

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY APRIL 23, 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 April 9, 2018, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher Nos. 41620 through 41623 and 96876 through 96886 for the month of March, 2018, in the amount of \$421,144.67

Claims Vouchers – EFT's, and Voucher Nos. 96887 through 96977 for April 23, 2018, in the amount of \$1,042,650.76

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

Council

Library Committee Discussion

Public Works & Community Development

Ordinance No. - _____ - 2018 Budget Amendment – TIGER Grant Application

Finance & Administration

Ordinance No. - _____ - 2018 Budget Amendment – Old Town Days

Police

Resolution No. - _____ - Interagency Agreement for Purchase of GrayKey Software

City Manager

Resolution No. - _____ - Appraisal Agreement -Police Department Building

- 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: April 23, 2018
From: Julie Schilling, Council Member
Topic/Issue: Library Committee Discussion

SYNOPSIS: Council Member Schilling would like to discuss the Library Committee with Council.

RECOMMENDATION: Discussion only.

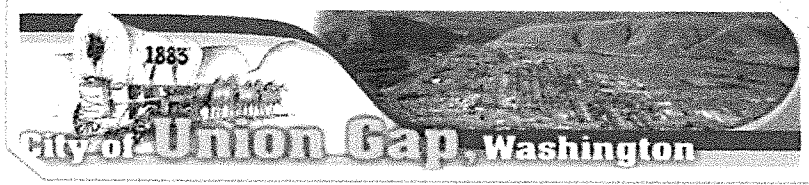
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the April 16, 2018 Finance and Administration Committee Meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: April 23, 2018

From: Dennis Henne, Director of Public Works & Community Development

Topic/Issue: Ordinance – 2018 Budget Amendment - TIGER Grant

SYNOPSIS: The City is interested in applying for a TIGER grant for the Main Street Revitalization and Beltway Projects at a cost of approximately \$30,000.

Municipal Capital Improvement Fund (118 – REET) can be used for projects that are included in the Union Gap Comprehensive Plan; both the Main Street Revitalization and Beltway projects are included.

RECOMMENDATION: Adopt an Ordinance amending the 2018 Budget authorizing an expenditure of up to \$30,000 from the Municipal Capital Improvement Fund (118 - REET) for a TIGER grant application for the Main Street Revitalization and Beltway Projects.

LEGAL REVIEW: The City Attorney has reviewed

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2018 Budget authorizing an expenditure of up to \$30,000 from the Municipal Capital Improvement Fund (118 - REET) for a TIGER grant application for the Main Street Revitalization and Beltway Projects.

WHEREAS, the City is interested in applying for a TIGER grant for the Main Street Revitalization and Beltway Projects at a cost of approximately \$30,000;

WHEREAS, the Municipal Capital Improvement Fund (118 – REET) can be used for projects that are included in the Union Gap Comprehensive Plan;

WHEREAS, both the Main Street Revitalization and Beltway projects are included in the Union Gap Comprehensive plan and there are adequate funds in the Municipal Capital Improvement Fund to cover these expenses.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

The 2018 Budget is hereby amended to authorize an expenditure of up to \$30,000 from the Municipal Capital Improvement Fund (118 – REET) for TIGER grant application costs for the Main Street Revitalization and Beltway projects.

ORDAINED this 23rd day of April 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: April 23, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance - 2018 Budget Amendment – Old Town Days

SYNOPSIS: The Saturday night band and beer garden at Old Town Days has been so successful that the Agricultural Museum has decided to expand Old Town Days to include two bands and a beer garden on Friday night as well at an additional cost of approximately \$3,250.

RECOMMENDATION: Adopt an ordinance amending the 2018 Budget to transfer \$3,250 from the Current Expense ending fund balance (001.508) to the Community Events Fund (132) and authorize the Agricultural Museum to expend these funds for Old Town Days.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: The 2018 budget currently includes approximately \$16,000 for Old Town Days. The Current Expense ending fund balance is approximately \$1,034,206.

BACKGROUND INFORMATION: Nick Schultz, President of the Agricultural Museum discussed this at the April 16, 2018 Finance and Administration Committee Meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2018 Budget authorizing a transfer from the Current Expense ending fund balance (001.508) to the Community Events Fund (132) and authorizing an expenditure of those funds for 2018 Old Town Days.

WHEREAS, The Agricultural Museum has successfully handled the production of Old Town Days for several years;

WHEREAS, Old Town Days has grown each year since the Agricultural Museum has taken it over;

WHEREAS, normally the event includes one band on Saturday night, but this has been so successful that the Agricultural Museum would like to expand the event by adding two bands on Friday night;

WHEREAS, there is approximately \$16,000 available in the current 2018 budget for Old Town Days, but these added events, along with other improvements will cost an additional \$3,250;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

The 2018 Budget is hereby amended as follows:

Section 1. Transfer of Funds. The 2018 is amended to transfer \$3,250 from the Current Expense ending fund balance (001.508) to the Community Events Fund (132) for additional costs associated with 2018 Old Town Days.

Section 2. Expenditure of Funds. The Agricultural Museum is authorized to expend the additional \$3,250 for costs associated with 2018 Old Town Days.

ORDAINED this 23rd day of April 2018.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: April 23, 2018

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Interagency Agreement for Purchase of GrayKey Software

SYNOPSIS: On April 16, 2018 the Council was briefed on the benefits and cost of purchasing the GrayKey iPhones unlock and extraction software for criminal investigations involving access to cell phones. Entering into an ILA with the other law enforcement agencies greatly reduces the cost of acquiring this valuable tool.

RECOMMENDATION: Approve Resolution and authorize the City Manager to sign the interagency agreement for cost sharing of the purchase of the GrayKey unlock and extraction software.

LEGAL REVIEW: The interagency agreement and resolution have been reviewed by the City Attorney.

FINANCIAL REVIEW: This cost can be absorbed in police department's 2018 budget.

BACKGROUND INFORMATION: This was discussed at the April 16, 2018 Public Safety Committee Meeting.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Interagency Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a Interagency Agreement with the Police departments of the City of Yakima, City of Selah, City of Toppenish, City of Sunnyside and Yakima County.

WHEREAS, the purpose of this Interagency Agreement is to share in the cost with the other law enforcement agencies for the purchase and utilization of Gray Key iPhone unlocking/extraction software; and

WHEREAS, Gray Key is a software tool used during investigation of a crime allowing police officers to unlock and extract evidence from locked iPhones. Funding is to be used for high visibility enforcement patrols; and

WHEREAS, the Yakima Police Department will furnish the personnel to perform the extraction of evidence from the iPhones for the City of Union Gap and the other parties to the Interagency Agreement; and

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

The City Manager is authorized to sign a Interagency Agreement with the Police departments of the City of Yakima, City of Selah, City of Toppenish, City of Sunnyside and Yakima County for the purchase and utilization of Gray Key iPhone extraction software.

PASSED this 23rd day of April, 2018.

Roger Wentz, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**INTERAGENCY AGREEMENT
BETWEEN
YAKIMA POLICE DEPARTMENT, YAKIMA COUNTY SHERIFF'S OFFICE, SUNNYSIDE
POLICE DEPARTMENT, UNION GAP POICE DEPARTMENT, TOPPENISH POLICE
DEPARTMENT AND SELAH POLICE DEPARTMENT**

THIS AGREEMENT is made and entered into by and between the Yakima Police Department (hereinafter "YPD"), Yakima County Sheriff's Office (hereinafter "YSO"), Sunnyside Police Department (hereinafter "SPD"), Union Gap Police Department (hereinafter "UGPD"), Toppenish Police Department (hereinafter "TPD") and Selah Police Department (hereinafter "Selah PD").

IT IS THE PURPOSE OF THIS AGREEMENT to create a cooperative arrangement with each of the law enforcement agencies that are party hereto in the shared cost purchase and utilization of GrayKey iPhone unlocking/extraction software.

THEREFORE, IT IS MUTUALLY AGREED THAT:

COOPERATIVE AGREEMENT

Each of the law enforcement agencies that are a party to this Agreement shall contribute to annual cost of the GrayKey software required to accomplish the purpose of this Agreement; said contributions shall be provided in the amounts set forth in Exhibit "A", attached hereto and incorporated herein by this reference.

GrayKey is a software tool used during the investigation of a crime, allowing police officers to unlock and extract evidence from locked iPhones. GrayKey is comparable to the Cellebrite cell phone unlocking/extraction system, which allows police officers to unlock Android-based cell phones during a criminal investigation. The Cellebrite system is already being used by SPD, YPD and YSO, along with several local federal agencies. In consideration of the cost share provided by each party hereto they shall receive iPhone unlocking/extraction services conducted by the Yakima Police Cyber Crimes Unit during the annual GrayKey license term. The cost of this service is not refundable once each party's annual contribution has been submitted to YPD.

There may be brief periods during Apple Computer updates during which information extraction may not be possible, however GrayKey indicates it has, at a minimum, two other extraction methods available for application during such update events. YPD shall furnish the personnel necessary to perform the extraction of evidence from iPhones submitted by the law enforcement agencies that are a party hereto.

PERIOD OF PERFORMANCE

Subject to its other provisions, the period of performance of this Agreement shall commence on May 1, 2018, or date of execution by each party hereto, whichever comes later, and will terminate on April 30, 2019. This Agreement may be renewed annually so long as the parties receiving the services provided continue to participate in the annual licensing cost.

COMPENSATION AND BILLING PROCEDURE

Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34.130.

BILLING PROCEDURE BETWEEN YPD AND PARTIES

YPD shall submit invoices for reimbursement of the annual licensing costs set forth in Exhibit A to each party hereto. Each party's payment to YPD for the party's annual cost share shall be made at the beginning of each annual contract term by warrant or account transfer within thirty (30) days of receipt of the invoice.

RECORDS MAINTENANCE

The parties to this Agreement shall each maintain books, records, documents and other evidence that sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the service(s) described herein. These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

Records and other documents, in any medium, furnished by one party to this Agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing party and giving it a reasonable opportunity to respond. Each party will utilize reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

INDEPENDENT CAPACITY

The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

AGREEMENT ALTERATIONS AND AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

TERMINATION

Either party may terminate this Agreement upon thirty (30) days prior written notification to the other party. If this Agreement is so terminated prior to expiration of the annual license period, the parties hereto agree that there will be no refund of the annual license cost paid by the terminating party.

DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined first by mediation. If mediation is unsuccessful in resolving the dispute the parties shall have recourse in a court of law.

