

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY MARCH 26, 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 March 12, 2018, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 96724 through 96794 for March 26, 2018, in the amount of \$226,581.29

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

Presentation

John Cooper, Yakima Valley Tourism

Public Works & Community Development

Resolution No. - _____ - 2018 YVCOG Technical Assistance
Contract Amendment

Police Department

Resolution No. - _____ - Interlocal Agreement with ESD 105 -
Summer Youth Program

City Manager

Resolution No. - _____ - General Services Contract – People for
People

Discussion

Library Committee - Library/Senior Citizen Center Discussion

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

VI. CITY MANAGER REPORT

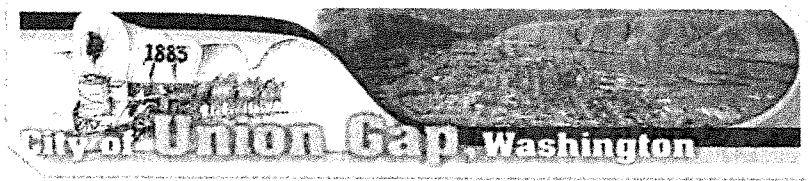
VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 20 – MINUTES EXECUTIVE SESSION:

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

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: March 26, 2018
From: Arlene Fisher, City Manager
Topic/Issue: Presentation – John Cooper, Yakima Valley Tourism

SYNOPSIS: John Cooper, President and CEO of Yakima Valley Tourism will be making a presentation.

RECOMMENDATION: Presentation only.

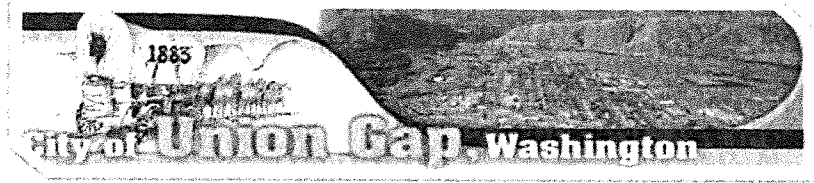
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: March 26, 2018
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – 2018 YVCOG Technical Assistance Contract Amendment

SYNOPSIS: The attached Technical Assistance Contract Amendment No. 1 with Yakima Valley Conference of Governments (YVCOG) allows the City to amend certain sections of the contract for technical planning assistance. The initial contract for 2018 was entered into in January; the amount of the original contract will be increased by an additional \$15,000 bringing the total amount of the contract to \$20,000.

RECOMMENDATION: Approve a Resolution authorizing the City Manager to sign the Yakima Valley Conference of Governments (YVCOG) Technical Assistance Contract Amendment No. 1.

LEGAL REVIEW: Resolution and contract have been reviewed by the City Attorney.

FINANCIAL REVIEW: There are adequate funds in the Building/Planning budget to cover these costs.

BACKGROUND INFORMATION: This was discussed at the March 19, 2018 committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. 2018 YVCOG Technical Assistance Contract Amendment

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign Technical Assistance Contract Amendment No. 1 with the Yakima Valley Conference of Governments (YVCOG).

WHEREAS, the City of Union Gap entered into a contract with YVCOG in January 2018 for professional technical assistance that it may require from time to time professional planning assistance on technical matters where the City's staff does not have the time or resources to handle the matters themselves;

WHEREAS, the Yakima Valley Conference of Governments (YVCOG) has staff members with technical expertise available to assist the City as the need arises;

WHEREAS, it is necessary to amend certain sections of the contract;

WHEREAS, the amount of the original contract will be increased by an additional \$15,000 bringing the total amount of the original contract to \$20,000

WHEREAS, all other provisions of said contract remain unchanged;

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

The City Manager is authorized to sign a 2018 Professional Services Agreement Technical Assistance Contract Amendment No. 1 with the Yakima Valley Conference of Governments (YVCOG).

PASSED this 26th day of March, 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP
TECHNICAL ASSISTANCE CONTRACT
AMENDMENT #1

THIS AMENDMENT, entered into this 26th day of March, 2018 by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, hereunto duly authorized, and the City of Union Gap, a municipal corporation located within Yakima County, State of Washington (hereinafter called the "City"), acting herein by Mayor Roger Wentz, hereunto duly authorized;

WITNESSETH THAT;

WHEREAS, on January 1, 2018 the City contracted with the Conference for certain technical planning assistance; and,

WHEREAS, it is necessary to amend certain sections of the contract;

NOW, THEREFORE, the parties do mutually agree, to modify the contract to provide the following:

Compensation and Method of Payment:

The amount of the original contract will be increased by an additional \$ 15,000, bringing the total amount of the original contract to \$20,000.

All other provisions of said contract remain unchanged.

YAKIMA VALLEY CONFERENCE
OF GOVERNMENTS

CITY OF UNION GAP
YAKIMA COUNTY

James A. Restucci, Conference Chair

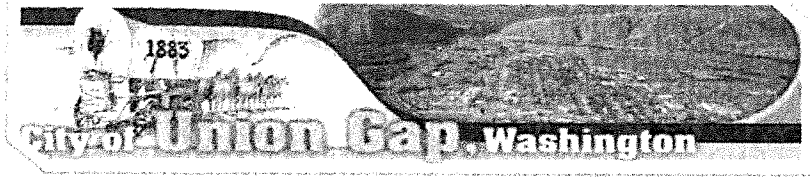
Arlene Fisher, City Manager

ATTEST: _____
Secretary

ATTEST: _____

Date: _____

Date: _____



City Council Communication

Meeting Date: March 26, 2018

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Interlocal Agreement with ESD 105 - Summer Youth Program

SYNOPSIS: Since 2016 the City has been contracting with ESD 105 to provide curriculum and staffing for the Union Gap Summer Youth Program. The Police Department would like to renew this agreement for the 2018 Summer Youth Program.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign the Interlocal Agreement with ESD 105 to provide staffing and curriculum for the 2018 Union Gap Summer Youth Program.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: The cost of \$35,275.00 is included in the approved 2018 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interlocal Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an Interlocal Agreement with Educational Service District 105 (ESD 105) for the purpose of administering the Summer Youth Program held annually at Loudon Park.

WHEREAS, the City of Union Gap owns and operates Loudon Park;

WHEREAS, ESD 105 has the resources to administer, run and oversee the entire Summer Youth Program;

WHEREAS, it is the desire of the City Council to authorize ESD 105 to administer this years' Summer Youth Program subject to certain terms and conditions;

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

That the City Manager is authorized to sign an Interlocal Agreement with ESD 105 for the purpose of administering the 2018 Summer Youth Program at Loudon Park.

PASSED this 26th day of March, 2018.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**SUMMER YOUTH PROGRAM
INTERLOCAL AGREEMENT**
between
ESD 105
and
CITY OF UNION GAP

THIS INTERLOCAL AGREEMENT ("Agreement"), which shall be effective upon execution by both parties, is entered into by and between the **ESD 105**, an educational service district of the state of Washington (hereinafter referred to as "ESD"), and the **CITY OF UNION GAP**, a municipal corporation of the state of Washington (hereinafter referred to as "UNION GAP"). ESD and UNION GAP may be referred to collectively in this Agreement as the "Parties."

WHEREAS, ESD and UNION GAP are authorized to enter into interlocal cooperation agreements as set forth in Chapter 39.34 RCW; and

WHEREAS, ESD and UNION GAP are both located within Yakima County, Washington; and

WHEREAS, UNION GAP desires to provide a summer youth program for its young citizens; and

WHEREAS, ESD has the resources to administer and run such summer youth program; and

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which is acknowledged, ESD and Union Gap hereby agree to the following terms and conditions:

Section 1. GENERAL TERMS AND CONDITIONS

- 1.1 Purpose: The purpose of this Interlocal Agreement is to establish an agreement for ESD to administer the Union Gap Summer Youth Program from July 9, 2018– August 10, 2018.
- 1.2 ESD will be responsible for Coordination/Training for staff and program oversight and will provide at least (3) on site staff AND/OR ADDITION TO (3) stipend high school juniors/seniors.
- 1.3 ESD will administer and provide parent outreach and education including substance abuse and misuse prevention.
- 1.4 ESD will provide drug prevention education curriculum and supplies for one hundred and twenty-five (125) youth.

