

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY APRIL 8, 2019 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated March 25, 2019 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 98983 through 99072 for April 8, 2019, in the amount of \$773,993.85

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

Public Works & Community Development

1. Resolution No. - _____ - Set Public Hearing Initiating the Vacation of City Right-of-Way
2. Encroachment Agreement between the City of Union Gap and SHS, LLC

Finance & Administration

Ordinance No. - _____ - 2019 Budget Amendment – Old Town Days

Police Department

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

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 15 – MINUTES EXECUTIVE SESSION:

To discuss litigation, pursuant to RCW 42.30.110(i) the Council **May Be** taking action afterward.

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: April 08, 2019
From: David Dominguez; City Engineer
Topic/Issue: Resolution - Set Public Hearing Initiating the Vacation of City Right-of-Way

SYNOPSIS: A Public Hearing, to consider oral and written comments, regarding a petition to vacate portions of unimproved alley right-of-way for Block 2, of Yakima City Plat (Now Union Gap). The construction of the new city hall required the removal of the existing alley leaving now unimproved rights-of-way. The City of Union Gap is the owner of all the properties adjacent to this unimproved right of way and has shown a willingness to vacate said right of way.

The City of Union Gap pursuant to Chapter 35.79 RCW may initiate by resolution the vacation of any street or alley or any part when it is in the public interest.

The hearing on the petition to vacate the above-described right-of-way is to be held in front of the City Council at 6:00p.m. or as soon thereafter as possible on April 22, 2019 and the City Clerk of the City of Union Gap is instructed to proceed with all proper notice according to state law.

RECOMMENDATION: Approve a resolution setting a public hearing to consider vacation of portion of unimproved alley right-of-way for Block 2, of Yakima City Plat (Now Union Gap), on April 22, 2019, 2019 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Exhibit A & Right-of-Way Exhibit
3. Public Notice for Vacation

CITY OF UNION GAP WASHINGTON
RESOLUTION NO. _____

A RESOLUTION initiating the vacation of City right-of-way.

WHEREAS, the City has unimproved alley right-of-way for Block 2, of Yakima City Plat (Now Union Gap) recorded in Volume A, Page 33, lying south of Ahtanum Road and north of Franklin Road in Section 5, Township 12 North, Range 19 East W.M.; and

WHEREAS, as the construction of the new city hall requires the removal of the existing alley right of way; and

WHEREAS, the City of Union Gap is the owner of all the properties adjacent to the right of way and has shown a willingness to vacated said right of way; and

WHEREAS, the City of Union Gap pursuant to Chapter 35.79 RCW may initiate by resolution the vacation of any street or alley or any part when it is in the public interest; and

WHEREAS, the Union Gap City Council finds it is in the public interest to vacate the Alley as depicted in Attachment "A". The City Council desires to provide posted and mailed notice to owners of lots, tracts or parcels depending upon the street or alley to be vacated, as shown on the rolls of the country assessor and set a public hearing in order to act upon the vacation; and

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

The hearing on the petition to vacate all of the alley right-of-way located within Block 2, of Yakima City Plat (Now Union Gap) recorded in Volume A, Page 33, lying south of Ahtanum Road and north of Franklin Road in Section 5, Township 12 North, Range 19 East W.M. will be held in front of the City Council at 6:00 p.m. or as soon thereafter as possible on April 22, 2019 and the City Clerk of the City of Union Gap is instructed to proceed with all proper notice according to state law.

PASSED this 8th day of April 2019.