GOVERNANCE AND VENUE

This Agreement is entered into pursuant to and under the authority granted by the laws of the state of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws. Disputes that cannot be resolved through mediation shall be resolved in a court of competent jurisdiction in Yakima County, Washington.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this agreement, and to this end the provisions of this Agreement are declared to be severable.

ALL WRITINGS CONTAINED HEREIN

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

DESIGNATED CONTACT

The following named individuals will serve as designated contacts for each of the parties, for all communications and billings regarding the performance of this Agreement:

- YPD Detective Kevin Lee
- YSO Detective Martin/Chief Deputy Udell
- SPD Sergeant Glossen/Chief Escalera
- UGPD Detective Santucci/Chief Cobb
- TPD Chief Ruggles/Captain Johnson
- Selah PD Chief Hayes/Detective Brumley

FILING AGREEMENT

In accordance with RCW 39.34.040, upon approval of the appropriate action by ordinance, resolution or law of the governing bodies of the participating public agencies legislative body.

COUNTERPARTS

This Interagency Interlocal Agreement may be executed in counterparts. Upon YPD's receipt of the executed counterparts from each of the parties hereto, and upon the approval of this Agreement by the Yakima City Council, the terms, conditions and obligations of the parties hereto shall become effective and enforceable.

IN WITNESS WHEREOF, the parties have executed this Agreement.

CITY OF YAKIMA c/o YAKIMA POLICE DEPARTMENT

Cliff Moore, City Manager

Date

YAKIMA COUNTY SHERIFF'S OFFICE

Paul Wall

Signature

CHIEF DEPUTY *4/16/18*

Title *Date*

SUNNYSIDE POLICE DEPARTMENT

Signature

Title *Date*

UNION GAP POLICE DEPARTMENT

Signature

Title *Date*

TOPPENISH POLICE DEPARTMENT

Signature

Title *Date*

SELAH POLICE DEPARTMENT

Signature

Title

Date

Exhibit A

Participating Agency Cost Allocation

YPD	\$4,230.00
YSO	\$4,000.00
SPD	\$2000.00
UGPD	\$2,000.00
TPD	\$2,000.00
Selah PD	\$2,000.00
<i>Total Cost, with Tax</i>	<i>\$16,230</i>



City Council Communication

Meeting Date: April 23, 2018
From: Greg Cobb, Acting City Manager
Topic/Issue: Resolution - Appraisal Agreement -Police Department Building

SYNOPSIS: The City Manager has arranged for an appraisal of the Police Department building located and is requesting authorization to enter into an appraisal agreement with Broadview Appraisal Inc.

RECOMMENDATION: approve a resolution authorizing the City Manager to sign the appraisal agreement with Broadview Appraisal Inc., for appraisal services for the Police Department building located at 1800 Rainier Place, Union Gap, WA.

LEGAL REVIEW: The City Attorney prepared the resolution and has reviewed the appraisal agreement.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the Public Safety Committee on April 16, 2018.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Appraisal Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an agreement with Broadview Appraisal Inc. for appraisal services.

WHEREAS, the City of Union Gap has a need to have the current building that houses the City police department appraised; and

WHEREAS, the City staff has identified Broadview Appraisal, Inc. as a company that can perform these services;

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

That the City Manager is authorized to sign an agreement with Broadview Appraisal Inc. to perform an appraisal of the Police Department building.

PASSED this 23rd day of April, 2018.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

April 12, 2018

Ms. Arlene Fisher
City Manager
City of Union Gap
107 West Ahtanum Road
Union Gap, Washington 98903

Re: Appraisal of Union Gap Police Station

Ms. Fisher:

Thank you for the opportunity to provide a proposal for the appraisal of the existing police station property located in Union Gap, Washington. Our engagement is subject to the following terms:

1. Property Identification: The property to be appraised is identified as follows:

Address

1800 Rainier Place, Union Gap, Washington 98903

Parcel Number

191332-42014 (Yakima County)

2. Client and Intended User: The client and intended user of the appraisal is the City of Union Gap.
3. Intended Use of the Appraisal: The intended use of the appraisal is to provide an opinion of value for financial decision-making purposes, and more specifically to establish the market value for a disposition of the property. The appraisal will be prepared in a narrative report format, in accordance with the Uniform Standards of Professional Appraisal Practice, Standards Rule 2-2(a).
4. Type and Date of Value: The appraisal will provide the as is market value, as of the date of inspection.
5. Interest Valued: The subject property is owner-occupied, and the interest under appraisal is the fee simple estate.

6. Extraordinary Assumptions, Hypothetical Conditions: The appraisal will not be subject to any extraordinary assumptions or hypothetical conditions.
7. Scope of the Appraisal: The assignment includes completion of a narrative Appraisal Report. The scope of work will include an inspection of the property, and identification of the most similar and comparable data, used in the appropriate approaches to value, to provide the as is market value.

Unless otherwise stated in this agreement, the Client agrees that the appraisal assignment shall not include the Appraiser's participation in or preparation for, whether voluntary or pursuant to subpoena, any oral or written discovery or sworn testimony in a legal proceeding.

8. Appraisal Schedule and Delivery: Per our agreement, the appraisal will be delivered in an electronic format by no later than June 20, 2018, with up to three hard copies provided upon request.
9. Our fee for the appraisal is \$3,500, which includes all expenses typically associated with the appraisal process. No retainer is required, with the entire fee due upon delivery of the electronic report.
10. Required Information: Delivery of the appraisals as of the specified date is subject to the client providing information necessary for completion of the reports in a timely manner. This includes, but is not limited to, copies of any contracts for sale, lease agreements and historical operating information, and the costs and plans associated with any proposed construction.
11. Confidentiality: The appraiser shall not provide a copy of the written Appraisal Report to, or disclose the results of the appraisal with, any party other than the Client, unless Client authorizes, except as stipulated in the Confidentiality Section of the ETHICS RULE of the Uniform Standards of Professional Appraisal Practice (USPAP).
12. No Third Party Beneficiaries: Nothing in this Agreement shall create a contractual relationship between the Appraiser or the Client and any third party, or any cause of action in favor of any third party. The Agreement shall not be construed to render any person or entity a third party beneficiary of this Agreement, including, but not limited to, any third parties identified herein.

Ms. Arlene Fisher

April 12, 2018

Page 3

13. Use of Employees or Independent Contractors: Appraiser may use employees or independent contractors at the Appraiser's sole discretion to complete the assignment, unless otherwise agreed by the parties. Notwithstanding, Appraiser shall sign the written Appraisal Report and take full responsibility for the services provided as a result of this Agreement.

14. Appraiser Independence: Appraiser cannot agree to provide a value opinion that is contingent on a predetermined amount. Appraiser cannot insure that the opinion of value developed as a result of this assignment will serve to facilitate any specific objective by Client or others, or advance any particular cause. Appraiser's opinion of value will be developed competently and with independence, impartiality and objectivity.

If you have any questions regarding this proposal please call, and thank you again for the opportunity to be of service.

Sincerely,



Kevin J. Congleton

Agreed and Accepted:

Arlene Fisher, City Manager
City of Union Gap

Date

CONSENT AGENDA

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 9, 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.

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

Audience Present See attached list.

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

Regular Council Meeting Minutes dated March 26, 2018 as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s and Voucher Nos. 96795 through 96875 for April 9, 2018, in the amount of \$752,827.81.

Motion carried unanimously.

Items from the Audience None.

General Items

Presentation Rich Austin, Director of Sports Development, Yakima Valley Tourism submitted information pertaining to the SOZO Sports of Central Washington facilities located just west of Union Gap, and gave an overview of the information. Austin introduced Dave Mullen, Athletic & Operations Director, SOZO Sports of Central Washington who gave a brief overview of the activities and planned events managed by SOZO sports.

Closed Record Hearing Mayor Wentz opened a Closed Record Hearing at 6:10 p.m. on the proposed Rezone Application 2017.0303.RZ0001 to rezone nine parcels totalling 45.93 acres from Light Industrial to Wholesale Warehouse

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 9, 2018

Zone. No testimony will be entered into the record.

Public Works/Community Development Director Henne introduced YVCOG planning Manager, Mike Shuttleworth, who gave a brief overview. Mayor Wentz closed the Closed Record Hearing at 6:14 p.m.

Public Works & Community Development

Ordinance No. - 2942 – Amending City’s Official Zoning Map

Motion by Council Member Hodkinson, second by Council Member Murr to adopt Ordinance No. 2942 amending the City of Union Gap Official Zoning Map to rezone nine (9) individual parcels from Light Industrial (L-I) to Wholesale Warehouse (WW). Voting on the motion, Ayes – Hodkinson, Murr, Matson, Schilling, Dailey and Wentz; Nays – Butler. Motion passes.

City Manager

Ordinance No. – 2943 – Employee Step Increase

Motion by Council Member Hodkinson, second by Council Member Murr to adopt Ordinance No. 2943 allowing the City Manager to give an employee a one-time one(1) step increase with their salary range; and establishing an effective date. Motion carried unanimously.

City Council

Discussion

Council Member Schilling gave a brief overview of a recent Fish & Wildlife Committee meeting and projects underway.

Items from the Audience

None.

City Manager Report

City Manager Fisher stated that she attended a Chamber of Commerce Luncheon and spoke on behalf of Marijuana Excise Tax; Will be attending the YVCOG Summit; Update on the Civic Campus construction; Will be attending a meeting in Washington DC April 22, 2018; WINCO Grand Opening will be Thursday, April 12, 2018 at 9:00 a.m.; Distributed copies of the completed 2018 Budget.

Communications/Questions/Comments

None.

Development of Next Agenda

None

Adjournment of Meeting

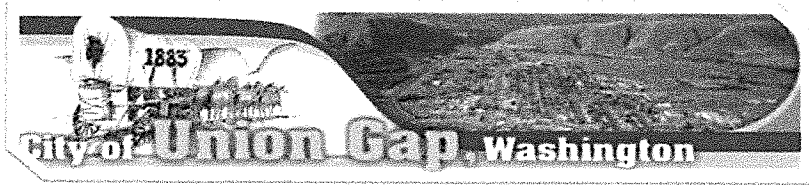
Mayor Wentz adjourned the meeting at 7:10 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 9, 2018

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: April 23, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – March, 2018

SYNOPSIS: Payroll Vouchers for March, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No.41620 through 41623 and 96876 through 96886 in the amount of \$421,144.67.

