2		EFT US BANK CARDMEMBER SVC	355.50	I PAD CHARGER TAX; NORTH CENTRAL WASHIHINGTON INTERNATIONAL CODE COUNCIL CHAPTER-J. CAVANAUGH
					001 - 511 60 31 01 - SUPPLIES	0.50	
					001 - 524 20 49 00 - MISCELLANEOUS	177.50	
					001 - 558 60 49 00 - MISCELLANEOUS	177.50	
1431	03/07/2018	Claims	2		EFT US BANK - CHECKING	22.00	INV MAINT FEE - 02/2018
					001 - 514 23 49 00 - MISCELLANEOUS	22.00	
1446	03/12/2018	Claims	2		EFT CENTURY LINK	575.60	PW-2/2018; WATER TELEMETRY-3/2018; BOOSTER DUMP STATION-02/2018; SHOP-03/2018
					401 - 534 50 42 00 - COMMUNICATION	28.45	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	53.08	
					401 - 534 50 42 00 - COMMUNICATION	12.10	
					403 - 535 50 42 00 - COMMUNICATION	28.45	
					403 - 535 50 42 00 - COMMUNICATION	12.10	
					402 - 537 50 42 00 - COMMUNICATION	28.45	
					402 - 537 50 42 00 - COMMUNICATION	12.10	
					101 - 543 30 42 00 - COMMUNICATION	28.45	
					101 - 543 30 42 00 - COMMUNICATION	12.12	
1447	03/12/2018	Claims	2		EFT INTEGRA TELECOM	2,280.98	PD PHONES-03/03/2018-04/02/2018; SR CTR-03/03/2018-04/02/2018; CH/FD-03/03/2018-04/02/2018
					001 - 518 88 42 00 - COMMUNICATION	1,920.27	
					001 - 528 80 42 00 - COMMUNICATION	281.97	
					001 - 571 21 42 00 - COMMUNICATION	39.37	
					001 - 576 80 42 00 - COMMUNICATION	39.37	
1448	03/12/2018	Claims	2		EFT OFFICE DEPOT-CITY HALL	144.13	LAMINATOR SHEETS & BINDERS; FILE HANGING TABS & FILE FOLDERS, HIGHLIGHTERS
					001 - 514 30 31 00 - SUPPLIES	17.67	
					001 - 576 80 31 00 - SUPPLIES	126.46	
1449	03/12/2018	Claims	2	96646	ANDERSON ROCK & DEMOLITION PITS	466.13	DEMO-2/2018
					101 - 542 30 31 00 - SUPPLIES	466.13	
1450	03/12/2018	Claims	2	96647	CHRIS ANDERSON	300.00	CLEANING DEPOSIT REFUND

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:41:28 Date: 03/07/2018

MCAG #: 0853

03/01/2018 To: 03/31/2018

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 589 00 00 03		- PARK DEPOSIT REFUND	300.00	
1451	03/12/2018	Claims	2	96648	BASIN DISPOSAL OF YAKIMA LLC	86,085.78	GA /RACY-01/22/2018-02/21/2018
			402 - 537 60 49 00		- CONTRACTED SERVICES	86,085.78	
1452	03/12/2018	Claims	2	96649	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-02/2018
			001 - 515 30 41 01		- LEGAL SERVICES-CIVIL - C	7,500.00	
1453	03/12/2018	Claims	2	96650	BURROWS TRACTOR COMPANY	399.63	KEY IGNITION; BOLTS; MAINTENANCE PARTS; PARK DEPT
			001 - 576 80 31 00		- SUPPLIES	3.57	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	6.42	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	389.64	
1454	03/12/2018	Claims	2	96651	CANON FINACIAL SERVICES	313.66	COPIER CONTRACT JAN 2018
			001 - 528 80 45 00		- OPERATING RENTALS & LJ	313.66	
1455	03/12/2018	Claims	2	96652	CANON SOLUTIONS AMERICA	266.43	COPIER MAINTANCE JAN 2018
			001 - 528 80 48 00		- REPAIRS & MAINTENANCE	266.43	
1456	03/12/2018	Claims	2	96653	CAREY MOTORS	28.35	LOF VEH 10
			001 - 521 22 48 00		- PATROL REPAIRS & MAIN	28.35	
1457	03/12/2018	Claims	2	96654	CASCADE VALLEY LUBE	40.46	#1012 SERVICE
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	16.18	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	6.07	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	6.07	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	2.02	
			101 - 542 67 48 00		- REPAIRS & MAINTENANCE	2.02	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	6.07	
			128 - 547 60 48 00		- REPAIRS & MAINTENANCE	2.03	
1458	03/12/2018	Claims	2	96655	CDW GOVERNMENT INC	1,774.48	MS SURFACE PRO17, MS SURFACE PRO-BLACK COVER, UAG SURFACE PRO 4 CASE-BLACK
			001 - 594 88 64 00		- MACHINERY & EQUIPMEN	1,774.48	
1459	03/12/2018	Claims	2	96656	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-03/2018
			108 - 557 30 44 01		- STATE FAIR PARK SALES F	2,083.00	
1460	03/12/2018	Claims	2	96657	CI SHRED	38.33	CH SHRED SVC-02/2018
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	6.40	
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	6.40	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	6.40	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	6.40	
			001 - 524 20 41 00		- PROFESSIONAL SERVICES	3.20	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	1.28	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	1.28	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	1.28	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	1.28	
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	3.20	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES	1.21	
1461	03/12/2018	Claims	2	96658	CINTAS CORP #605	300.26	MAT MOP SVC
			001 - 518 31 45 00		- OPERATING RENTALS & LJ	186.85	
			001 - 571 21 45 00		- OPERATING RENTALS & LJ	113.41	
1462	03/12/2018	Claims	2	96659	CITY OF YAKIMA	73,790.79	WHOLESALE SEWER; PER THREE PARTY AGREEMENT; JAN 2018
			403 - 535 50 51 03		- INTERGOVERNMENTAL PF	73,790.79	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