- 1.5 ESD will advertise and promote the summer and parent education program.
- 1.6 Union Gap will provide Loudon Park for the site of the summer youth program
- 1.7 Union Gap will be responsible for paying ESD \$35,275.00 for administering and running the summer youth program and for any costs associated with running the program. Union Gap will pay the contracted amount within 30 days of receiving an invoice from ESD.
- 1.8 Union Gap shall be solely responsible for obtaining approvals including any required licenses or permits.
- 1.9 Union Gap will pay for transporting youth to the swimming pool and for swimming pool entrance fees.
- 1.10 Union Gap will cover expenses of snacks, craft supplies, dinners, entre fees and transportation on field trips. ESD is responsible for providing lists of supplies, snacks, and meals with a week of notice.

Section 2. TERM OF AGREEMENT

- 2.1 This Agreement shall take effect upon approval by the respective legislative bodies, execution by both parties, and recording with the Yakima County Auditor as provided in Section 7.1 herein and RCW 39.34.040. This Agreement shall remain in effect unless terminated as set forth below.
- 2.2 This Agreement may be terminated, with or without cause, by either of the parties by providing written 30 day notice of termination.

Section 3. NOTICES

- 3.1 Written notice shall be directed to the parties as follows:

ESD 105
33 South Second Ave
Yakima, WA 98902
Attn: Superintendent

City of Union Gap
107 W Ahtanum Rd, Yakima, WA 98903
Union Gap, WA 99353
Attn: City Clerk

Section 4. DISPUTE RESOLUTION

- 4.1 The parties desire to avoid and settle without litigation future disputes which may arise between them relative to this Agreement. Accordingly, the parties agree to engage in good faith negotiations to resolve any such disputes. Such negotiations shall first be conducted at the staff level, and if unsuccessful, may then proceed to the management level. Should settlement negotiations prove

unsuccessful or not be resolved within ninety (90) days, either party may proceed with other legal remedies, including but not limited to litigation.

- 4.2 Jurisdiction and venue for any action relating to the interpretation, enforcement, or any dispute arising from this Agreement shall be in Yakima County Superior Court.
- 4.3 This Agreement shall be construed, and the legal relations between the parties hereto shall be determined in accordance with the laws of the State of Washington.
- 4.4 The substantially prevailing party in any litigation brought to enforce rights or obligations of either party under this Agreement or any appeal of judgment in such litigation shall be entitled to its costs and reasonable attorney fees.

Section 5. LIABILITY / HOLD HARMLESS

- 5.1 Union Gap shall indemnify, defend, and hold harmless the ESD, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the City of Union Gap, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against ESD, its officers, agents and employees, Union Gap expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of Union Gap. This paragraph shall not apply to any damage resulting from the negligence of ESD, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or resulted from the concurrent negligence of ESD and Union Gap, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of the negligence of Union Gap, its officers, agents, and employees.
- 5.2 ESD shall indemnify, defend, and hold harmless the City of Union Gap, its officers, agents and employees, from and against any and all claims, losses or liability, including attorney's fees, arising from injury or death to persons or damage to property occasioned by an act, omission or failure of the ESD, its officers, agents and employees, in the performance of the Agreement. With respect to the performance of this Agreement and as to claims against Union Gap, its officers, agents and employees, ESD expressly waives its immunity under Title 51 of the Revised Code of Washington, the Industrial Insurance Act, for injuries to its employees and agrees that the obligation to indemnify, defend and hold harmless provided in this paragraph extends to any claim brought by or on behalf of any employee of ESD. This paragraph shall not apply to any damage resulting from the negligence of Union Gap, its agents, and employees. To the extent any of the damages referenced by this paragraph were caused by or

resulted from the concurrent negligence of Union Gap and ESD, their respective agents or employees, this obligation to indemnify, defend and hold harmless is valid and enforceable only to the extent of negligence of ESD, its officers, agents, and employees.

Section 6. WAIVER AND ENTIRETY

- 6.1 Waiver: No waiver by either party hereto of any terms or conditions of this Agreement shall be deemed or construed to be a waiver of any other term or condition, nor shall the waiver of any breach be deemed or construed to constitute a waiver of any subsequent breach, whether of the same or any other term or condition of this Agreement.
- 6.2 Entirety: This Agreement contains all the terms and conditions agreed upon. No other understanding, oral or otherwise, regarding this Agreement or its subject matter shall be deemed to exist or bind the Parties. There shall be no modification of this Agreement except in writing and referencing this Agreement.
- 6.3 Severability: If any provision of this Agreement or its application is held invalid, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
- 6.4 Counterparts: This Agreement shall be executed in two duplicate counterparts, each of which shall be deemed an original, but both of which together shall constitute one and the same instrument.

Section 7. MISCELLANEOUS PROVISIONS

- 7.1 Evidence of Authority: Upon execution of this Agreement, each party shall provide the other with a certified copy of the resolution, ordinance, or other authority given to execute this Agreement pursuant to RCW 39.34.030(2), and said document will be attached hereto and incorporated herein as Exhibit A (ESD) and Exhibit B (Union Gap). The executed Agreement shall be filed with the Yakima County auditor as provided in RCW 39.34.040.
- 7.2 Entity status: This Agreement shall not require formation of any new governance entity. No property will be acquired or held, and no joint board or administrator is necessary to accomplish the purpose of this Agreement.
- 7.3 Budget: This Agreement does not require establishment of a budget or any manner of financing.

Dated this _____ day of _____, 2017

ESD 105

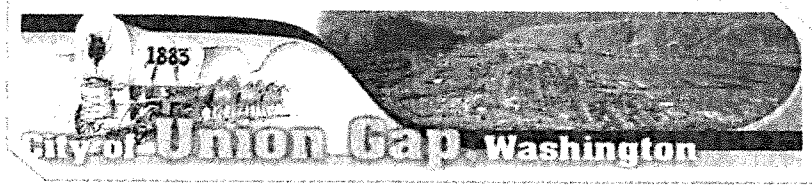
By: _____
KEVIN CHASE, Superintendent

City of Union Gap

By: _____
ARLENE FISHER
City Manager

Attest: _____
KAREN CLIFTON
City Clerk

Approved As to Form: _____
BRONSON BROWN
City Attorney



City Council Communication

Meeting Date: March 26, 2018
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – General Services Contract – People for People

SYNOPSIS: People for People currently provides services for our Senior Citizen Center. The program has become so successful that they have offered to extend the program from 4 days a week to 5 days a week.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a General Services Contract with People for People for additional services and expenses relating to the Senior Citizen Center Program.

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

FINANCIAL REVIEW: There was enough money included in the 2018 budget to cover the additional expenditure.

BACKGROUND INFORMATION: The City Manager discussed this at the March 19, 2018 Finance & Administration committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. General Services Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a General Contract for Services with People for People.

WHEREAS, the City of Union Gap contracts with People for People for services for the Senior Citizen Center;

WHEREAS, People for People currently provides an on-site manager who oversees the Senior Nutrition Program and senior activities four days a week;

WHEREAS, the program has been so successful that People for People has offered to extend the program to five days a week;

WHEREAS, the 2018 Senior Citizen Center budget includes enough money to cover the additional expense;

WHEREAS, a new contract must be approved to include the additional costs and services;

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

The City Manager is authorized to sign a General Services Contract with People for People for additional services relating to the Senior Citizen Center.

PASSED this 26th day of March, 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

GENERAL CONTRACT FOR SERVICES
Between
People for People and City of Union Gap

This Contract for Services (hereinafter the "Contract") by and between **People For People (PFP)**, a Washington nonprofit corporation located at 304 West Lincoln Avenue, Yakima, WA 98902, and **City of Union Gap** located at 102 W Ahtanum Rd, Union Gap, Washington 98903, is made effective as of February 26th, 2018. For purposes of this Contract, the party which is providing the services will be referred to as "PFP," and the party which will be providing the services will be referred to as "PFP."

1. DESCRIPTION OF SERVICE. Beginning on February 26th, 2018, PFP will provide to the City of Union Gap a Site Manager for the Union Gap Meals-On-Wheels congregate meal site located at 1000 Ahtanum Rd, Union Gap, Washington. The Site Manager will provide oversight for the senior nutrition program including meal service, completion of required paperwork, kitchen clean up, and organizing activities such as bingo, ping pong, and exercise classes approved by the City of Union Gap. The Site Manager will provide oversight from 9:00 a.m. to 1:00 p.m. five (5) days per week, excluding holidays.