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: 04/30/2018

Time: 15:24:21 Date: 04/09/2018
Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2173	04/10/2018	Payroll	2	EFT	TERRI L BERTELSEN	2,744.83	March Payroll
2174	04/10/2018	Payroll	2	EFT	LYNETTE BISCONER	3,935.52	March Payroll
2175	04/10/2018	Payroll	2	EFT	RYAN BONSEN	5,421.73	March Payroll
2176	04/10/2018	Payroll	2	EFT	JABAN R BROWNELL	4,693.87	March Payroll
2177	04/10/2018	Payroll	2	EFT	CRAIG G BUNTING	4,428.85	March Payroll
2178	04/10/2018	Payroll	2	EFT	DAVID D BUTLER	547.47	March Payroll
2179	04/10/2018	Payroll	2	EFT	JASON G CAVANAUGH	4,122.81	March Payroll
2180	04/10/2018	Payroll	2	EFT	CHRISTOPHER CLARK	3,194.21	March Payroll
2181	04/10/2018	Payroll	2	EFT	KAREN CLIFTON	4,813.13	March Payroll
2182	04/10/2018	Payroll	2	EFT	GREGORY COBB	5,888.25	March Payroll
2183	04/10/2018	Payroll	2	EFT	CHRIS DAHL	3,941.14	March Payroll
2184	04/10/2018	Payroll	2	EFT	SANDY L DAILEY	547.47	March Payroll
2185	04/10/2018	Payroll	2	EFT	ERICK MICHAEL DELP	4,184.36	March Payroll
2186	04/10/2018	Payroll	2	EFT	TORIN M DELVO	3,288.65	March Payroll
2187	04/10/2018	Payroll	2	EFT	DAVID DOMINGUEZ	4,199.84	March Payroll
2188	04/10/2018	Payroll	2	EFT	DAMON A DUNSMORE	4,365.43	March Payroll
2189	04/10/2018	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,168.13	March Payroll
2190	04/10/2018	Payroll	2	EFT	DENNIS HENNE	4,969.32	March Payroll
2191	04/10/2018	Payroll	2	EFT	ROBERT M HENNESSY	3,237.29	March Payroll
2192	04/10/2018	Payroll	2	EFT	JOHN P HODKINSON JR	547.47	March Payroll
2193	04/10/2018	Payroll	2	EFT	JARED S HUNT	3,425.18	March Payroll
2194	04/10/2018	Payroll	2	EFT	SHAWN R JAMES	4,281.91	March Payroll
2195	04/10/2018	Payroll	2	EFT	RUDY M JIMENEZ	3,610.75	March Payroll
2196	04/10/2018	Payroll	2	EFT	CHASE KELLOGG	4,737.36	March Payroll
2198	04/10/2018	Payroll	2	EFT	ALBA L LEVESQUE	3,716.56	March Payroll
2199	04/10/2018	Payroll	2	EFT	JO LINDER	2,867.59	March Payroll
2200	04/10/2018	Payroll	2	EFT	TERESA LOPEZ	2,783.47	March Payroll
2201	04/10/2018	Payroll	2	EFT	HOWARD L MASON	2,104.91	March Payroll
2202	04/10/2018	Payroll	2	EFT	DAVID W MATSON	552.47	March Payroll
2203	04/10/2018	Payroll	2	EFT	STACE J MCKINLEY	4,564.14	March Payroll
2204	04/10/2018	Payroll	2	EFT	ROBERT MCRAE	3,661.85	March Payroll
2205	04/10/2018	Payroll	2	EFT	CAROL ANN MONTGOMERY	1,671.71	March Payroll
2206	04/10/2018	Payroll	2	EFT	CASEY M MOORE	2,427.29	March Payroll
2207	04/10/2018	Payroll	2	EFT	JAMES E MURR	549.10	March Payroll
2208	04/10/2018	Payroll	2	EFT	SERGIO E OCHOA	3,312.86	March Payroll
2209	04/10/2018	Payroll	2	EFT	RONALD PHILLIPS	4,020.84	March Payroll
2210	04/10/2018	Payroll	2	EFT	HECTOR A RIVERA	4,930.90	March Payroll
2211	04/10/2018	Payroll	2	EFT	PAUL K SANDERS	4,542.56	March Payroll
2212	04/10/2018	Payroll	2	EFT	CURTIS J SANTUCCI	4,777.41	March Payroll
2213	04/10/2018	Payroll	2	EFT	KURT W SCHELHAMMER	3,177.36	March Payroll
2214	04/10/2018	Payroll	2	EFT	JULIE SCHILLING	550.47	March Payroll
2215	04/10/2018	Payroll	2	EFT	LINDSEY E SMITH	1,368.93	March Payroll
2216	04/10/2018	Payroll	2	EFT	MICHAEL STILLWAUGH	3,969.47	March Payroll
2217	04/10/2018	Payroll	2	EFT	RAYMOND V SUAREZ	3,237.31	March Payroll
2219	04/10/2018	Payroll	2	EFT	AMANDA L TOWLE	3,631.76	March Payroll
2220	04/10/2018	Payroll	2	EFT	ERIC B TURLEY	4,224.86	March Payroll
2221	04/10/2018	Payroll	2	EFT	JENNY V VALLE	2,858.93	March Payroll
2222	04/10/2018	Payroll	2	EFT	JOSEPH VANICEK	4,248.01	March Payroll
2223	04/10/2018	Payroll	2	EFT	GLORIA A WALTMAN	2,769.41	March Payroll
2224	04/10/2018	Payroll	2	EFT	TERRYL D WAY	4,704.09	March Payroll
2226	04/10/2018	Payroll	2	EFT	ROGER E WENTZ	521.27	March Payroll
2255	04/10/2018	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - AFLAC; Pay Cycle(s) 04/01/2018 To 04/30/2018 - AFLAC Pre Tax
2256	04/10/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST		need seperate checks
2257	04/10/2018	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - WSDCS
2258	04/10/2018	Payroll	2	EFT	WA STATE DRS - DCP	140.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - DRS - DCP

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

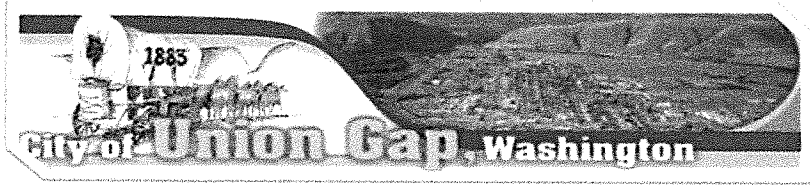
01/01/2018 To: 04/30/2018

Time: 15:24:21 Date: 04/09/2018
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2259	04/10/2018	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	16,859.74	Pay Cycle(s) 04/01/2018 To 04/30/2018 - LEOFF II
2260	04/10/2018	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	25,035.74	Pay Cycle(s) 04/01/2018 To 04/30/2018 - PERS II; Pay Cycle(s) 04/01/2018 To 04/30/2018 - PERS III
2271	04/10/2018	Payroll	2	EFT	INTERNAL REVENUE SERVICE	64,630.76	941 Deposit for Pay Cycle(s) 04/01/2018 - 04/30/2018
2272	03/31/2018	Payroll	2	EFT	WA STATE DEPT OF L&I	33,716.76	1ST Quarter 01/01/2018 - 03/31/2018
2274	04/09/2018	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	83,910.27	LEOFF 1 RETIREE MEDICAL BENEFITS - 03/2018; Pay Cycle(s) 04/01/2018 To 04/30/2018 - Medical
2197	04/10/2018	Payroll	2	41620	MARILYNNE L KENDRICK	307.32	March Payroll
2218	04/10/2018	Payroll	2	41621	ROSA M SUAREZ	230.49	March Payroll
2225	04/10/2018	Payroll	2	41622	TONI A WEBB	307.32	March Payroll
2254	04/10/2018	Payroll	2	41623	SHERRIE TESTERMAN	42.48	PERS II CORRECTION - TESTERMAN
2261	04/10/2018	Payroll	2	96876	EMPLOYEE FUND	73.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - Employee Fund
2262	04/10/2018	Payroll	2	96877	ICMA RETIREMENT TRUST#302189	11,109.03	Pay Cycle(s) 04/01/2018 To 04/30/2018 - ICMA Retirement Trust
2263	04/10/2018	Payroll	2	96878	ICMA RETIREMENT TRUST	1,997.11	Pay Cycle(s) 04/01/2018 To 04/30/2018 - ICMA MNGT
2264	04/10/2018	Payroll	2	96879	TEAMSTERS LOCAL 760	560.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - Teamsters Dues
2265	04/10/2018	Payroll	2	96880	UNION GAP POLICE OFFICERS ASSN	1,200.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - UGPOA Dues
2266	04/10/2018	Payroll	2	96881	USABLE LIFE	83.60	Pay Cycle(s) 04/01/2018 To 04/30/2018 - USABLE Life
2267	04/10/2018	Payroll	2	96882	WA STATE COUNCIL OF CNTY	648.23	Pay Cycle(s) 04/01/2018 To 04/30/2018 - AFCSME Dues
2268	04/10/2018	Payroll	2	96883	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 04/01/2018 To 04/30/2018 - WSCOPO Dues
2269	04/10/2018	Payroll	2	96884	WESTERN CONFERENCE OF	1,368.64	Pay Cycle(s) 04/01/2018 To 04/30/2018 - Teamster's Pension
2270	04/10/2018	Payroll	2	96885	WESTERN STATES POLICE MEDICAL TRUST	1,045.84	Pay Cycle(s) 04/01/2018 To 04/30/2018 - WSPMT
2273	04/10/2018	Payroll	2	96886	AWC EMPLOYEE BENEFIT TRUST	1,980.84	Pay Cycle(s) 04/01/2018 To 04/30/2018 - Medical

001 Current Expense Fund	321,307.03
101 Street Fund	33,698.91
128 Transit System Fund	6,818.01
401 Water Fund	29,454.84
402 Garbage Fund	3,521.60
403 Sewer Fund	26,344.28

421,144.67 Payroll: 421,144.67



City Council Communication

Meeting Date: April 23, 2018
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 23, 2018