03/01/2018 To: 03/31/2018

Time: 09:41:28 Date: 03/07/2018
Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1463	03/12/2018	Claims	2	96660	CLASSIC PRINTING INC	410.11	REG.ENVELOPES & UB ENVELOPES
					001 - 514 30 31 00 - SUPPLIES	194.33	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	71.93	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	71.93	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	71.92	
1464	03/12/2018	Claims	2	96661	COLEMAN OIL COMPANY	107.35	CED FUEL-02/18
					001 - 524 20 32 00 - FUEL	32.55	
					401 - 534 50 32 00 - FUEL	14.08	
					403 - 535 50 32 00 - FUEL	14.08	
					101 - 542 30 32 00 - FUEL	14.08	
					001 - 558 60 32 00 - FUEL	32.56	
1465	03/12/2018	Claims	2	96662	DAVIS APPRAISAL COMPANY	1,500.00	APRAISAL-REMNANT PARCEL INDUSTRIAL LAND
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	1,500.00	
1466	03/12/2018	Claims	2	96663	DAY WIRELESS	347.42	DEPOT REPAIR SN # BEE109006218
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	347.42	
1467	03/12/2018	Claims	2	96664	FASTENAL	6.72	PARK DEPT TRIMMER PARTS
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	6.72	
1468	03/12/2018	Claims	2	96665	FOSTER PEPPER PLLC	8,813.50	PRINTING PRESS PROPERTIES; MATTER NO. 31
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	8,813.50	
1469	03/12/2018	Claims	2	96666	FRANK'S TIRE FACTORY	626.76	#1015 BRAKE LABOR & PARTS
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	125.35	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	30.73	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	62.98	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	62.98	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	344.72	
1470	03/12/2018	Claims	2	96667	GAP AUTO PARTS	299.77	PARTS FOR PARK EQUIPMENT
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	299.77	
1471	03/12/2018	Claims	2	96668	GEARJAMMER TRUCK PLAZA	3,381.90	FUEL JAN 218
					001 - 521 10 32 00 - PD ADMIN FUEL	234.54	
					001 - 521 21 32 00 - INVESTIGATION FUEL	555.74	
					001 - 521 22 32 00 - PATROL FUEL	2,591.62	
1472	03/12/2018	Claims	2	96669	GENE WEINMANN CONSULTING	141.15	CDBG REHAB COORDINATOR & POSTAGE-2/2018
					170 - 559 30 31 00 - SUPPLIES	1.15	
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	140.00	
1473	03/12/2018	Claims	2	96670	GRANT J HUNT CO	360.67	DESING & MARKETING SVC-AAA MAILING;JAMES BEARD TRAVEL
					107 - 557 30 41 01 - GRANT J. HUNT COL	360.67	
1474	03/12/2018	Claims	2	96671	H.D. FOWLER COMPANY	1,188.26	VALVE BOX RISERS; WATER VALVES
					401 - 534 50 31 00 - SUPPLIES	789.00	
					401 - 534 50 31 00 - SUPPLIES	399.26	
1475	03/12/2018	Claims	2	96672	HERKE ROCK	2,648.62	BASALT CHIP 3/4-1.5" LOADED; 2/8/18 84.75 TONS; 2/9/18 85.09 TONS; 2/14/18 45.06 TONS; 2/15/18 30.57 TONS
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	2,648.62	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