A. MEALS ON WHEELS SITE MANAGER

PFP will provide Meals-On-Wheels service to City of Union Gap. These services will include but not limited to:

- Provide eligible seniors with nutritious meals
- Ensure the meals are designed to by a qualified nutritionist to meet RDA (Recommended Daily Allowances) for a nutritious lunch.
- Maintain a clean, safe, friendly, and inviting setting for seniors to visit and enjoy their meal
- Interpret, maintain and ensure compliance with all policies and procedures for the Meals-On-Wheels program
- Coordinate and facilitate senior activities that support interaction and engagement

2. PAYMENT FOR SERVICES. City of Union Gap will reimburse PFP for Union Gap Senior Center Meals-On-Wheels services \$1,628.00 once per month for the term of this contract. PFP shall submit monthly invoices for payment. Invoices shall be submitted by the fifteenth of the month for the previous month's service. City of Union Gap will pay within thirty (30) days of receipt of invoice.

3. SITE LOCATION. The Union Gap Meals-On-Wheels service will be provided at Union Gap Senior Center 1000 W Ahtanum Rd Union Gap WA. The City of Union Gap will maintain the interior and exterior of facility. The City of Union Gap will provide and set up table and chairs for the Meals-On-Wheels service.

4. TERM. The term of this Contract begins February 26, 2018 and ongoing until written notice by either party.

5. INDEMNIFICATION.

- PFP agrees to hold harmless, indemnify and defend City of Union Gap, including its officials, officers, employees and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from and arise out of the sole negligence of PFP, its officials, officers, employees, and agents.

- City of Union Gap agrees to hold harmless, indemnify and defend PFP, including its officials, officers, employees, and agents, from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from and arise out of the sole negligence of City of Union Gap, its officials, officers, employees and agents.
- In the event that the officials, officers, agents, and/or employees of both PFP and City of Union Gap are negligent, each party shall be liable for its contributory share of negligence for any suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).
- Nothing contained in this section 5 of this Contract for Services shall be construed to create a right of indemnification in any third party.

6. Employee. This position is not an employee of the City of Union Gap and not entitled to any benefits or considerations of benefits from the City of Union Gap.

7. TERMINATION. Either party can terminate with or without cause with thirty day (30) written notice. Service is contingent upon PFP receiving funding from Southeast Washington Aging and Long Term Care Council of Governments to support the Meals-On-Wheels program.

9. ENTIRE AGREEMENT. This Contract contains the entire agreement of the parties, and there are no other promises or cond. This Contract supersedes any prior written or oral agreements between the parties.

10. SEVERABILITY. If any provision of this Contract is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

11. AMENDMENT. This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

12. GOVERNING LAW. This Contract shall be construed in accordance with the laws of the State of Washington.

13. NOTICE. Any notice or communication required or permitted under this Contract shall be deemed as sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

14. ASSIGNMENT. Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.

People For People

By: Madelyn Carlson
Madelyn Carlson
People For People, CEO

City of Union Gap

By: _____
Arlene Fisher
City of Union Gap, Manager



City Council Communication

Meeting Date: March 26, 2018
From: Julie Schilling, Council Member
Topic/Issue: Discussion - Library Committee - Library/Senior Citizen Center Discussion

SYNOPSIS: Council Member Julie Schilling is part of the Library Committee. The Library Committee would like to discuss a combination library/senior citizen center.

RECOMMENDATION: Discussion only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 12, 2018 Regular Meeting
MINUTES

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

Council Members Present Council Members Hodkinson, Murr, Schilling and Dailey were present. Mayor Wentz, Council Members Matson and Butler were at the National League of Cities Conference in Washington DC.

Staff Present City Attorney Bronson, Police Chief Cobb, Finance & Administration Director Clifton and Civil Engineer Dominguez were present.

See attached list.

Audience Present Motion by Council Member Schilling, second by Council Member Dailey to approve the consent agenda as follows:

Consent Agenda

Regular Council Meeting Minutes dated February 20, 2018 as attached to the Agenda and maintained in electronic format.

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.

Motion carried unanimously.

Items from the Audience

None

General Items

Proclamation – March for Meals Council Member Hodkinson read the March for Meals Proclamation.

Public Hearing – Six-Year Transportation Improvement Program 2018-2023 Amendments Council Member Hodkinson opened the Public Hearing at 6:10 p.m.

Civil Engineer Dominguez discussed amendments to the City's Six Year Transportation Plan (STIP) amendments, adding the Beltway project.

Council Member Hodkinson read written comments submitted by Jan Shuel from 52 Meadowbrook Road.

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

Public Works & Community
Development

With no further comments, Council Member Hodkinson closed the public hearing at 6:13 p.m.

Resolution No. – 18-14 –
Six Year Transportation
Improvement Program 2018-
2023 Amendments

Motion by Council Member Murr, second by Council Member Dailey to adopt Resolution No. 18-14 approving the Six Year Transportation Improvement Program 2018-2023 Amendments. Motion carried unanimously.

Finance & Administration
Department

Resolution No. – 18-15 –
Traffic Safety Interagency
Agreement

Motion by Council Member Schilling, second by Council Member Murr to adopt Resolution No. 18-15 authorizing the City Manager to sign a contract with YVCOG for Grant Research/Writing for City projects. Motion carried unanimously.

Items from the Audience

None

City Manager Report

In City Manager Fisher's absence, Chief Cobb reported that the City received the 2018 WellCity award from AWC, which gives a 2% discount for medical insurance; the City Civic Complex Project is on schedule and on budget; Finance and Administration Director Clifton and Deputy Clerk/Treasurer Bisconer will be gone all week in training; staff will contact the State Auditor's office to get the 2016 audit scheduled and the City of Selah has hired Medstar Transit to provide transit services between the City of Selah and Union Gap for shopping and other activities. They will provide 5 routes between the cities daily.

Communications/Questions/
Comments

None

Development of Next
Agenda

Council Member Schilling stated that the Library Committee would like to be added to the next agenda.

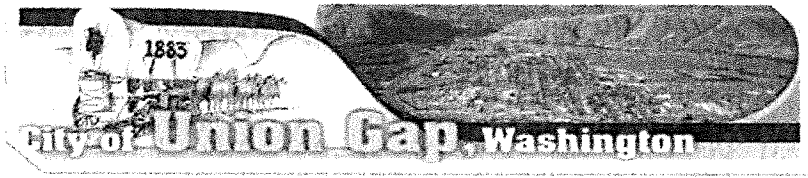
Adjournment of Meeting

Council Member Hodkinson adjourned the March 12, 2018 meeting at 6:23 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: March 26, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – March 26, 2018

SYNOPSIS: Claim Vouchers Dated March 26, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No.96724 through 96794 in the amount of \$226,581.29.

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: 11:26:01 Date: 03/20/2018
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1777	03/26/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	684.33	WMCA CONFERENCE - CLIFTON; STARBUCKS COFFEE FOR BELTWAY OPENHOUSE; MICROSOFT 365 - 02/18 - 03/17/18; SHIPPING OF RETURN PRODUCT; MEMO BOOKS & SAFETY GLASSES; YVLEA-MCKINLEY; LEAD EXECUTIVE BOARD MEETI
1784	03/23/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,233.11	EXCISE TAX - 02/2018
1788	03/26/2018	Claims	2	EFT	CENTURY LINK - LD	28.86	CH LONG DISTANCE-02/04/2018-03/03/2018; PHONES FEB 2018
1789	03/26/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	177.39	ROLLED COATED PAPER; ENGINEER; COUNCIL CHAMBERS WALL CLOCK; CLERK SUPPLIES & DRAFT BUDGET DOC COPIES
1790	03/26/2018	Claims	2	EFT	OFFICE DEPOT-PD	22.94	PENS/PAPER CLIPS/TAPE
1791	03/26/2018	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	605.95	TASKALFA 6052CI-01/21/2018-02/20/2018
1792	03/26/2018	Claims	2	96724	ADVANCED TRAVEL EXP. FUND	86.11	WMCA COFERENCE - BISONER
1793	03/26/2018	Claims	2	96725	BLUELINE EQUIPMENT CO. LLC	5.00	FIN CHG-2017/2018
1794	03/26/2018	Claims	2	96726	BORTON & SONS	46,838.34	RETAINAGE RELEASE; UTILITY EXTENSION PROJECT; HLA #15100
1795	03/26/2018	Claims	2	96727	CRAIG G BUNTING	19.66	PESTICIDE CLASS
1796	03/26/2018	Claims	2	96728	BURROWS TRACTOR COMPANY	446.09	BLADES FOR BUSH HOG & HUSTLER EQUIPMENT; BOLTS; OVERPAYMENT CREDIT ON INVOICE # IY83404 & IY83404A
1797	03/26/2018	Claims	2	96729	CANON SOLUTIONS AMERICA	309.41	COPIER MAINTENANCE FEB 2018
1798	03/26/2018	Claims	2	96730	CAREY MOTORS	119.89	LOF/TIRE ROTATION/WIPER BLADES VEH 15 / LOF/TIRE ROTATION VEH 1 / INSPECT CABIN/ENGINE AIR FILTERS/LIGHTS/STEERING & SUSPENSION/ DRIVE LINES/AXELS/EXHAUST SYSTEM VEH 14
1799	03/26/2018	Claims	2	96731	CASCADE NATURAL GAS CORP	2,143.28	CH/FD-02/02/2018-03/05/2018; 4401 MAIN STREET-02/02/2018-03/05/18; NATURAL GAS FEB 2018
1800	03/26/2018	Claims	2	96732	CASCADE VALLEY LUBE	89.31	#1023 BASIC SERVICE / #1021 FULL SERVICE
1801	03/26/2018	Claims	2	96733	CENTRAL WA AG MUSEUM	2,000.00	AG MUSEUM COORDINATOR-2/2018
1802	03/26/2018	Claims	2	96734	CI SHRED	40.43	SHRED SERVICES FEB 2018
1803	03/26/2018	Claims	2	96735	CINTAS CORP #605	544.40	MAT MOP SVC; MAT SERVICES FEB 2018
1804	03/26/2018	Claims	2	96736	CLASSIC PRINTING INC	812.56	WINDOW SECURTY BRN TINT ENVELOPES; UB STATEMENTS-02/2018
1805	03/26/2018	Claims	2	96737	COLEMAN OIL COMPANY	4,098.74	FUEL