SYNOPSIS: Claim Vouchers Dated April 23, 2018

RECOMMENDATION: Request Council to approve EFTs and Voucher No.96887 through 96977 in the amount of \$1,042,650.76.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:54:45 Date: 04/18/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2141	04/03/2018	Claims	2	EFT	CHASE PAYMENTECH	989.07	ONLINE TR CREDIT CARD PAYMENTS - 03/2018; ONLINE UB CREDIT CARD PAYMENTS - 03/2018
2311	04/13/2018	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,989.23	EXCISE TAX - 03/2018
2335	04/13/2018	Claims	2	EFT	US BANK - CHECKING	51.65	ANALYSIS SERVICE CHARGE - 03/2018
2360	04/23/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	24,731.48	WCMA 2018 MEMBERSHIP - FISHER; 2018 WEST COAST REGIONAL COFERENCE - FISHER; DIVIDERS; WAPRO REGISTRATION - BISCONER; TACTICS IN TRAFFIC TRANING TURLEY; LEGISLATIVE CONFRENCE - MATSON; MICROSOFT 360 -;
2379	04/23/2018	Claims	2	EFT	CENTURY LINK - LD	17.90	CH LONG DISTANCE-3/04/2018-04/03/2018
2380	04/23/2018	Claims	2	EFT	CENTURY LINK	59.83	CH FAX-04/2018
2381	04/23/2018	Claims	2	EFT	OFFICE DEPOT-CITY HALL	204.89	USB ELITE EDGE; CITY ENGINEER; USB ELITE EDGE; WW DEPARTMENT; HAND SOAP; PURELL, FACIAL TISSUE;DISENFECTIVE WIPES, DUSTER AND GEL PENS
2382	04/23/2018	Claims	2	EFT	OFFICE DEPOT-PD	163.36	BINDERS/CD BINDER SLEEVES/STAPLER/BUBBLE MAILERS/PENS/RETURN OF PENS
2383	04/23/2018	Claims	2	EFT	SHELL OIL COMPANY	281.80	DELP FUEL 2/20-3/13 2018
2384	04/23/2018	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	762.99	TASKALFA 6052CI-03/21/2018-04/20/2018
2283	04/10/2018	Claims	2	96887	MEDSTAR CABULANCE,	73,415.14	DIAL A RIDE/FIXED ROUTE-3/2018
2385	04/23/2018	Claims	2	96888	ANA ACEVEDO	110.32	Refund Utility Deposit
2386	04/23/2018	Claims	2	96889	AMERICAN WATER WORKS ASSN	45.00	MEMBERSHIP; MANDATORY ASSESSMENT FEE ON ORDER NUMBER
2387	04/23/2018	Claims	2	96890	AMERIFUEL	2,060.70	FUEL MARCH 16-31 2018
2388	04/23/2018	Claims	2	96891	ARC ARCHITECTS INC	17,426.48	CIVIC CAMPUS PROJECT
2389	04/23/2018	Claims	2	96892	ATLAS STAFFING INC	2,097.60	SEASONAL PARKS WK ENDING -03/18/2018; SEASONAL PARKS WK ENDING-03/25/2018; SEASONAL PARKS WK ENDING - 04/01/2018
2390	04/23/2018	Claims	2	96893	BROADWAY IRRIGATION CO.	50.00	2302 S 3RD AVE-2018 ANNUAL IRRIGATION FEE
2391	04/23/2018	Claims	2	96894	ELIZABETH BROOKS	7.82	Refund Utility Deposit
2392	04/23/2018	Claims	2	96895	BURROWS TRACTOR COMPANY	225.94	BLADES WASHER NUTS
2393	04/23/2018	Claims	2	96896	HECTOR CAMPOS HERNANDEZ	26.13	Refund Utility Deposit
2394	04/23/2018	Claims	2	96897	CANON SOLUTIONS AMERICA	232.49	COPIER MAINTENANCE MARCH 2018

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:54:45 Date: 04/18/2018
Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2395	04/23/2018	Claims	2	96898	CASCADE ANALYTICAL INC	2,112.19	WW SAMPLING; DENNY'S; WATER & WW SAMPLING 2018 MARCH; WW SAMPLING 2018 MARCH
2396	04/23/2018	Claims	2	96899	CASCADE FIRE EQUIPMENT	233.50	HOSE, HYDRANT WRENCH
2397	04/23/2018	Claims	2	96900	CASCADE NATURAL GAS CORP	1,091.36	CH/FD-03/06/2018-04/03/2018; 4401 MAIN STREET-03/06/2018-04/03/2018
2398	04/23/2018	Claims	2	96901	CASCADE VALLEY LUBE	40.46	#1010 BASIC SERVICE OIL CHANGE
2399	04/23/2018	Claims	2	96902	CENTRAL WA AG MUSEUM	1,615.00	AG MUSEUM COORDINATORS-3/2018
2400	04/23/2018	Claims	2	96903	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES -04/2018
2401	04/23/2018	Claims	2	96904	CI SHRED	272.48	SHRED SERVICES MARCH 2018; CH SHRED SVC-3/2018
2402	04/23/2018	Claims	2	96905	CINTAS CORP #605	666.47	MAT MOP SVC 03.30.18; MAT SERVICES MARCH 2018; CH MAT SERVICE
2403	04/23/2018	Claims	2	96906	CITI CARDS	35.66	TABLET COVER/KEYBOARD-HODKINSON
2404	04/23/2018	Claims	2	96907	CITY OF UNION GAP	328.00	SIP & SPELL EVENT AT ACTIVITIES BUILDING
2405	04/23/2018	Claims	2	96908	CLASSIC PRINTING INC	210.78	UB STATEMENTS-03/2018
2406	04/23/2018	Claims	2	96909	CLIFF'S SEPTIC SERVICE	120.98	RENTM-HANDICAP / YAP & FB PARK 030118-031518
2407	04/23/2018	Claims	2	96910	COLEMAN OIL COMPANY	3,340.67	FUEL THRU 03.31.18; CED FUEL- 03/18
2408	04/23/2018	Claims	2	96911	COLUMBIA FORD	35,744.90	2018 FORD SUV VIN: 1FM5K8AR7JGB34827
2409	04/23/2018	Claims	2	96912	CORE & MAIN LP	8,913.07	WATER METERS & ANTENNA
2410	04/23/2018	Claims	2	96913	CUMMINS INC	241.86	REPAIR GENERATOR
2411	04/23/2018	Claims	2	96914	WAYNE DECOTEAU	29.57	Refund Utility Deposit
2412	04/23/2018	Claims	2	96915	DEXYP	306.05	PARK AD-04/01/2018-04/30/2018
2413	04/23/2018	Claims	2	96916	DIVCO INC	215.06	LITE COMMERCIAL MAINTENCE CH-04/2018-06/2018
2414	04/23/2018	Claims	2	96917	FASTENAL	163.90	GALV USS F/W & HEX LAG; 15 PC SAE WRENCH; PREMFMANBTCTRL
2415	04/23/2018	Claims	2	96918	ARLENE F FISHER-MAURER	8.95	LEG CONFERENCE REIMBURSEMENT
2416	04/23/2018	Claims	2	96919	FOSTER PEPPER PLLC	7,166.00	PRINTING PRESS PROPERTIES; MATTER NO. 31
2417	04/23/2018	Claims	2	96920	GAP AUTO PARTS - PW	212.81	BEAUTIFICATION SUPPLIES-5LB COLOR,BUCKE WIPES, REFILL WIPES;ALTERNATOR; DOMESTIC ALTERNATOR-CORE RTN; STANDARD TIE, BLACK
2418	04/23/2018	Claims	2	96921	MIRANDA GOMEZ	150.00	CLEANING DEPOSIT REFUND/DAISY'S BIRTHDAY
2419	04/23/2018	Claims	2	96922	H.D. FOWLER COMPANY	6,859.53	WATER SUPPLIES
2420	04/23/2018	Claims	2	96923	JUB ENGINEERS INC	9,113.79	PROFESSIONAL SERVICES 020418 TO 030318
2421	04/23/2018	Claims	2	96924	KELLY IMAGING SYSTEMS	321.06	MAINTENCE / BELT ASSEMBLY-OKI
2422	04/23/2018	Claims	2	96925	KNOBELS ELECTRIC INC	32,988.88	RELIGHT CITY WIDE LED UPGRADES

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:54:45 Date: 04/18/2018
Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2423	04/23/2018	Claims	2	96926	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-04/2018
2424	04/23/2018	Claims	2	96927	LEIRA	50.00	ADVANCE PUBLIC RECORDS TRAINING
2425	04/23/2018	Claims	2	96928	LOWES COMPANY INC	83.70	STREET & BEAUTIFICATION SUPPLIES
2426	04/23/2018	Claims	2	96929	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-05/13/2018-08/12/2018
2427	04/23/2018	Claims	2	96930	MBI CONSTRUCTION SERVICE INC.	508.54	REPIPE WATER HEATER
2428	04/23/2018	Claims	2	96931	MENKE JACKSON BEYER LLP	8,187.75	PRR SUIT
2429	04/23/2018	Claims	2	96932	MH CONSTRUCTION	684,687.10	CIVIC CAMPUS #8
2430	04/23/2018	Claims	2	96933	MORTONS SUPPLY	44.58	PVC PIPE
2431	04/23/2018	Claims	2	96934	NATIONAL BARRICADE CO	1,013.99	STREET & PARK SIGNS
2432	04/23/2018	Claims	2	96935	NORTH AMERICAN RESCUE LLC	687.05	NASOPHARYNGEAL KITS/CHEST SEALS/DECOMPRESSON NEEDLE KITS/TRAUMA DRESSINGS
2433	04/23/2018	Claims	2	96936	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-04/2018
2434	04/23/2018	Claims	2	96937	NW METAL FAB & PIPE	1,066.17	Refund Utility Deposit
2435	04/23/2018	Claims	2	96938	OFFICE SOLUTIONS NORTHWEST	207.84	COPY PAPER; COIN WRAPPERS
2436	04/23/2018	Claims	2	96939	OVERHEAD DOOR OF YAKIMA	1,040.07	SHOP DOOR REPAIR
2437	04/23/2018	Claims	2	96940	OWEN EQUIPMENT CO	1,578.51	STORMWATER; BLUE STEEL, CURTAIN PRES, REAR CURTAIN, CENTER BOARD; REAR CURTAIN; STORMWATER
2438	04/23/2018	Claims	2	96941	PACIFIC POWER	20,912.30	CH/FD-03/2018 & TRAFFIC LIGHT-03/2018; LIFT STATION, TRAFFIC LIGHTS, STREETS & AREA LIGHTS-03/2018; AG MUSEUM-03/2018
2439	04/23/2018	Claims	2	96942	PEOPLE FOR PEOPLE	1,524.20	SENIOR NUTRITION SITE MANAGER-03/2018
2440	04/23/2018	Claims	2	96943	PROTECTION ONE	35.55	ALARM MONITORING-04/01/2018-04/30/2018
2441	04/23/2018	Claims	2	96944	SONIA RAMOS	38.84	Refund Utility Deposit
2442	04/23/2018	Claims	2	96945	REPUBLIC PUBLISHING CO	1,647.12	PLANNING COMMISSION/ CIVIL SERVICES COMMISSIONER/ PARK BOARD COMMISSIONER ADVERTISING
2443	04/23/2018	Claims	2	96946	RIVERSIDE CHRISTIAN SCHOOL	300.00	RIVERSIDE CHRISTIAN TOLO/CLEANING DEPOSITE REFUND
2444	04/23/2018	Claims	2	96947	ELISSA ROMERO	300.00	CLEANING DEPOSIT REFUND/CARRISSA'S QUINCE
2445	04/23/2018	Claims	2	96948	SHERWIN-WILLIAMS COMPANY	291.89	WATER; PAINT SUPPLIES
2446	04/23/2018	Claims	2	96949	DON C. SMITH	433.00	LEOFF 1 RETIREE RX / MEDICARE
2447	04/23/2018	Claims	2	96950	SMITTYS OUTDOOR POWER EQUIPMENT INC	39.10	5.2 HP; B&C OIL, HEX NUTS
2448	04/23/2018	Claims	2	96951	SUPPLYWORKS	624.77	JANITORIAL SUPPLIES