03/01/2018 To: 03/31/2018

Time: 09:41:28 Date: 03/07/2018
Page: 4

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
1476	03/12/2018	Claims	2	96673 HLA ENGINEERING & LAND SURVEYING INC	27,915.43	PROFESSIONAL ENGINEERING AND SURVEYING SERVICES;
				404 - 534 50 49 49 - MISCELLANEOUS-WATER	5,247.20	
				001 - 576 80 41 00 - PROFESSIONAL SERVICES	5,145.77	
				124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	588.50	
				124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	2,317.00	
				124 - 595 10 41 27 - MAIN ST IMPR REVIT PHA	588.50	
				121 - 595 10 41 28 - MAIN ST PHASE I-PROF SV	5,568.73	
				121 - 595 10 41 40 - SAFE ROUTES TO SCHOOL	7,477.50	
				121 - 595 30 64 08 - W. AHTANUM RD-GOODM.	982.23	
1477	03/12/2018	Claims	2	96674 JONDERFIN, LLC	112.50	COLOR AD-COMMITTE/COMMISSION
				001 - 511 60 41 01 - PROFESSIONAL SERVICES	112.50	
1478	03/12/2018	Claims	2	96675 KAY PARKS-REC CORP	5,827.00	PORTABLE BENCH & DRINKING FOUNTAIN
				001 - 576 80 31 00 - SUPPLIES	2,913.50	
				106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI	2,913.50	
1479	03/12/2018	Claims	2	96676 KAZCADE ENGRAVING & TROPHIES	182.42	PLAQUES
				001 - 522 10 49 00 - MISCELLANEOUS	182.42	
1480	03/12/2018	Claims	2	96677 KNOBELS ELECTRIC INC	2,439.62	LIGHTS ON OVERHEAD DOORS; INSTALL SURFACE MT FIXTURE, ADD OUTLET, MOVE OUTLET
				001 - 522 50 48 00 - REPAIRS & MAINTENANCE	1,419.35	
				113 - 594 22 62 13 - BUILDINGS & STRUCTURE	1,020.27	
1481	03/12/2018	Claims	2	96678 LOWES COMPANY INC	1,151.55	SUPPLIES VARIOUS PW DEPTS/PROJECTS; DRIVE BELT;AIR FILTER;OIL FILTER;SPARK PLUG;LAWN MOWER BATTER;RAKE;BATTER CORE;BEAM LEVEL;TAPE MEASURE; CABINET PULL;ALKALINE BATTERY; KOBALT 227-PC SET; 6-PACK DUR
				001 - 518 31 31 00 - SUPPLIES	26.70	
				401 - 534 50 31 00 - SUPPLIES	56.56	
				401 - 534 50 31 00 - SUPPLIES	241.08	
				401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	204.55	
				403 - 535 50 31 00 - SUPPLIES	45.26	
				403 - 535 50 31 00 - SUPPLIES	9.81	
				402 - 537 50 31 00 - SUPPLIES	75.29	
				402 - 537 50 31 00 - SUPPLIES	9.79	
				101 - 542 30 31 00 - SUPPLIES	88.01	
				101 - 542 30 31 00 - SUPPLIES	33.44	
				101 - 542 70 31 00 - SUPPLIES	72.88	
				128 - 547 60 31 00 - OFFICE & OPERATING SUP	30.02	
				001 - 576 80 31 00 - SUPPLIES	68.41	
				001 - 576 80 31 00 - SUPPLIES	173.31	
				001 - 576 80 35 00 - SMALL TOOLS & EQUIPME	16.44	
1482	03/12/2018	Claims	2	96679 MH CONSTRUCTION	560,285.87	CIVIC CAMPUS#7
				116 - 594 59 64 33 - USDA APP-CITY COMPLEX	560,285.87	
1483	03/12/2018	Claims	2	96680 MOTOROLA SOLUTIONS, INC	7,506.14	RADIOS/MICROPHONES/CONT ROL HEADS/SOFTWARE/ANTENNA S SN: 527CUD0402/527CUD0403
				115 - 594 21 64 15 - MACHINERY & EQUIPMEN	7,506.14	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