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1806	03/26/2018	Claims	2	96738	CORE & MAIN LP	2,904.05	WATER METER FOR HOLIDAY INN EXPRESS; BATTERIES FOR WATER WAND
1807	03/26/2018	Claims	2	96739	DEXYP	305.55	PARK AD-03/01/2018-03/31/2018
1808	03/26/2018	Claims	2	96740	DIVCO INC	193.50	COMMERCIAL HVAC PM-3/2018-08/2018
1809	03/26/2018	Claims	2	96741	FRANK'S TIRE FACTORY	387.55	#2006 FLAT REPAIR; TIRES FOR PARK EQUIPMENT
1810	03/26/2018	Claims	2	96742	FUTURELINK COMMUNICATIONS	475.65	REPAIR PHONES; CITY HALL CHECKED FAX LINE
1811	03/26/2018	Claims	2	96743	G.S. LONG CO., INC.	4,187.09	ROADSIDE SPRAY
1812	03/26/2018	Claims	2	96744	GAP AUTO PARTS - PW	68.84	EQUIPMENT REPAIR PARTS; BILLING CORRECTION; SHOP SUPPLIES; FIN CHRG-12/2017 & 01/2018
1813	03/26/2018	Claims	2	96745	H.D. FOWLER COMPANY	452.89	SADDLE BODY ONLY; STRAP WITH NUTS FOR SADDLE; WATER SUPPLIES
1814	03/26/2018	Claims	2	96746	ROBERT M HENNESSY	11.36	PESTICIDE CLASS - HENNESSY
1815	03/26/2018	Claims	2	96747	INDEPENDENT WATER SERVICE INC	22.54	WATER SVC - 02/26/18 & 3/12/2018
1816	03/26/2018	Claims	2	96748	INLAND PIPE & SUPPLY	3.60	SLOAN 3323192 V-551-A VAC BREAKER REPAIR KIT
1817	03/26/2018	Claims	2	96749	JUB ENGINEERS INC	14,869.55	PROF SVCS JAN 1 THRU FEB 3, 2018; REGIONAL BELTWAY CONNECTOR PROJECT
1818	03/26/2018	Claims	2	96750	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-03/2018
1819	03/26/2018	Claims	2	96751	TONY LEACH	300.00	BARN CLEANING DEPOSIT REFUND
1820	03/26/2018	Claims	2	96752	DAVID W MATSON	65.50	LEGISLATIVE CONFRENCE
1821	03/26/2018	Claims	2	96753	MENKE JACKSON BEYER LLP	4,591.30	PRR SUIT
1822	03/26/2018	Claims	2	96754	MORTONS SUPPLY	18.83	SQ TUBE
1823	03/26/2018	Claims	2	96755	NEOFUNDS BY NEOPOST	500.00	POSTAGE-03/2018
1824	03/26/2018	Claims	2	96756	ROBERT R NORTHCOTT	870.00	PUBLIC DEFENDER-02/27/2018-03/16/2018
1825	03/26/2018	Claims	2	96757	OFFICE SOLUTIONS NORTHWEST	121.54	GEL PENS; COPY PAPER & HIGHLIGHTERS; COPY PAPER & INK CTG'S; FAX PRINTER CARTRIDGE
1826	03/26/2018	Claims	2	96758	PACIFIC POWER	15,451.50	CH/FD-02/2018; TRAFFIC; WELLS; STREETS; LI FT STATION-02/2018; AG MUSEUM-02/2018
1827	03/26/2018	Claims	2	96759	PEOPLE FOR PEOPLE	1,242.00	SENIOR NUTRITION SITE MANAGER-02/2018
1828	03/26/2018	Claims	2	96760	PEPSI COLA - YAKIMA	67.00	WATER AND RENT FEB 2018
1829	03/26/2018	Claims	2	96761	PETTY CASH	34.20	MISC RECEIPTS - 03/2018
1830	03/26/2018	Claims	2	96762	PROTECTION ONE	35.55	ALARM MONITORING-03/01/2018-03/31/2018
1831	03/26/2018	Claims	2	96763	REPUBLIC PUBLISHING CO	797.58	RFP-VOIP TELEPHONE SYSTEM
1832	03/26/2018	Claims	2	96764	SIX ROBBLEES INC	57.06	RETURN STROBE BEACON LOW; LED BEACON PULSE II

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1833	03/26/2018	Claims	2	96765	Ms:631055 SPENCER FLUID POWER	27.07	MALE FLARE HOSE / FEMALE SWIVEL HOSE
1834	03/26/2018	Claims	2	96766	SPLASH EXPRESS AUTO SERVICES LLC	70.27	CAR WASH-CODE EF & DEV. COORD
1835	03/26/2018	Claims	2	96767	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-2/2018
1836	03/26/2018	Claims	2	96768	STAR RENTALS	128.54	WATER & SEWER UTILITY MARKING PAINT
1837	03/26/2018	Claims	2	96769	TELEDYNE INSTRUMENTS, INC	531.26	TBG BDL PMP 5 PUMP TUBING
1838	03/26/2018	Claims	2	96770	THE PRINT GUYS INC.	1,580.39	2018 SPRING NEWSLETTER
1839	03/26/2018	Claims	2	96771	TROY LEE & ASSOCIATES	925.00	PUBLIC DEFENDER
1840	03/26/2018	Claims	2	96772	TRUE LAW GROUP, PS	3,290.00	PUBLIC DEFENDER-03/2018
1841	03/26/2018	Claims	2	96773	UNION GAP WATER FUND & SEWER	170.33	AG MUSEUM-02/2018
1842	03/26/2018	Claims	2	96774	UNION GAP	798.52	BULK MAILING RENEWAL PERMIT 2018; NEWSLETTER POSTAGE-SPRING 2018-PERMIT 100
1843	03/26/2018	Claims	2	96775	UNITED STATES POSTMASTER	780.89	UB POSTAGE-03/2018
1844	03/26/2018	Claims	2	96776	UNUM LIFE INSURANCE	147.10	LEOFF 1 LONG TERM CARE-03/2018
1845	03/26/2018	Claims	2	96777	US LINEN & UNIFORM	446.25	UNIFORM SERVICE; 2018 02/05; 02/12; 02/19; 02/26
1846	03/26/2018	Claims	2	96778	WA STATE DEPT OF TRANSPORTATION	1,947.04	SOLID / LIQUID DE-ICER & MAINTENANCE SAND
1847	03/26/2018	Claims	2	96779	WA STATE PATROL	12.00	BACKGROUNDS FEB 2018
1848	03/26/2018	Claims	2	96780	WA STATE TREASURER	14,683.19	CJRS-02/2018
1849	03/26/2018	Claims	2	96781	WAPATO POLICE DEPT	22,760.00	INMATE HOUSING/TRANSPORT FEB 2018
1850	03/26/2018	Claims	2	96782	YAKIMA BINDERY	2.44	11X17 COLOR COPIES; OVERPAYMENT ON INVOICE#291985
1851	03/26/2018	Claims	2	96783	YAKIMA CO DEPT OF CORRECTIONS	9,459.75	INMATE HOUSING/MEDICAL FEB 2018
1852	03/26/2018	Claims	2	96784	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-3/2018
1853	03/26/2018	Claims	2	96785	YAKIMA CO PRINTING DEPT	65.35	BUSINESS CARDS KELLOGG/RIVERA
1854	03/26/2018	Claims	2	96786	YAKIMA CO PUBLIC SERVICES	57.80	BILL #37; STORMWATER PROJECT 1/1-2/28/18
1855	03/26/2018	Claims	2	96787	YAKIMA CO TREAS PROSECUTING	243.52	CVC-02/2018
1856	03/26/2018	Claims	2	96788	YAKIMA COOPERATIVE ASSN	1,599.32	UNLEADED; ENGINEER & PROPANE; PARKS ACTIVITIES BUILDING, BARN & AG MUSEUM; JANITOR FUEL-02/2018
1857	03/26/2018	Claims	2	96789	YAKIMA HUMANE SOCIETY	3,087.00	ANIMAL CONTROL SERVICES FEB 2018
1858	03/26/2018	Claims	2	96790	YAKIMA VALLEY CONFERENCE	2,270.22	TECHNICAL ASSISTANCE CONTRACT-02/2018
1859	03/26/2018	Claims	2	96791	YAKIMA VALLEY PUBLISHING INC	1,225.00	YAKIMA VALLEY VISITORS GUIDE 2018 EDITION