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:54:45 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2449	04/23/2018	Claims	2	96952	TELEDYNE INSTRUCMENTS, INC	279.16	BATTERY CHARGER 961 120V KB MODEL 961
2450	04/23/2018	Claims	2	96953	THE VINE VENUE	741.26	VENUE MANAGEMENT / SUPPLY - 3/2018
2451	04/23/2018	Claims	2	96954	TOWNSQUARE MEDIA	85.00	SIP AND SPELL RADIO AD
2452	04/23/2018	Claims	2	96955	TROY LEE & ASSOCIATES	2,035.00	PUBLIC DEFENDER
2453	04/23/2018	Claims	2	96956	TRUE LAW GROUP, PS	3,330.00	PUBLIC DEFENDER-04/2018
2454	04/23/2018	Claims	2	96957	UNION GAP WATER FUND & SEWER	318.13	AG MUSEUM-03/2018
2455	04/23/2018	Claims	2	96958	UNITED PARCEL SERVICE	133.86	SHIPPING MARCH 2018
2456	04/23/2018	Claims	2	96959	UNITED STATES POSTMASTER	775.85	UB POSTAGE-04/2018
2457	04/23/2018	Claims	2	96960	US LINEN & UNIFORM	474.56	UNIFORM SVC; 030518; 031218; 031918; 032618
2458	04/23/2018	Claims	2	96961	VALLEY FORD SALES	1,091.47	#1017 REPAIR PARTS & LABOR
2459	04/23/2018	Claims	2	96962	VALLEY LOCK & KEY SERVICE	20.45	DUPLICATE KEYS; PARKS DEPARTMENT
2460	04/23/2018	Claims	2	96963	WA STATE PATROL	108.00	BACKGROUNDS MARCH 2018
2461	04/23/2018	Claims	2	96964	WA STATE TREASURER	21,246.73	CJRS-03/2018
2462	04/23/2018	Claims	2	96965	ROGER E WENTZ	13.50	LEGIS CONF REIMBURSEMENT
2463	04/23/2018	Claims	2	96966	WHITE GLOVE CLEANING SERVICES	994.00	POST/PRE EVENT CLEANING-3/2018
2464	04/23/2018	Claims	2	96967	YAKIMA BINDERY	47.02	PARK DOUBLE TICKETS; RUBBER FINGER TIPS
2465	04/23/2018	Claims	2	96968	YAKIMA CITY TREASURER	233.17	ITEM FOR RESALE NET MOTION LICENSE -LB-21528
2466	04/23/2018	Claims	2	96969	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-04/2018
2467	04/23/2018	Claims	2	96970	YAKIMA CO PRINTING DEPT	228.41	EVIDENCE TAGS/INTERVIEW CARDS
2468	04/23/2018	Claims	2	96971	YAKIMA CO PUBLIC SERVICES	698.17	BRIDGE INSPECTION & TRAFFIC SIGN MANUFACTURING
2469	04/23/2018	Claims	2	96972	YAKIMA CO PUBLIC SERVICES	39.10	GARBAGE 2300 LBS; PARKS
2470	04/23/2018	Claims	2	96973	YAKIMA CO TREAS PROSECUTING	345.57	CVC-03/2018
2471	04/23/2018	Claims	2	96974	YAKIMA COOPERATIVE ASSN	69.39	JANITOR FUEL-03/2018
2472	04/23/2018	Claims	2	96975	YAKIMA VALLEY CONFERENCE	1,612.75	TECHNICAL ASSISTANCE CONTRACT-03/2018
2473	04/23/2018	Claims	2	96976	YAKIMA VALLEY PUBLISHING INC	410.00	PIONEER POWER SHOW AD
2474	04/23/2018	Claims	2	96977	YAKIMA WASTE SYSTEMS INC	1,272.40	WASTE-03/01/2018-03/31/2018

001 Current Expense Fund	113,176.60
101 Street Fund	24,731.99
107 Convention Center Reserve Fund	1,943.00
108 Tourism Promotion Area Fund	2,578.00
115 Police Vehicle Reserve Fund	35,744.90
116 City Hall Building Reserve Fund	702,113.58
123 Criminal Justice Fund	112.10
124 Infrastructure Reserve Fund	42,119.17
128 Transit System Fund	73,644.34
130 Community Policing Fund	297.55

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:54:45 Date: 04/18/2018

Page: 5

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
	401	Water Fund			25,081.03	
	402	Garbage Fund			9,074.13	
	403	Sewer Fund			10,723.17	
	405	Sewer Improvement Reserve			32.35	
	414	Water Deposits			1,278.85	
					<u>1,042,650.76</u>	Claims: 1,042,650.76
					1,042,650.76	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2141	04/03/2018	Claims	2		EFT CHASE PAYMENTECH	989.07	ONLINE TR CREDIT CARD PAYMENTS - 03/2018; ONLINE UB CREDIT CARD PAYMENTS - 03/2018
			001 - 524 20 49 00 - MISCELLANEOUS			35.10	
			401 - 534 50 49 00 - MISCELLANEOUS			306.29	
			403 - 535 50 49 00 - MISCELLANEOUS			306.29	
			402 - 537 50 49 00 - MISCELLANEOUS			306.29	
			001 - 558 60 49 00 - MISCELLANEOUS			35.10	
2311	04/13/2018	Claims	2		EFT WA STATE DEPT OF REVENUE	12,989.23	EXCISE TAX - 03/2018
			001 - 511 60 53 00 - EXTERNAL TAXES			0.45	
			001 - 524 20 53 00 - EXTERNAL TAXES			566.81	
			401 - 534 50 53 00 - EXTERNAL TAXES			3,741.16	
			403 - 535 50 53 00 - EXTERNAL TAXES			2,192.03	
			405 - 535 50 53 05 - EXTERNAL TAX - SEWER I			32.35	
			402 - 537 50 53 00 - EXTERNAL TAXES			5,565.76	
			001 - 576 80 53 00 - EXTERNAL TAXES			890.67	
2335	04/13/2018	Claims	2		EFT US BANK - CHECKING	51.65	ANALYSIS SERVICE CHARGE - 03/2018
			001 - 514 23 49 00 - MISCELLANEOUS			51.65	
2360	04/23/2018	Claims	2		EFT US BANK CARDMEMBER SVC	24,731.48	WCMA 2018 MEMBERSHIP - FISHER; 2018 WEST COAST REGIONAL COFERENCE - FISHER; DIVIDERS; WAPRO REGISTRATION - BISCONER; TACTICS IN TRAFFIC TRANING TURLEY; LEGISLATIVE CONFRENCE - MATSON; MICROSOFT 360 -;
			001 - 511 60 31 01 - SUPPLIES			25.92	
			001 - 511 60 43 00 - TRAVEL			1,437.86	
			001 - 511 60 43 00 - TRAVEL			2,014.55	
			001 - 511 60 43 00 - TRAVEL			38.26	
			001 - 511 60 43 00 - TRAVEL			1,556.83	
			001 - 511 60 43 00 - TRAVEL			320.29	
			001 - 511 60 43 00 - TRAVEL			1,414.00	
			001 - 511 60 49 00 - MISCELLANEOUS			8.92	
			001 - 513 10 43 01 - TRAVEL			2,248.50	
			001 - 513 10 43 01 - TRAVEL			1,503.05	
			001 - 513 10 43 01 - TRAVEL			1,358.92	
			001 - 513 10 49 01 - MISCELLANEOUS			315.00	
			001 - 513 10 49 01 - MISCELLANEOUS			325.00	
			001 - 513 10 49 01 - MISCELLANEOUS			790.00	
			001 - 514 23 49 00 - MISCELLANEOUS			87.50	
			001 - 514 30 43 00 - TRAVEL			27.54	
			001 - 514 30 43 00 - TRAVEL			460.04	
			001 - 514 30 43 00 - TRAVEL			432.72	
			001 - 514 30 49 00 - MISCELLANEOUS			175.00	
			001 - 514 30 49 00 - MISCELLANEOUS			75.00	
			001 - 514 30 49 00 - MISCELLANEOUS			75.00	
			001 - 514 30 49 00 - MISCELLANEOUS			87.50	
			001 - 517 91 43 00 - TRAVEL			305.74	
			001 - 517 91 43 00 - TRAVEL			305.74	
			001 - 518 88 49 00 - MISCELLANEOUS			400.00	
			001 - 518 88 64 00 - MACHINERY & EQUIPMEN			1,048.58	
			001 - 518 88 64 00 - MACHINERY & EQUIPMEN			872.46	
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC			51.94	
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC			97.02	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			253.45	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			4.25	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			24.70	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			13.01	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:55:08 Date: 04/18/2018
Page: 2