03/01/2018 To: 03/31/2018

Time: 09:41:28 Date: 03/07/2018

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1484	03/12/2018	Claims	2	96681	ONE CALL CONCEPTS INC	39.60	UTILITY LOCATES-02/2018
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	19.80	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	19.80	
1485	03/12/2018	Claims	2	96682	PACIFIC POWER	12,684.11	STREETS & TRAFFIC -02/2018
					101 - 542 63 47 00 - UTILITIES	12,293.37	
					101 - 542 64 47 00 - UTILITIES	390.74	
1486	03/12/2018	Claims	2	96683	R N R FENCING	31.78	3RD AVENUE PROP CHAIN LINK
					001 - 518 20 31 00 - SUPPLIES	31.78	
1487	03/12/2018	Claims	2	96684	REPUBLIC PUBLISHING CO	902.87	CLASS 2 REVIEW- J. ROSAS AUTOMOBILE SALES; PLANNING COMMISSION/ CIVIL SERVICES COMMISSIONER/ PARK BOARD COMMISSIONER ADVERTISING; LTAC MEETING NTC TIME CHANGE
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	487.20	
					001 - 511 60 44 01 - ADVERTISING	151.92	
					001 - 558 60 42 00 - COMMUNICATION	263.75	
1488	03/12/2018	Claims	2	96685	CIRO SANCHEZ	35.00	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	35.00	
1489	03/12/2018	Claims	2	96686	SCHUKNECTS POLYGRAPH SERVICE	175.00	SMITH PR EMPLOYMENT POLY
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	175.00	
1490	03/12/2018	Claims	2	96687	SHELL OIL COMPANY	239.97	DELP FUEL FEB 2018
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	239.97	
1491	03/12/2018	Claims	2	96688	SIX ROBBLEES	127.02	STROBE BEACON LOW
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	127.02	
1492	03/12/2018	Claims	2	96689	SMITH AUTO ELECTRIC	14.66	PART FOR RIGHT OF WAY MOWER
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	14.66	
1493	03/12/2018	Claims	2	96690	STAR RENTALS	84.50	SONOTUBE
					401 - 534 50 31 00 - SUPPLIES	84.50	
1494	03/12/2018	Claims	2	96691	SUNNYSIDE COMMUNITY HOSPITAL ASSOCIATION	55.00	SCHELHAMMER HEP B VACCINE 1 OF 3
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	55.00	
1495	03/12/2018	Claims	2	96692	TELEDYNE INSTRUMENTS, INC	768.22	TUBE SUCT 3/8 500' 3/8 INCH VINYL SUCTION LINE
					403 - 535 50 31 00 - SUPPLIES	768.22	
1496	03/12/2018	Claims	2	96693	THE VINE VENUE	437.50	VENUE MANAGEMENT-02/2018
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	437.50	
1497	03/12/2018	Claims	2	96694	U-HAUL MOVING & STORAGE	160.95	CH STORAGE-03/2018
					001 - 518 20 45 00 - OPERATING LEASES	160.95	
1498	03/12/2018	Claims	2	96695	UNION GAP WATER FUND & SEWER	2,283.56	CH/FD-02/2018; PARKS & 4401 MAIN STREET-02/2018; WATER/SEWER/GARBAGE
					001 - 518 20 47 00 - UTILITIES/CITY HALL	439.03	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	117.87	
					403 - 535 50 47 00 - UTILITIES	198.04	
					101 - 543 30 47 00 - UTILITIES	198.03	
					001 - 576 80 47 00 - UTILITIES	1,330.59	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:41:28 Date: 03/07/2018