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1860	03/26/2018	Claims	2	96792	YAKIMA VALLEY TOURISM	9,662.00	VISITORS GUIDE PUBLICATION-RED WINE &CHOCO;2018 GUIDEBOOK; AAA WA JOURNEY MAGAZINE-MARCH/APR 2018
1861	03/26/2018	Claims	2	96793	YAKIMA WASTE SYSTEMS INC	1,213.74	WASTE-02/01/2018-02/28/2018
1862	03/26/2018	Claims	2	96794	YAKIMA WELDERS SUPPLY INC	59.46	SPOOL OF WIRE
					001 Current Expense Fund	105,631.19	
					101 Street Fund	10,138.62	
					107 Convention Center Reserve Fund	2,214.94	
					108 Tourism Promotion Area Fund	10,887.00	
					116 City Hall Building Reserve Fund	797.58	
					124 Infrastructure Reserve Fund	14,869.55	
					128 Transit System Fund	111.12	
					401 Water Fund	18,841.22	
					402 Garbage Fund	7,672.95	
					403 Sewer Fund	7,195.62	
					404 Water Improvement Reserve	47,496.74	
					405 Sewer Improvement Reserve	724.76	
						226,581.29	Claims: 226,581.29
						226,581.29	

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1777 03/26/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	684.33	WMCA CONFERENCE - CLIFTON; STARBUCKS COFFEE FOR BELTWAY OPENHOUSE; MICROSOFT 365 - 02/18 - 03/17/18; SHIPPING OF RETURN PRODUCT; MEMO BOOKS & SAFETY GLASSES; YVLEA-MCKINLEY; LEAD EXECUTIVE BOARD MEETI
				001 - 511 60 31 01 - SUPPLIES	51.77	
				001 - 511 60 31 01 - SUPPLIES	21.99	
				001 - 511 60 31 01 - SUPPLIES	45.71	
				001 - 511 60 43 00 - TRAVEL	-11.22	
				001 - 511 60 49 00 - MISCELLANEOUS	8.93	
				001 - 513 10 43 01 - TRAVEL	173.68	
				001 - 513 10 49 01 - MISCELLANEOUS	60.00	
				001 - 514 30 49 00 - MISCELLANEOUS	500.00	
				001 - 518 31 31 00 - SUPPLIES	12.52	
				001 - 521 10 21 00 - PD ADMIN UNIFORMS & E	-74.00	
				001 - 521 10 31 00 - PD ADMIN SUPPLIES	33.68	
				001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	9.73	
				001 - 521 22 31 00 - PATROL SUPPLIES	63.08	
				001 - 521 22 31 00 - PATROL SUPPLIES	-54.05	
				001 - 521 22 31 00 - PATROL SUPPLIES	10.30	
				001 - 521 22 31 00 - PATROL SUPPLIES	802.10	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	17.12	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	11.70	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	22.25	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	21.28	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	40.21	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	47.13	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	17.65	
				001 - 521 40 43 00 - PD TRAINING TRAVEL	-387.74	
				001 - 521 40 49 00 - PD TRAINING MISCELLAN	-439.00	
				001 - 521 40 49 00 - PD TRAINING MISCELLAN	-350.00	
				001 - 528 80 31 00 - OFFICE & OPERATING SUP	10.78	
				401 - 534 50 43 00 - TRAVEL	18.73	
1784 03/23/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,233.11	EXCISE TAX - 02/2018
				001 - 521 10 31 00 - PD ADMIN SUPPLIES	3.93	
				001 - 521 22 31 00 - PATROL SUPPLIES	20.60	
				001 - 524 20 53 00 - EXTERNAL TAXES	20.12	
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.76	
				401 - 534 50 53 00 - EXTERNAL TAXES	3,968.44	
				404 - 534 50 53 04 - EXTERNAL TAXES	658.40	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.76	
				403 - 535 50 53 00 - EXTERNAL TAXES	2,593.45	
				405 - 535 50 53 05 - EXTERNAL TAX - SEWER I	724.76	
				402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.76	
				402 - 537 50 53 00 - EXTERNAL TAXES	4,735.18	
				101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.76	
				001 - 576 80 41 00 - PROFESSIONAL SERVICES	3.76	
				001 - 576 80 53 00 - EXTERNAL TAXES	489.43	
1788 03/26/2018	Claims	2	EFT	CENTURY LINK - LD	28.86	CH LONG DISTANCE-02/04/2018-03/03/2018 ; PHONES FEB 2018
				001 - 511 60 42 01 - COMMUNICATION	1.43	
				001 - 513 10 42 01 - COMMUNICATION	4.12	
				001 - 514 23 42 00 - COMMUNICATIONS	1.43	
				001 - 514 30 42 00 - COMMUNICATIONS	1.43	
				001 - 524 20 42 00 - COMMUNICATION	1.43	
				001 - 528 80 42 00 - COMMUNICATION	1.43	
				001 - 528 80 42 00 - COMMUNICATION	11.02	