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 521 10 43 00		- PD ADMIN TRAVEL	140.29	
		123 - 521 22 21 23		- CJ UNIFORMS & EQUIP	112.10	
		001 - 521 22 31 00		- PATROL SUPPLIES	16.40	
		001 - 521 22 31 00		- PATROL SUPPLIES	142.60	
		001 - 521 22 31 00		- PATROL SUPPLIES	-248.64	
		130 - 521 30 45 00		- RENTALS & LEASES	297.55	
		001 - 521 40 31 00		- PS TRAINING SUPPLIES	233.66	
		001 - 521 40 32 00		- PD TRAINING FUEL	47.49	
		001 - 521 40 32 00		- PD TRAINING FUEL	50.51	
		001 - 521 40 43 00		- PD TRAINING TRAVEL	51.23	
		001 - 521 40 43 00		- PD TRAINING TRAVEL	366.20	
		001 - 521 40 43 00		- PD TRAINING TRAVEL	696.34	
		001 - 521 40 43 00		- PD TRAINING TRAVEL	131.63	
		001 - 521 40 43 00		- PD TRAINING TRAVEL	713.75	
		001 - 521 40 43 00		- PD TRAINING TRAVEL	532.07	
		001 - 521 40 49 00		- PD TRAINING MISCELLAN	149.00	
		001 - 521 40 49 00		- PD TRAINING MISCELLAN	125.47	
		001 - 521 40 49 00		- PD TRAINING MISCELLAN	750.00	
		001 - 524 20 43 00		- TRAVEL	204.58	
		001 - 524 20 49 00		- MISCELLANEOUS	100.00	
		001 - 528 80 21 00		- UNIFORMS & EQUIPMENT	167.71	
		001 - 528 80 31 00		- OFFICE & OPERATING SUP	205.62	
		401 - 534 50 43 00		- TRAVEL	317.64	
		403 - 535 50 43 00		- TRAVEL	317.64	
		402 - 537 50 43 00		- TRAVEL	317.63	
		101 - 542 30 43 00		- TRAVEL	317.64	
		001 - 558 60 43 00		- TRAVEL	204.58	
		001 - 558 60 49 00		- MISCELLANEOUS	100.00	
		124 - 595 10 41 26		- BELTWAY CONNECTOR-PF	16.50	
2379	04/23/2018	Claims	2	EFT CENTURY LINK - LD		17.90 CH LONG DISTANCE-3/04/2018-04/03/2018
		001 - 511 60 42 01		- COMMUNICATION	1.43	
		001 - 513 10 42 01		- COMMUNICATION	4.13	
		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	
		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	1.33	
2380	04/23/2018	Claims	2	EFT CENTURY LINK		59.83 CH FAX-04/2018
		001 - 511 60 42 01		- COMMUNICATION	5.89	
		001 - 513 10 42 01		- COMMUNICATION	5.53	
		001 - 514 23 42 00		- COMMUNICATIONS	3.65	
		001 - 514 30 42 00		- COMMUNICATIONS	3.65	
		001 - 524 20 42 00		- COMMUNICATION	7.54	
		401 - 534 50 42 00		- COMMUNICATION	5.98	
		403 - 535 50 42 00		- COMMUNICATION	5.98	
		402 - 537 50 42 00		- COMMUNICATION	7.54	
		101 - 543 30 42 00		- COMMUNICATION	5.98	
		001 - 558 60 42 00		- COMMUNICATION	8.09	
2381	04/23/2018	Claims	2	EFT OFFICE DEPOT-CITY HALL		204.89 USB ELITE EDGE; CITY ENGINEER; USB ELITE EDGE; WW DEPARTMENT; HAND SOAP; PURELL, FACIAL TISSUE;DISENFECTIVE WIPES, DUSTER AND GEL PENS
		001 - 514 23 31 00		- SUPPLIES	19.24	
		001 - 514 30 31 00		- SUPPLIES	19.25	
		001 - 518 20 31 00		- SUPPLIES	19.24	
		001 - 524 20 31 00		- SUPPLIES	43.28	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:55:08 Date: 04/18/2018

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			403 - 535 50 31 00 - SUPPLIES			60.61	
			001 - 558 60 31 00 - SUPPLIES			43.27	
2382	04/23/2018	Claims	2	EFT	OFFICE DEPOT-PD	163.36	BINDERS/CD BINDER SLEEVES/STAPLER/BUBBLE MAILERS/PENS/RETURN OF PENS
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			124.46	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			38.90	
2383	04/23/2018	Claims	2	EFT	SHELL OIL COMPANY	281.80	DEL P FUEL 2/20-3/13 2018
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			281.80	
2384	04/23/2018	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	762.99	TASKALFA 6052CI-03/21/2018-04/20/2018
			001 - 511 60 45 00 - OPERATING RENTALS & LI			32.25	
			001 - 513 10 45 00 - OPERATING RENTALS & LI			1.65	
			001 - 514 23 45 00 - OPERATING RENTALS & LI			195.37	
			001 - 514 30 45 00 - OPERATING RENTALS & LI			133.60	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEA			1.86	
			001 - 524 20 45 00 - OPERATING RENTALS & LI			69.48	
			401 - 534 50 45 00 - OPERATING RENTALS & LI			74.23	
			403 - 535 50 45 00 - OPERATING RENTALS & LI			74.21	
			402 - 537 50 45 00 - OPERATING RENTALS & LI			74.21	
			101 - 543 30 45 00 - OPERATING RENTALS & LI			67.96	
			001 - 558 60 45 00 - OPERATING RENTALS & LI			27.30	
			001 - 571 21 45 00 - OPERATING RENTALS & LI			0.10	
			001 - 576 80 45 00 - OPERATING RENTALS & LI			10.77	
2283	04/10/2018	Claims	2	96887	MEDSTAR CABULANCE, INC.	73,415.14	DIAL A RIDE/FIXED ROUTE-3/2018
			128 - 547 60 49 00 - TRANSIT SERVICE PAYME			73,415.14	
2385	04/23/2018	Claims	2	96888	ANA ACEVEDO	110.32	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			110.32	Refund Utility Deposit
2386	04/23/2018	Claims	2	96889	AMERICAN WATER WORKS ASSN	45.00	MEMBERSHIP; MANDATORY ASSESSMENT FEE ON ORDER NUMBER 7001451526
			401 - 534 50 49 00 - MISCELLANEOUS			45.00	
2387	04/23/2018	Claims	2	96890	AMERIFUEL	2,060.70	FUEL MARCH 16-31 2018
			001 - 521 10 32 00 - PD ADMIN FUEL			154.97	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOU			10.84	
			001 - 521 21 32 00 - INVESTIGATION FUEL			145.78	
			001 - 521 22 32 00 - PATROL FUEL			1,749.11	
2388	04/23/2018	Claims	2	96891	ARC ARCHITECTS INC	17,426.48	CIVIC CAMPUS PROJECT
			116 - 595 10 41 01 - CITY HALL COMPLEX-PRO			17,426.48	
2389	04/23/2018	Claims	2	96892	ATLAS STAFFING INC	2,097.60	SEASONAL PARKS WK ENDING -03/18/2018; SEASONAL PARKS WK ENDING-03/25/2018; SEASONAL PARKS WK ENDING - 04/01/2018
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			699.20	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			699.20	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			699.20	
2390	04/23/2018	Claims	2	96893	BROADWAY IRRIGATION CO.	50.00	2302 S 3RD AVE-2018 ANNUAL IRRIGATION FEE
			401 - 534 50 49 00 - MISCELLANEOUS			50.00	
2391	04/23/2018	Claims	2	96894	ELIZABETH BROOKS	7.82	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			7.82	Refund Utility Deposit