MCAG #: 0853

03/01/2018 To: 03/31/2018

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1499	03/12/2018	Claims	2	96696	UNITED PARCEL SERVICE	13.80	SHIPPING FEB 2018
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	13.80	
1500	03/12/2018	Claims	2	96697	VALLEY LOCK & KEY SERVICE	9.52	DUPLICATE KEYS, KEY CAPS, KEY ID
					401 - 534 50 31 00 - SUPPLIES	1.90	
					403 - 535 50 31 00 - SUPPLIES	1.91	
					402 - 537 50 31 00 - SUPPLIES	1.90	
					101 - 542 30 31 00 - SUPPLIES	1.91	
					001 - 576 80 31 00 - SUPPLIES	1.90	
1501	03/12/2018	Claims	2	96698	VERIZON WIRELESS - CH #742100945-0001	488.02	CH/COUNCIL-02/2018
					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	
1502	03/12/2018	Claims	2	96699	VERIZON WIRELESS - PW #542075407	327.56	PW - 01/16/2018-02/15/2018
					401 - 534 50 42 00 - COMMUNICATION	65.51	
					403 - 535 50 42 00 - COMMUNICATION	65.51	
					402 - 537 50 42 00 - COMMUNICATION	65.51	
					101 - 542 30 42 00 - COMMUNICATIONS	65.51	
					001 - 576 80 42 00 - COMMUNICATION	65.52	
1503	03/12/2018	Claims	2	96700	WA STATE DEPT OF LICENSING	72.00	CPLS FEB 2018
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	72.00	
1504	03/12/2018	Claims	2	96701	WA STATE DEPT OF TRANS.	5,332.32	TRAFFIC CONTROLLER TESTING; WINCO FOODS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	5,332.32	
1505	03/12/2018	Claims	2	96702	WA STATE DEPT OF TRANSPORTATION	5,106.82	SIGNAL MAINT REPAIR & ADDITIONS
					101 - 542 64 51 00 - INTERGOVERNMENTAL PF	5,106.82	
1506	03/12/2018	Claims	2	96703	WASHINGTON COUNCIL OF POLICE & SHERIFFS	150.00	MEMBERSHIP DUES
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOI	150.00	
1507	03/12/2018	Claims	2	96704	WASHINGTON TRACTOR	386.30	STARTER MOTOR UNIT
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	292.43	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	93.87	
1508	03/12/2018	Claims	2	96705	WHITE GLOVE CLEANING SERVICES	434.00	PRE/POST CLEANING-02/23/2018 & 02/25/2018
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	434.00	
1509	03/12/2018	Claims	2	96706	WILBERT PRECAST	98.19	6' & 4' GRADE RING; PARKS DEPT
					001 - 576 80 31 00 - SUPPLIES	98.19	
1510	03/12/2018	Claims	2	96707	BARRY M WOODARD	6,500.00	PUBLIC DEFENDER-02/2018
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	6,500.00	
1511	03/12/2018	Claims	2	96708	YAKIMA CO FINANCIAL SERVICES	829.72	3RD QTR & 4TH QTR LIQUOR PROFITS
					001 - 562 00 51 00 - 2% ALCOHOL DISTRIBUTIC	829.72	
1512	03/12/2018	Claims	2	96709	YAKIMA CO PUBLIC SERVICES	338.82	GARBAGE & YARD WASTE

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:41:28 Date: 03/07/2018

MCAG #: 0853

03/01/2018 To: 03/31/2018

Page: 7

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		402 - 537 50 49 00 - MISCELLANEOUS			338.82	
1513	03/12/2018	Claims	2	96710 YAKIMA VALLEY SPORTS COMMISSION	5,625.00	1ST QTR SPORT MANAGEMENT 2018
		107 - 557 30 44 00 - ADVERTISING-YAK VALLI			5,625.00	
1514	03/12/2018	Claims	2	96711 YAKIMA VALLEY TOURISM	10,919.09	FACEBOOK AD;WA TOURISM ALLIANCE MEMBER SHIP & NORTHWEST TRAVEL AD-MAR/APR 18; TOURISM PROMOTION CONTRACT 1ST QTR
		107 - 557 30 41 00 - YAKIMA VALLEY TOURISM			8,000.00	
		108 - 557 30 44 08 - YAK VALLEY TOURISM-AI			2,919.09	
1434	03/07/2018	Claims	2	96713 MEDSTAR CABULANCE, INC.	65,827.28	DIAL A RIDE/FIXED ROUTE-02/2018
		128 - 547 60 49 00 - TRANSIT SERVICE PAYME			65,827.28	
					40,812.10	
001 Current Expense Fund					35,267.54	
101 Street Fund					2,913.50	
106 Parks & Recreation Fund					13,985.67	
107 Convention Center Reserve Fund					5,002.09	
108 Tourism Promotion Area Fund					1,020.27	
113 Fire Truck Reserve Fund					7,506.14	
115 Police Vehicle Reserve Fund					560,285.87	
116 City Hall Building Reserve Fund					14,028.46	
121 Street Development Reserve Fund					3,494.00	
124 Infrastructure Reserve Fund					65,859.33	
128 Transit System Fund					141.15	
170 Housing Rehabilitation Fund					3,086.73	
401 Water Fund					87,267.67	
402 Garbage Fund					78,254.41	
403 Sewer Fund					5,247.20	
404 Water Improvement Reserve					924,172.13	Claims:
					924,172.13	