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			401 - 534 50 42 00 -		COMMUNICATION	1.30	
			403 - 535 50 42 00 -		COMMUNICATION	1.28	
			402 - 537 50 42 00 -		COMMUNICATION	1.43	
			101 - 543 30 42 00 -		COMMUNICATION	1.28	
			001 - 558 60 42 00 -		COMMUNICATION	1.28	
1789	03/26/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	177.39	ROLLED COATED PAPER; ENGINEER; COUNCIL CHAMBERS WALL CLOCK; CLERK SUPPLIES & DRAFT BUDGET DOC COPIES
			001 - 511 60 31 01 -		SUPPLIES	38.26	
			001 - 514 23 31 00 -		SUPPLIES	9.46	
			001 - 514 23 31 00 -		SUPPLIES	38.08	
			001 - 514 30 31 00 -		SUPPLIES	9.46	
			001 - 524 20 31 00 -		SUPPLIES	41.06	
			001 - 558 60 31 00 -		SUPPLIES	41.07	
1790	03/26/2018	Claims	2	EFT	OFFICE DEPOT-PD	22.94	PENS/PAPER CLIPS/TAPE
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	22.94	
1791	03/26/2018	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	605.95	TASKALFA 6052CI-01/21/2018-02/20/2018
			001 - 511 60 45 00 -		OPERATING RENTALS & LI	23.43	
			001 - 513 10 45 00 -		OPERATING RENTALS & LI	1.59	
			001 - 514 23 45 00 -		OPERATING RENTALS & LI	167.87	
			001 - 514 30 45 00 -		OPERATING RENTALS & LI	109.77	
			001 - 521 10 45 00 -		PD ADMIN RENTALS & LEA	1.26	
			001 - 524 20 45 00 -		OPERATING RENTALS & LI	51.80	
			401 - 534 50 45 00 -		OPERATING RENTALS & LI	56.64	
			403 - 535 50 45 00 -		OPERATING RENTALS & LI	56.62	
			402 - 537 50 45 00 -		OPERATING RENTALS & LI	56.62	
			101 - 543 30 45 00 -		OPERATING RENTALS & LI	53.20	
			001 - 558 60 45 00 -		OPERATING RENTALS & LI	19.66	
			001 - 576 80 45 00 -		OPERATING RENTALS & LI	7.49	
1792	03/26/2018	Claims	2	96724	ADVANCED TRAVEL EXP. FUND	86.11	WMCA COFERENCE - BISCONER
			001 - 514 30 43 00 -		TRAVEL	86.11	
1793	03/26/2018	Claims	2	96725	BLUELINE EQUIPMENT CO. LLC	5.00	FIN CHG-2017/2018
			001 - 576 80 49 00 -		MISCELLANEOUS	5.00	
1794	03/26/2018	Claims	2	96726	BORTON & SONS	46,838.34	RETAINAGE RELEASE; UTILITY EXTENSION PROJECT; HLA #15100
			404 - 594 34 64 21 -		BORTON ANNEX WA EXT-0	46,838.34	
1795	03/26/2018	Claims	2	96727	CRAIG G BUNTING	19.66	PESTICIDE CLASS
			101 - 542 30 43 00 -		TRAVEL	9.83	
			001 - 576 80 43 00 -		TRAVEL	9.83	
1796	03/26/2018	Claims	2	96728	BURROWS TRACTOR COMPANY	446.09	BLADES FOR BUSH HOG & HUSTLER EQUIPMENT; BOLTS; OVERPAYMENT CREDIT ON INVOICE # IY83404 & IY83404A
			001 - 576 80 31 00 -		SUPPLIES	-137.24	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	579.76	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	3.57	
1797	03/26/2018	Claims	2	96729	CANON SOLUTIONS AMERICA	309.41	COPIER MAINTENANCE FEB 2018
			001 - 528 80 48 00 -		REPAIRS & MAINTENANCE	309.41	

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1798	03/26/2018	Claims	2	96730	CAREY MOTORS	119.89	LOF/TIRE ROTATION/WIPER BLADES VEH 15 / LOF/TIRE ROTATION VEH 1 / INSPECT CABIN/ENGINE AIR FILTERS/LIGHTS/STEERING & SUSPENSION/ DRIVE LINES/AXELS/EXHAUST SYSTEM VEH 14
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	119.89	
1799	03/26/2018	Claims	2	96731	CASCADE NATURAL GAS CORP	2,143.28	CH/FD-02/02/2018-03/05/2018; 4401 MAIN STREET-02/02/2018-03/05/18; NATURAL GAS FEB 2018
					001 - 518 20 47 00 - UTILITIES/CITY HALL	320.66	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	275.64	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	197.21	
					403 - 535 50 47 00 - UTILITIES	235.64	
					402 - 537 50 47 00 - UTILITIES	1,114.13	
1800	03/26/2018	Claims	2	96732	CASCADE VALLEY LUBE	89.31	#1023 BASIC SERVICE / #1021 FULL SERVICE
					403 - 531 30 48 00 - STORMWATER REPAIRS &	7.33	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	40.46	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	41.52	
1801	03/26/2018	Claims	2	96733	CENTRAL WA AG MUSEUM	2,000.00	AG MUSEUM COORDINATOR-2/2018
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	2,000.00	
1802	03/26/2018	Claims	2	96734	CI SHRED	40.43	SHRED SERVICES FEB 2018
					001 - 528 80 49 00 - MISCELLANEOUS	40.43	
1803	03/26/2018	Claims	2	96735	CINTAS CORP #605	544.40	MAT MOP SVC; MAT SERVICES FEB 2018
					001 - 518 31 45 00 - OPERATING RENTALS & LI	186.85	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	244.14	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	113.41	
1804	03/26/2018	Claims	2	96736	CLASSIC PRINTING INC	812.56	WINDOW SECURITY BRN TINT ENVELOPES; UB STATEMENTS-02/2018
					001 - 514 23 31 00 - SUPPLIES	318.65	
					001 - 514 30 31 00 - SUPPLIES	318.65	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	58.42	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	58.42	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	58.42	
1805	03/26/2018	Claims	2	96737	COLEMAN OIL COMPANY	4,098.74	FUEL
					403 - 531 30 32 00 - STORMWATER FUEL	44.96	
					401 - 534 50 32 00 - FUEL	1,188.89	
					403 - 535 50 32 00 - FUEL	597.97	
					402 - 537 50 32 00 - FUEL	15.20	
					101 - 542 30 32 00 - FUEL	493.54	
					101 - 542 30 32 00 - FUEL	4.36	
					101 - 542 66 32 00 - FUEL	700.93	
					101 - 542 67 32 00 - FUEL	363.60	
					101 - 542 70 32 00 - FUEL	434.05	
					101 - 542 90 32 00 - FUEL CONSUMED	2.49	
					128 - 547 60 32 00 - FUEL CONSUMED	108.70	
					001 - 576 80 32 00 - FUEL	144.05	
1806	03/26/2018	Claims	2	96738	CORE & MAIN LP	2,904.05	WATER METER FOR HOLIDAY INN EXPRESS; BATTERIES FOR WATER WAND
					401 - 534 50 31 00 - SUPPLIES	2,904.05	
1807	03/26/2018	Claims	2	96739	DEXYP	305.55	PARK AD-03/01/2018-03/31/2018

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			001 - 576 80 44 00 -		ADVERTISING	305.55	
1808	03/26/2018	Claims	2	96740	DIVCO INC	193.50	COMMERCIAL HVAC PM-3/2018-08/2018
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	193.50	
1809	03/26/2018	Claims	2	96741	FRANK'S TIRE FACTORY	387.55	#2006 FLAT REPAIR; TIRES FOR PARK EQUIPMENT
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	7.30	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	7.30	
			101 - 542 66 48 00 -		REPAIRS & MAINTENANCE	24.33	
			101 - 542 70 48 00 -		REPAIRS & MAINTENANCE	4.87	
			128 - 547 60 48 00 -		REPAIRS & MAINTENANCE	2.42	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	2.43	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	338.90	
1810	03/26/2018	Claims	2	96742	FUTURELINK COMMUNICATIONS	475.65	REPAIR PHONES; CITY HALL CHECKED FAX LINE
			001 - 518 88 41 00 -		PROFESSIONAL SERVICES	178.37	
			001 - 528 80 41 00 -		PROF SERVICES	297.28	
1811	03/26/2018	Claims	2	96743	G.S. LONG CO., INC.	4,187.09	ROADSIDE SPRAY
			101 - 542 70 31 00 -		SUPPLIES	4,187.09	
1812	03/26/2018	Claims	2	96744	GAP AUTO PARTS - PW	68.84	EQUIPMENT REPAIR PARTS; BILLING CORRECTION; SHOP SUPPLIES; FIN CHR-12/2017 & 01/2018
			401 - 534 50 31 00 -		SUPPLIES	6.06	
			403 - 535 50 31 00 -		SUPPLIES	6.06	
			402 - 537 50 31 00 -		SUPPLIES	6.05	
			101 - 542 30 31 00 -		SUPPLIES	6.06	
			101 - 542 30 49 00 -		MISCELLANEOUS	4.84	
			001 - 576 80 31 00 -		SUPPLIES	6.06	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	33.71	
1813	03/26/2018	Claims	2	96745	H.D. FOWLER COMPANY	452.89	SADDLE BODY ONLY; STRAP WITH NUTS FOR SADDLE; WATER SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	106.30	
			401 - 534 50 31 00 -		SUPPLIES	238.39	
			401 - 534 50 45 00 -		OPERATING RENTALS & LJ	108.20	
1814	03/26/2018	Claims	2	96746	ROBERT M HENNESSY	11.36	PESTICIDE CLASS - HENNESSY
			001 - 576 80 43 00 -		TRAVEL	11.36	
1815	03/26/2018	Claims	2	96747	INDEPENDENT WATER SERVICE INC	22.54	WATER SVC - 02/26/18 & 3/12/2018
			001 - 514 23 31 00 -		SUPPLIES	11.27	
			001 - 514 30 31 00 -		SUPPLIES	11.27	
1816	03/26/2018	Claims	2	96748	INLAND PIPE & SUPPLY	3.60	SLOAN 3323192 V-551-A VAC BREAKER REPAIR KIT
			001 - 522 50 48 00 -		REPAIRS & MAINTENANCE	3.60	
1817	03/26/2018	Claims	2	96749	JUB ENGINEERS INC	14,869.55	PROF SVCS JAN 1 THRU FEB 3, 2018; REGIONAL BELTWAY CONNECTOR PROJECT
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PF	14,869.55	
1818	03/26/2018	Claims	2	96750	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-03/2018
			001 - 515 30 41 02 -		LEGAL SERVICES - PROS. A	10,000.00	
1819	03/26/2018	Claims	2	96751	TONY LEACH	300.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 -		PARK DEPOSIT REFUND	300.00	
1820	03/26/2018	Claims	2	96752	DAVID W MATSON	65.50	LEGISLATIVE CONFERENCE