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2392	04/23/2018	Claims	2	96895	BURROWS TRACTOR COMPANY	225.94	BLADES WASHER NUTS
					001 - 576 80 31 00 - SUPPLIES	225.94	
2393	04/23/2018	Claims	2	96896	HECTOR CAMPOS HERNANDEZ	26.13	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	26.13	Refund Utility Deposit
2394	04/23/2018	Claims	2	96897	CANON SOLUTIONS AMERICA	232.49	COPIER MAINTENANCE MARCH 2018
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	232.49	
2395	04/23/2018	Claims	2	96898	CASCADE ANALYTICAL INC	2,112.19	WW SAMPLING; DENNY'S; WATER & WW SAMPLING 2018 MARCH; WW SAMPLING 2018 MARCH
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	230.72	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	154.09	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	839.62	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	887.76	
2396	04/23/2018	Claims	2	96899	CASCADE FIRE EQUIPMENT	233.50	HOSE, HYDRANT WRENCH
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	233.50	
2397	04/23/2018	Claims	2	96900	CASCADE NATURAL GAS CORP	1,091.36	CH/FD-03/06/2018-04/03/2018; 4401 MAIN STREET-03/06/2018-04/03/2018
					001 - 518 20 47 00 - UTILITIES/CITY HALL	179.80	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	127.73	
					403 - 535 50 47 00 - UTILITIES	130.62	
					402 - 537 50 47 00 - UTILITIES	653.21	
2398	04/23/2018	Claims	2	96901	CASCADE VALLEY LUBE	40.46	#1010 BASIC SERVICE OIL CHANGE
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	12.14	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	12.14	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	12.13	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	4.05	
2399	04/23/2018	Claims	2	96902	CENTRAL WA AG MUSEUM	1,615.00	AG MUSEUM COORDINATORS-3/2018
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,615.00	
2400	04/23/2018	Claims	2	96903	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES -04/2018
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
2401	04/23/2018	Claims	2	96904	CI SHRED	272.48	SHRED SERVICES MARCH 2018; CH SHRED SVC-3/2018
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	32.00	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	32.00	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	32.00	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	32.00	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	16.00	
					001 - 528 80 41 00 - PROF SERVICES	80.85	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	6.40	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	6.40	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	6.40	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	6.40	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	16.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	6.03	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:55:08 Date: 04/18/2018
Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2402	04/23/2018	Claims	2	96905	CINTAS CORP #605	666.47	MAT MOP SVC 03.30.18; MAT SERVICES MARCH 2018; CH MAT SERVICE
					001 - 518 31 45 00 - OPERATING RENTALS & LI	186.85	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	366.21	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	113.41	
2403	04/23/2018	Claims	2	96906	CITI CARDS	35.66	TABLET COVER/KEYBOARD-HODKINS ON
					001 - 511 60 31 01 - SUPPLIES	35.66	
2404	04/23/2018	Claims	2	96907	CITY OF UNION GAP	328.00	SIP & SPELL EVENT AT ACTIVITIES BUILDING
					107 - 557 30 41 01 - GRANT J. HUNT COL	328.00	
2405	04/23/2018	Claims	2	96908	CLASSIC PRINTING INC	210.78	UB STATEMENTS-03/2018
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	70.25	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	70.25	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	70.28	
2406	04/23/2018	Claims	2	96909	CLIFF'S SEPTIC SERVICE	120.98	RENTM-HANDICAP / YAP & FB PARK 030118-031518
					001 - 576 80 45 00 - OPERATING RENTALS & LI	120.98	
2407	04/23/2018	Claims	2	96910	COLEMAN OIL COMPANY	3,340.67	FUEL THRU 03.31.18; CED FUEL- 03/18
					001 - 524 20 32 00 - FUEL	36.95	
					001 - 524 20 32 00 - FUEL	27.37	
					403 - 531 30 32 00 - STORMWATER FUEL	69.39	
					401 - 534 50 32 00 - FUEL	949.27	
					401 - 534 50 32 00 - FUEL	27.36	
					403 - 535 50 32 00 - FUEL	547.08	
					403 - 535 50 32 00 - FUEL	27.36	
					402 - 537 50 32 00 - FUEL	19.04	
					101 - 542 30 32 00 - FUEL	524.53	
					101 - 542 30 32 00 - FUEL	27.36	
					101 - 542 66 32 00 - FUEL	287.18	
					101 - 542 67 32 00 - FUEL	126.79	
					101 - 542 70 32 00 - FUEL	325.11	
					101 - 542 90 32 00 - FUEL CONSUMED	9.87	
					128 - 547 60 32 00 - FUEL CONSUMED	60.26	
					001 - 558 60 32 00 - FUEL	36.95	
					001 - 558 60 32 00 - FUEL	27.37	
					001 - 576 80 32 00 - FUEL	211.43	
2408	04/23/2018	Claims	2	96911	COLUMBIA FORD	35,744.90	2018 FORD SUV VIN: IFMSK8AR7JGB34827
					115 - 594 21 64 15 - MACHINERY & EQUIPMEN	35,744.90	
2409	04/23/2018	Claims	2	96912	CORE & MAIN LP	8,913.07	WATER METERS & ANTENNA
					401 - 534 50 31 00 - SUPPLIES	8,913.07	
2410	04/23/2018	Claims	2	96913	CUMMINS INC	241.86	REPAIR GENERATOR
					001 - 522 50 48 00 - REPAIRS & MAINTENANCE	241.86	
2411	04/23/2018	Claims	2	96914	WAYNE DECOTEAU	29.57	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	29.57	Refund Utility Deposit
2412	04/23/2018	Claims	2	96915	DEXYP	306.05	PARK AD-04/01/2018-04/30/2018
					001 - 576 80 44 00 - ADVERTISING	306.05	
2413	04/23/2018	Claims	2	96916	DIVCO INC	215.06	LITE COMMERCIAL MAINTENCE CH-04/2018-06/2018
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	215.06	
2414	04/23/2018	Claims	2	96917	FASTENAL	163.90	GALV USS F/W & HEX LAG; 15 PC SAE WRENCH; PREMFMANBTCTRL
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	154.68	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 31 00 - SUPPLIES			4.61	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			4.61	
2415	04/23/2018	Claims	2	96918	ARLENE F FISHER-MAURER	8.95	LEG CONFERENCE REIMBURSEMENT
			001 - 513 10 43 01 - TRAVEL			8.95	
2416	04/23/2018	Claims	2	96919	FOSTER PEPPER PLLC	7,166.00	PRINTING PRESS PROPERTIES; MATTER NO. 31
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			7,166.00	
2417	04/23/2018	Claims	2	96920	GAP AUTO PARTS - PW	212.81	BEAUTIFICATION SUPPLIES-5LB COLOR,BUCKE WIPES, REFILL WIPES;ALTERNATOR; DOMESTIC ALTERNATOR;CORE RTN; STANDARD TIE, BLACK
			402 - 537 50 31 00 - SUPPLIES			28.71	
			402 - 537 50 31 00 - SUPPLIES			1.33	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			108.79	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			-32.43	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			28.71	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			1.33	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			108.80	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			-32.43	
2418	04/23/2018	Claims	2	96921	MIRANDA GOMEZ	150.00	CLEANING DEPOSIT REFUND/DAISY'S BIRTHDAY
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			150.00	
2419	04/23/2018	Claims	2	96922	H.D. FOWLER COMPANY	6,859.53	WATER SUPPLIES
			401 - 534 50 31 00 - SUPPLIES			6,859.53	
2420	04/23/2018	Claims	2	96923	JUB ENGINEERS INC	9,113.79	PROFESSIONAL SERVICES 020418 TO 030318
			124 - 595 10 41 26 - BELTWAY CONNECTOR-PF			9,113.79	
2421	04/23/2018	Claims	2	96924	KELLY IMAGING SYSTEMS	321.06	MAINTENCE / BELT ASSEMBLY-OKI
			001 - 514 23 48 00 - REPAIRS & MAINTENANCE			160.53	
			001 - 514 30 48 00 - REPAIRS & MAINTENANCE			160.53	
2422	04/23/2018	Claims	2	96925	KNOBELS ELECTRIC INC	32,988.88	RELIGHT CITY WIDE LED UPGRADES
			124 - 595 63 41 41 - RELIGHT PROGRAM - CON			32,988.88	
2423	04/23/2018	Claims	2	96926	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-04/2018
			001 - 515 30 41 02 - LEGAL SERVICES - PROS. A			10,000.00	
2424	04/23/2018	Claims	2	96927	LEIRA	50.00	ADVANCE PUBLIC RECORDS TRAINING MOORE
			001 - 521 40 49 00 - PD TRAINING MISCELLANI			50.00	
2425	04/23/2018	Claims	2	96928	LOWES COMPANY INC	83.70	STREET & BEAUTIFICATION SUPPLIES
			402 - 537 50 31 00 - SUPPLIES			3.34	
			101 - 542 30 35 00 - SMALL TOOLS & EQUIPME			25.67	
			101 - 542 66 35 00 - SMALL TOOLS & EQUIPME			25.67	
			101 - 542 70 35 00 - SMALL TOOLS & EQUIP			25.67	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			3.35	
2426	04/23/2018	Claims	2	96929	MAILFINANCE	714.11	POSTAGE MACHINE LEASE-05/13/2018-08/12/2018
			001 - 511 60 45 00 - OPERATING RENTALS & LI			0.94	
			001 - 514 23 45 00 - OPERATING RENTALS & LI			109.92	
			001 - 514 30 45 00 - OPERATING RENTALS & LI			180.11	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LE/			22.90	
			001 - 524 20 45 00 - OPERATING RENTALS & LI			35.04	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 7

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		401 - 534 50 45 00 - OPERATING RENTALS & LI			91.30	
		403 - 535 50 45 00 - OPERATING RENTALS & LI			91.30	
		402 - 537 50 45 00 - OPERATING RENTALS & LI			91.30	
		101 - 543 30 45 00 - OPERATING RENTALS & LI			91.30	
2427	04/23/2018	Claims	2	96930 MBI CONSTRUCTION SERVICE INC.	508.54	REPIPE WATER HEATER
		001 - 522 50 48 00 - REPAIRS & MAINTENANCE			508.54	
2428	04/23/2018	Claims	2	96931 MENKE JACKSON BEYER LLP	8,187.75	PRR SUIT
		001 - 515 40 41 00 - EXTERNAL LEGAL SERVIC			8,187.75	
2429	04/23/2018	Claims	2	96932 MH CONSTRUCTION	684,687.10	CIVIC CAMPUS #8
		116 - 594 59 64 33 - USDA APP-CITY COMPLEX			684,687.10	
2430	04/23/2018	Claims	2	96933 MORTONS SUPPLY	44.58	PVC PIPE
		001 - 576 80 31 00 - SUPPLIES			44.58	
2431	04/23/2018	Claims	2	96934 NATIONAL BARRICADE CO	1,013.99	STREET & PARK SIGNS
		101 - 542 64 31 00 - SUPPLIES			579.31	
		001 - 576 80 31 00 - SUPPLIES			434.68	
2432	04/23/2018	Claims	2	96935 NORTH AMERICAN RESCUE LLC	687.05	NASOPHARYNGEAL KITS/CHEST SEALS/DECOMPRESSON NEEDLE KITS/TRAUMA DRESSINGS
		001 - 521 22 31 00 - PATROL SUPPLIES			687.05	
2433	04/23/2018	Claims	2	96936 ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-04/2018
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			580.00	
2434	04/23/2018	Claims	2	96937 NW METAL FAB & PIPE	1,066.17	Refund Utility Deposit
		414 - 586 00 04 14 - DEPOSIT REFUND			1,066.17	Refund Utility Deposit
2435	04/23/2018	Claims	2	96938 OFFICE SOLUTIONS NORTHWEST	207.84	COPY PAPER; COIN WRAPPERS
		001 - 511 60 31 01 - SUPPLIES			7.13	
		001 - 513 10 31 00 - SUPPLIES			0.36	
		001 - 514 23 31 00 - SUPPLIES			43.17	
		001 - 514 30 31 00 - SUPPLIES			29.52	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.41	
		001 - 524 20 31 00 - SUPPLIES			15.35	
		401 - 534 50 31 00 - SUPPLIES			16.40	
		403 - 535 50 31 00 - SUPPLIES			16.40	
		402 - 537 50 31 00 - SUPPLIES			16.40	
		101 - 543 30 31 00 - SUPPLIES			15.02	
		001 - 558 60 31 00 - SUPPLIES			6.03	
		001 - 571 21 31 00 - SUPPLIES			0.02	
		001 - 576 80 31 00 - SUPPLIES			2.38	
		001 - 576 80 31 00 - SUPPLIES			39.25	
2436	04/23/2018	Claims	2	96939 OVERHEAD DOOR OF YAKIMA	1,040.07	SHOP DOOR REPAIR
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			208.02	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			208.02	
		402 - 537 50 41 00 - PROFESSIONAL SERVICES			208.01	
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			208.01	
		001 - 576 80 41 00 - PROFESSIONAL SERVICES			208.01	
2437	04/23/2018	Claims	2	96940 OWEN EQUIPMENT CO	1,578.51	STORMWATER; BLUE STEEL, CURTAIN PRES, REAR CURTAIN, CENTER BOARD; REAR CURTAIN; STORMWATER
		403 - 531 30 31 00 - STORMWATER - SUPPLIES			1,428.09	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	150.42	
2438	04/23/2018	Claims	2	96941	PACIFIC POWER	20,912.30	CH/FD-03/2018 & TRAFFIC LIGHT-03/2018; LIFT STATION, TRAFFIC LIGHTS, STREETS & AREA LIGHTS-03/2018; AG MUSEUM-03/2018
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	1,270.89	
			401 - 534 50 47 00 -		UTILITIES	1,826.19	
			403 - 535 50 47 00 -		UTILITIES	2,198.34	
			101 - 542 63 47 00 -		UTILITIES	12,888.89	
			101 - 542 64 47 00 -		UTILITIES	85.02	
			101 - 542 64 47 00 -		UTILITIES	729.96	
			001 - 576 80 47 00 -		UTILITIES	1,474.07	
			001 - 576 80 47 00 -		UTILITIES	438.94	
2439	04/23/2018	Claims	2	96942	PEOPLE FOR PEOPLE	1,524.20	SENIOR NUTRITION SITE MANAGER-03/2018
			001 - 571 21 41 00 -		PROFESSIONAL SERVICES	1,524.20	
2440	04/23/2018	Claims	2	96943	PROTECTION ONE	35.55	ALARM MONITORING-04/01/2018-04/30/2018
			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	
2441	04/23/2018	Claims	2	96944	SONIA RAMOS	38.84	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	38.84	Refund Utility Deposit
2442	04/23/2018	Claims	2	96945	REPUBLIC PUBLISHING CO	1,647.12	PLANNING COMMISSION/ CIVIL SERVICES COMMISSIONER/ PARK BOARD COMMISSIONER ADVERTISING
			001 - 511 60 44 00 -		OFFICIAL PUBLICATIONS	1,647.12	
2443	04/23/2018	Claims	2	96946	RIVERSIDE CHRISTIAN SCHOOL	300.00	RIVERSIDE CHRISTIAN TOLO/CLEANING DEPOSITE REFUND
			001 - 589 10 00 03 -		PARK DEPOSIT REFUND	300.00	
2444	04/23/2018	Claims	2	96947	ELISSA ROMERO	300.00	CLEANING DEPOSIT REFUND/CARRISSA'S QUINCE
			001 - 589 10 00 03 -		PARK DEPOSIT REFUND	300.00	
2445	04/23/2018	Claims	2	96948	SHERWIN-WILLIAMS COMPANY	291.89	WATER; PAINT SUPPLIES
			401 - 534 50 31 00 -		SUPPLIES	291.89	
2446	04/23/2018	Claims	2	96949	DON C. SMITH	433.00	LEOFF 1 RETIREE RX / MEDICARE
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	433.00	
2447	04/23/2018	Claims	2	96950	SMITTYS OUTDOOR POWER EQUIPMENT INC	39.10	5.2 HP; B&C OIL, HEX NUTS
			401 - 534 50 31 00 -		SUPPLIES	9.78	
			403 - 535 50 31 00 -		SUPPLIES	9.78	
			101 - 542 30 31 00 -		SUPPLIES	9.77	
			001 - 576 80 31 00 -		SUPPLIES	9.77	
2448	04/23/2018	Claims	2	96951	SUPPLYWORKS	624.77	JANITORIAL SUPPLIES
			001 - 518 31 31 00 -		SUPPLIES	624.77	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2018 To: 12/31/2018