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			001 - 511 60 43 00 - TRAVEL			65.50	
1821	03/26/2018	Claims	2	96753	MENKE JACKSON BEYER LLP	4,591.30	PRR SUIT
			001 - 515 40 41 00 - EXTERNAL LEGAL SERVIC			4,591.30	
1822	03/26/2018	Claims	2	96754	MORTONS SUPPLY	18.83	SQ TUBE
			001 - 576 80 31 00 - SUPPLIES			18.83	
1823	03/26/2018	Claims	2	96755	NEOFUNDS BY NEOPOST	500.00	POSTAGE-03/2018
			001 - 511 60 42 01 - COMMUNICATION			0.94	
			001 - 514 23 42 00 - COMMUNICATIONS			86.19	
			001 - 514 30 42 00 - COMMUNICATIONS			142.12	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			12.71	
			001 - 524 20 42 00 - COMMUNICATION			15.88	
			401 - 534 50 42 00 - COMMUNICATION			60.54	
			403 - 535 50 42 00 - COMMUNICATION			60.54	
			402 - 537 50 42 00 - COMMUNICATION			60.54	
			101 - 543 30 42 00 - COMMUNICATION			60.54	
1824	03/26/2018	Claims	2	96756	ROBERT R NORTHCOTT	870.00	PUBLIC DEFENDER-02/27/2018-03/16/201
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			870.00	
1825	03/26/2018	Claims	2	96757	OFFICE SOLUTIONS NORTHWEST	121.54	GEL PENS; COPY PAPER & HIGHLIGHTERS; COPY PAPER & INK CTG'S; FAX PRINTER CARTRIDGE
			001 - 511 60 31 01 - SUPPLIES			3.26	
			001 - 511 60 31 01 - SUPPLIES			3.26	
			001 - 513 10 31 00 - SUPPLIES			0.22	
			001 - 513 10 31 00 - SUPPLIES			0.22	
			001 - 514 23 31 00 - SUPPLIES			-93.34	
			001 - 514 23 31 00 - SUPPLIES			23.35	
			001 - 514 23 31 00 - SUPPLIES			23.35	
			001 - 514 23 31 00 - SUPPLIES			10.84	
			001 - 514 30 31 00 - SUPPLIES			-93.34	
			001 - 514 30 31 00 - SUPPLIES			15.27	
			001 - 514 30 31 00 - SUPPLIES			15.27	
			001 - 514 30 31 00 - SUPPLIES			10.84	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.17	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.17	
			001 - 524 20 31 00 - SUPPLIES			7.21	
			001 - 524 20 31 00 - SUPPLIES			7.21	
			401 - 534 50 31 00 - SUPPLIES			13.31	
			401 - 534 50 31 00 - SUPPLIES			30.93	
			401 - 534 50 31 00 - SUPPLIES			10.83	
			403 - 535 50 31 00 - SUPPLIES			13.31	
			403 - 535 50 31 00 - SUPPLIES			30.93	
			403 - 535 50 31 00 - SUPPLIES			10.83	
			402 - 537 50 31 00 - SUPPLIES			13.31	
			402 - 537 50 31 00 - SUPPLIES			30.93	
			402 - 537 50 31 00 - SUPPLIES			10.83	
			101 - 543 30 31 00 - SUPPLIES			7.40	
			101 - 543 30 31 00 - SUPPLIES			7.40	
			001 - 558 60 31 00 - SUPPLIES			2.74	
			001 - 558 60 31 00 - SUPPLIES			2.74	
			001 - 576 80 31 00 - SUPPLIES			1.04	
			001 - 576 80 31 00 - SUPPLIES			1.05	
1826	03/26/2018	Claims	2	96758	PACIFIC POWER	15,451.50	CH/FD-02/2018; TRAFFIC;WELLS;STREETS;LIF T STATION-02/2018; AG MUSEUM-02/2018
			001 - 518 20 47 00 - UTILITIES/CITY HALL			1,430.61	
			401 - 534 50 47 00 - UTILITIES			9,538.30	

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			403 - 535 50 47 00 - UTILITIES			2,386.88	
			101 - 542 63 47 00 - UTILITIES			1,169.23	
			101 - 542 64 47 00 - UTILITIES			8.11	
			101 - 542 64 47 00 - UTILITIES			429.80	
			001 - 576 80 47 00 - UTILITIES			488.57	
1827	03/26/2018	Claims	2	96759	PEOPLE FOR PEOPLE	1,242.00	SENIOR NUTRITION SITE MANAGER-02/2018
			001 - 571 21 41 00 - PROFESSIONAL SERVICES			1,242.00	
1828	03/26/2018	Claims	2	96760	PEPSI COLA - YAKIMA	67.00	WATER AND RENT FEB 2018
			001 - 521 22 31 00 - PATROL SUPPLIES			55.00	
			001 - 521 22 45 00 - PATROL OPERATING RENT			12.00	
1829	03/26/2018	Claims	2	96761	PETTY CASH	34.20	MISC RECEIPTS - 03/2018
			001 - 511 60 31 01 - SUPPLIES			16.23	
			001 - 514 30 42 00 - COMMUNICATIONS			0.21	
			401 - 534 50 49 00 - MISCELLANEOUS			3.33	
			403 - 535 50 49 00 - MISCELLANEOUS			3.34	
			402 - 537 50 49 00 - MISCELLANEOUS			3.33	
			101 - 542 30 42 00 - COMMUNICATIONS			2.26	
			001 - 576 80 42 00 - COMMUNICATION			5.50	
1830	03/26/2018	Claims	2	96762	PROTECTION ONE	35.55	ALARM MONITORING-03/01/2018-03/31/2018
			001 - 518 31 41 00 - PROFESSIONAL SERVICES			18.52	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			2.42	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			2.42	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			2.42	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			2.50	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			2.42	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			2.42	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			2.43	
1831	03/26/2018	Claims	2	96763	REPUBLIC PUBLISHING CO	797.58	RFP-VOIP TELEPHONE SYSTEM
			116 - 594 44 01 16 - CITY HALL COMPLEX - AD			797.58	
1832	03/26/2018	Claims	2	96764	SIX ROBBLEES INC	57.06	RETURN STROBE BEACON LOW; LED BEACON PULSE II
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			57.06	
1833	03/26/2018	Claims	2	96765	Ms:631055 SPENCER FLUID POWER	27.07	MALE FLARE HOSE / FEMALE SWIVEL HOSE
			101 - 542 70 31 00 - SUPPLIES			27.07	
1834	03/26/2018	Claims	2	96766	SPLASH EXPRESS AUTO SERVICES LLC	70.27	CAR WASH-CODE EF & DEV. COORD
			001 - 524 20 48 00 - REPAIRS & MAINTENANCE			35.14	
			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			35.13	
1835	03/26/2018	Claims	2	96767	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-2/2018
			001 - 571 21 42 00 - COMMUNICATION			81.98	
1836	03/26/2018	Claims	2	96768	STAR RENTALS	128.54	WATER & SEWER UTILITY MARKING PAINT
			401 - 534 50 31 00 - SUPPLIES			64.27	
			403 - 535 50 31 00 - SUPPLIES			64.27	
1837	03/26/2018	Claims	2	96769	TELEDYNE INSTRUMENTS, INC	531.26	TBG BDL PMP 5 PUMP TUBING
			403 - 535 50 31 00 - SUPPLIES			531.26	
1838	03/26/2018	Claims	2	96770	THE PRINT GUYS INC.	1,580.39	2018 SPRING NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			1,580.39	
1839	03/26/2018	Claims	2	96771	TROY LEE & ASSOCIATES	925.00	PUBLIC DEFENDER