Time: 11:55:08 Date: 04/18/2018
Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2449	04/23/2018	Claims	2	96952	TELEDYNE INSTRUMENTS, INC	279.16	BATTERY CHARGER 961 120V KB MODEL 961
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPME	279.16	
2450	04/23/2018	Claims	2	96953	THE VINE VENUE	741.26	VENUE MANAGEMENT / SUPPLY - 3/2018
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	688.45	
					001 - 576 80 49 00 - MISCELLANEOUS	52.81	
2451	04/23/2018	Claims	2	96954	TOWNSQUARE MEDIA	85.00	SIP AND SPELL RADIO AD
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	85.00	
2452	04/23/2018	Claims	2	96955	TROY LEE & ASSOCIATES	2,035.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	2,035.00	
2453	04/23/2018	Claims	2	96956	TRUE LAW GROUP, PS	3,330.00	PUBLIC DEFENDER-04/2018
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	3,330.00	
2454	04/23/2018	Claims	2	96957	UNION GAP WATER FUND & SEWER	318.13	AG MUSEUM-03/2018
					001 - 576 80 47 00 - UTILITIES	318.13	
2455	04/23/2018	Claims	2	96958	UNITED PARCEL SERVICE	133.86	SHIPPING MARCH 2018
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	133.86	
2456	04/23/2018	Claims	2	96959	UNITED STATES POSTMASTER	775.85	UB POSTAGE-04/2018
					401 - 534 50 42 00 - COMMUNICATION	258.62	
					403 - 535 50 42 00 - COMMUNICATION	258.62	
					402 - 537 50 42 00 - COMMUNICATION	258.61	
2457	04/23/2018	Claims	2	96960	US LINEN & UNIFORM	474.56	UNIFORM SVC; 030518; 031218; 031918; 032618
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	115.90	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	115.89	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	49.67	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	115.89	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	77.21	
2458	04/23/2018	Claims	2	96961	VALLEY FORD SALES	1,091.47	#1017 REPAIR PARTS & LABOR
					403 - 531 30 48 00 - STORMWATER REPAIRS &	54.57	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	272.87	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	218.29	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	109.15	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	54.59	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	54.57	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	54.57	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	54.57	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	54.57	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	163.72	
2459	04/23/2018	Claims	2	96962	VALLEY LOCK & KEY SERVICE	20.45	DUPLICATE KEYS; PARKS DEPARTMENT
					001 - 576 80 31 00 - SUPPLIES	20.45	
2460	04/23/2018	Claims	2	96963	WA STATE PATROL	108.00	BACKGROUNDS MARCH 2018
					001 - 521 10 51 00 - PD ADMIN INTERGOV PRO	108.00	
2461	04/23/2018	Claims	2	96964	WA STATE TREASURER	21,246.73	CJRS-03/2018
					001 - 586 00 01 00 - STATE BUILDING CODE FE	45.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	10,292.17	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	5,258.34	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	202.49	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	242.55	
					001 - 586 00 08 00 - JIS STATE SHARE	3,273.33	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	539.93	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 586 00 10 00 - TRAUMA CARE STATE SH/			560.59	
			001 - 586 00 13 00 - AUTO THEFT PREVENTION			820.94	
			001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE			8.89	
			001 - 586 00 15 00 - DOM VIOLENCE PREV ACC			2.50	
2462	04/23/2018	Claims	2	96965	ROGER E WENTZ	13.50	LEGIS CONF REIMBURSEMENT
			001 - 511 60 43 00 - TRAVEL			13.50	
2463	04/23/2018	Claims	2	96966	WHITE GLOVE CLEANING SERVICES	994.00	POST/PRE EVENT CLEANING-3/2018
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			994.00	
2464	04/23/2018	Claims	2	96967	YAKIMA BINDERY	47.02	PARK DOUBLE TICKETS; RUBBER FINGER TIPS
			401 - 534 50 31 00 - SUPPLIES			1.26	
			403 - 535 50 31 00 - SUPPLIES			1.26	
			101 - 542 30 31 00 - SUPPLIES			1.26	
			001 - 576 80 31 00 - SUPPLIES			43.24	
2465	04/23/2018	Claims	2	96968	YAKIMA CITY TREASURER	233.17	ITEM FOR RESALE NET MOTION LICENSE -LB-21528
			001 - 594 88 64 00 - MACHINERY & EQUIPMEN			233.17	
2466	04/23/2018	Claims	2	96969	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-04/2018
			001 - 512 50 51 01 - COURT SERVICE COSTS			18,915.83	
2467	04/23/2018	Claims	2	96970	YAKIMA CO PRINTING DEPT	228.41	EVIDENCE TAGS/INTERVIEW CARDS
			001 - 521 22 31 00 - PATROL SUPPLIES			228.41	
2468	04/23/2018	Claims	2	96971	YAKIMA CO PUBLIC SERVICES	698.17	BRIDGE INSPECTION & TRAFFIC SIGN MANUFACTURING
			101 - 542 30 51 01 - INTERGOVERNMENTAL PF			309.49	
			101 - 542 64 51 00 - INTERGOVERNMENTAL PF			388.68	
2469	04/23/2018	Claims	2	96972	YAKIMA CO PUBLIC SERVICES	39.10	GARBAGE 2300 LBS; PARKS
			402 - 537 50 49 00 - MISCELLANEOUS			39.10	
2470	04/23/2018	Claims	2	96973	YAKIMA CO TREAS PROSECUTING	345.57	CVC-03/2018
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN'			345.57	
2471	04/23/2018	Claims	2	96974	YAKIMA COOPERATIVE ASSN	69.39	JANITOR FUEL-03/2018
			001 - 518 31 32 00 - FUEL			69.39	
2472	04/23/2018	Claims	2	96975	YAKIMA VALLEY CONFERENCE	1,612.75	TECHNICAL ASSISTANCE CONTRACT-03/2018
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			1,612.75	
2473	04/23/2018	Claims	2	96976	YAKIMA VALLEY PUBLISHING INC	410.00	PIONEER POWER SHOW AD
			108 - 557 30 44 08 - YAK VALLEY TOURISM-AI			410.00	
2474	04/23/2018	Claims	2	96977	YAKIMA WASTE SYSTEMS INC	1,272.40	WASTE-03/01/2018-03/31/2018
			402 - 537 60 49 00 - CONTRACTED SERVICES			1,272.40	
						113,176.60	
						24,731.99	
						1,943.00	

001 Current Expense Fund

101 Street Fund

107 Convention Center Reserve Fund

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:55:08 Date: 04/18/2018

MCAG #: 0853

01/01/2018 To: 12/31/2018

Page: 11

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
				108 Tourism Promotion Area Fund	2,578.00	
				115 Police Vehicle Reserve Fund	35,744.90	
				116 City Hall Building Reserve Fund	702,113.58	
				123 Criminal Justice Fund	112.10	
				124 Infrastructure Reserve Fund	42,119.17	
				128 Transit System Fund	73,644.34	
				130 Community Policing Fund	297.55	
				401 Water Fund	25,081.03	
				402 Garbage Fund	9,074.13	
				403 Sewer Fund	10,723.17	
				405 Sewer Improvement Reserve	32.35	
				414 Water Deposits	1,278.85	
					<u>1,042,650.76</u>	Claims: 1,042,650.76
					1,042,650.76	