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			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	925.00	
1840	03/26/2018	Claims	2	96772	TRUE LAW GROUP, PS	3,290.00	PUBLIC DEFENDER-03/2018
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	3,290.00	
1841	03/26/2018	Claims	2	96773	UNION GAP WATER FUND & SEWER	170.33	AG MUSEUM-02/2018
			001 - 576 80 47 00 -		UTILITIES	170.33	
1842	03/26/2018	Claims	2	96774	UNION GAP	798.52	BULK MAILING RENEWAL PERMIT 2018; NEWSLETTER POSTAGE-SPRING 2018-PERMIT 100
			001 - 511 60 42 01 -		COMMUNICATION	0.42	
			001 - 511 60 42 01 -		COMMUNICATION	573.52	
			001 - 514 23 42 00 -		COMMUNICATIONS	38.78	
			001 - 514 30 42 00 -		COMMUNICATIONS	63.95	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATI	5.72	
			001 - 524 20 42 00 -		COMMUNICATION	7.15	
			401 - 534 50 42 00 -		COMMUNICATION	27.24	
			403 - 535 50 42 00 -		COMMUNICATION	27.24	
			402 - 537 50 42 00 -		COMMUNICATION	27.26	
			101 - 543 30 42 00 -		COMMUNICATION	27.24	
1843	03/26/2018	Claims	2	96775	UNITED STATES POSTMASTER	780.89	UB POSTAGE-03/2018
			401 - 534 50 42 00 -		COMMUNICATION	260.30	
			403 - 535 50 42 00 -		COMMUNICATION	260.30	
			402 - 537 50 42 00 -		COMMUNICATION	260.29	
1844	03/26/2018	Claims	2	96776	UNUM LIFE INSURANCE	147.10	LEOFF 1 LONG TERM CARE-03/2018
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	147.10	
1845	03/26/2018	Claims	2	96777	US LINEN & UNIFORM	446.25	UNIFORM SERVICE; 2018 02/05; 02/12; 02/19; 02/26
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	110.92	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	110.92	
			402 - 537 50 21 00 -		UNIFORMS & EQUIPMENT	47.54	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	110.92	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	65.95	
1846	03/26/2018	Claims	2	96778	WA STATE DEPT OF TRANSPORTATION	1,947.04	SOLID / LIQUID DE-ICER & MAINTENANCE SAND
			101 - 542 66 31 00 -		SUPPLIES	1,947.04	
1847	03/26/2018	Claims	2	96779	WA STATE PATROL	12.00	BACKGROUNDS FEB 2018
			001 - 521 10 51 00 -		PD ADMIN INTERGOV PRO	12.00	
1848	03/26/2018	Claims	2	96780	WA STATE TREASURER	14,683.19	CJRS-02/2018
			001 - 586 00 01 00 -		STATE BUILDING CODE FE	18.00	
			001 - 586 00 04 00 -		PSEA 1 STATE SHARE	6,929.14	
			001 - 586 00 05 00 -		PSEA 2 STATE SHARE	3,832.24	
			001 - 586 00 06 00 -		PSEA 3 STATE SHARE	136.66	
			001 - 586 00 07 00 -		CRIME LAB/BREATH ST SH	111.00	
			001 - 586 00 08 00 -		JIS STATE SHARE	2,090.76	
			001 - 586 00 09 00 -		SCH ZONE SAFETY ST SHA	495.79	
			001 - 586 00 10 00 -		TRAUMA CARE STATE SH/	428.45	
			001 - 586 00 13 00 -		AUTO THEFT PREVENTION	620.42	
			001 - 586 00 14 00 -		CRIME LAB ANALYSIS FEE	18.23	
			001 - 586 00 15 00 -		DOM VIOLENCE PREV ACC	2.50	
1849	03/26/2018	Claims	2	96781	WAPATO POLICE DEPT	22,760.00	INMATE HOUSING/TRANSPORT FEB 2018
			001 - 523 20 51 00 -		DETENTION & CORRECTIC	21,560.00	
			001 - 523 20 51 01 -		TRANSPORT OF PRISONER	1,200.00	

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1850	03/26/2018	Claims	2	96782	YAKIMA BINDERY	2.44	11X17 COLOR COPIES; OVERPAYMENT ON INVOICE#291985
					403 - 535 50 31 00 - SUPPLIES	-30.62	
					101 - 543 30 31 00 - SUPPLIES	33.06	
1851	03/26/2018	Claims	2	96783	YAKIMA CO DEPT OF CORRECTIONS	9,459.75	INMATE HOUSING/MEDICAL FEB 2018
					001 - 523 20 51 00 - DETENTION & CORRECTIC	7,184.74	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	2,275.01	
1852	03/26/2018	Claims	2	96784	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-3/2018
					001 - 512 50 51 01 - COURT SERVICE COSTS	18,915.83	
1853	03/26/2018	Claims	2	96785	YAKIMA CO PRINTING DEPT	65.35	BUSINESS CARDS KELLOGG/RIVERA
					001 - 521 22 31 00 - PATROL SUPPLIES	65.35	
1854	03/26/2018	Claims	2	96786	YAKIMA CO PUBLIC SERVICES	57.80	BILL #37; STORMWATER PROJECT 1/1-2/28/18
					403 - 531 30 51 03 - STORMWATER-INTERGOV	57.80	
1855	03/26/2018	Claims	2	96787	YAKIMA CO TREAS PROSECUTING	243.52	CVC-02/2018
					001 - 586 00 03 00 - CRIME VICTIMS COMP CN	243.52	
1856	03/26/2018	Claims	2	96788	YAKIMA COOPERATIVE ASSN	1,599.32	UNLEADED; ENGINEER & PROPANE; PARKS ACTIVITIES BUILDING, BARN & AG MUSEUM; JANITOR FUEL-02/2018
					001 - 518 31 32 00 - FUEL	69.55	
					001 - 524 20 32 00 - FUEL	65.78	
					001 - 558 60 32 00 - FUEL	65.78	
					107 - 571 10 32 00 - FUEL-AG MUSEUM	214.94	
					001 - 576 80 32 00 - FUEL	1,183.27	
1857	03/26/2018	Claims	2	96789	YAKIMA HUMANE SOCIETY	3,087.00	ANIMAL CONTROL SERVICES FEB 2018
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	3,087.00	
1858	03/26/2018	Claims	2	96790	YAKIMA VALLEY CONFERENCE	2,270.22	TECHNICAL ASSISTANCE CONTRACT-02/2018
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2,270.22	
1859	03/26/2018	Claims	2	96791	YAKIMA VALLEY PUBLISHING INC	1,225.00	YAKIMA VALLEY VISITORS GUIDE 2018 EDITION
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	1,225.00	
1860	03/26/2018	Claims	2	96792	YAKIMA VALLEY TOURISM	9,662.00	VISITORS GUIDE PUBLICATION-RED WINE &CHOCO;2018 GUIDEBOOK; AAA WA JOURNEY MAGAZINE-MARCH/APR 2018
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	9,662.00	
1861	03/26/2018	Claims	2	96793	YAKIMA WASTE SYSTEMS INC	1,213.74	WASTE-02/01/2018-02/28/2018
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,213.74	
1862	03/26/2018	Claims	2	96794	YAKIMA WELDERS SUPPLY INC	59.46	SPOOL OF WIRE

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		401 - 534 50 31 00 - SUPPLIES			11.89	
		403 - 535 50 31 00 - SUPPLIES			11.89	
		402 - 537 50 31 00 - SUPPLIES			11.89	
		101 - 542 30 31 00 - SUPPLIES			11.90	
		001 - 576 80 31 00 - SUPPLIES			11.89	
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		001 Current Expense Fund			105,631.19	
		101 Street Fund			10,138.62	
		107 Convention Center Reserve Fund			2,214.94	
		108 Tourism Promotion Area Fund			10,887.00	
		116 City Hall Building Reserve Fund			797.58	
		124 Infrastructure Reserve Fund			14,869.55	
		128 Transit System Fund			111.12	
		401 Water Fund			18,841.22	
		402 Garbage Fund			7,672.95	
		403 Sewer Fund			7,195.62	
		404 Water Improvement Reserve			47,496.74	
		405 Sewer Improvement Reserve			724.76	
					<hr/>	
					226,581.29	Claims: 226,581.29