Roger Wentz, City Mayor

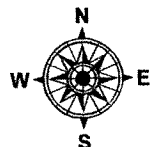
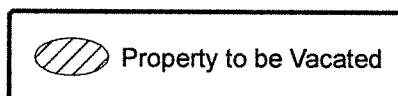
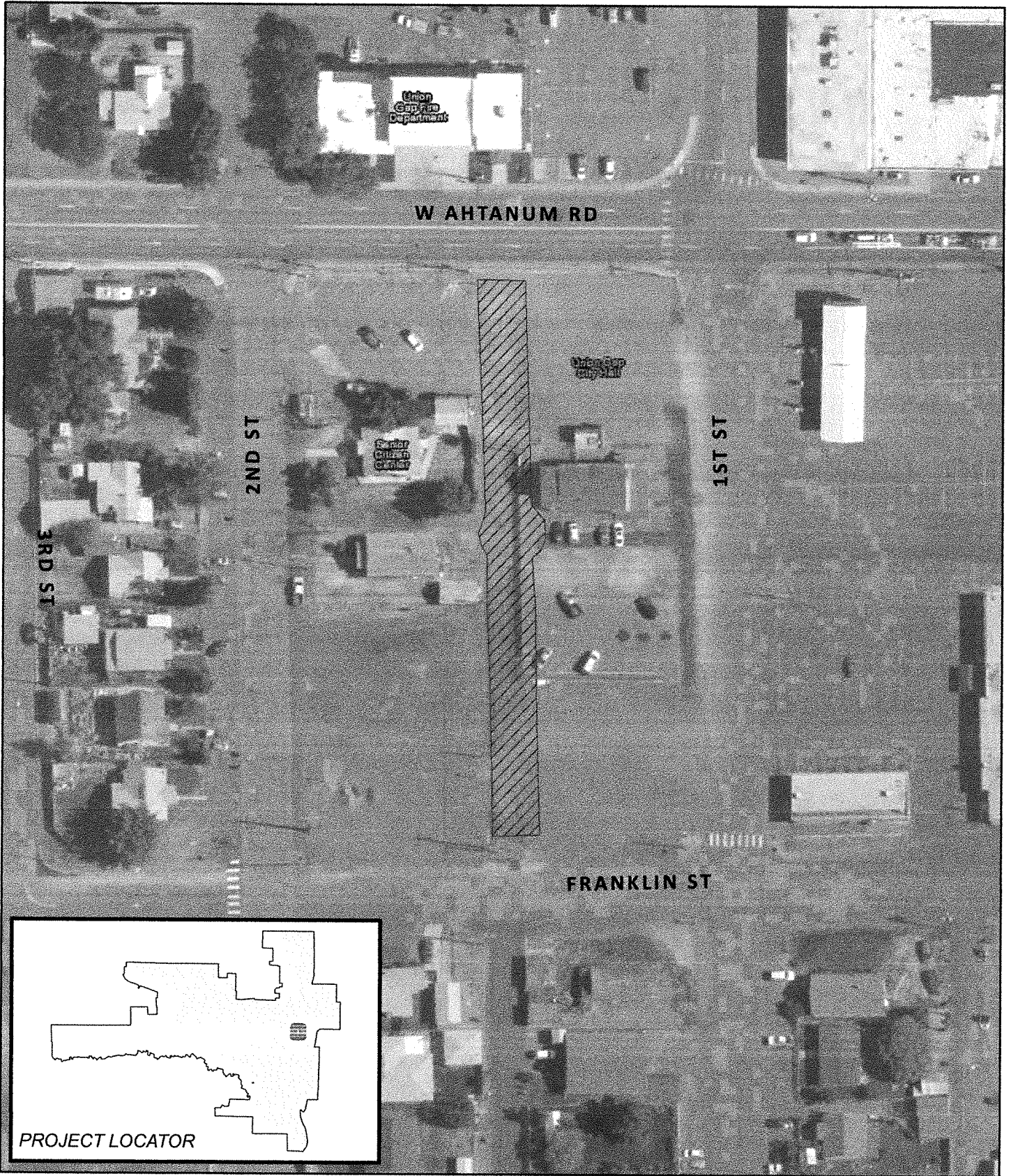
ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap, WA Property Vacation



**CITY OF UNION GAP
PUBLIC NOTICE FOR VACATION**

NOTICE IS HEREBY GIVEN that a resolution has been passed by the City council of the City of Union Gap, Washington, on April 08, 2019, in the matter of the vacation of that portion of unimproved alley right-of-way for Block 2, of Yakima City Plat (Now Union Gap) recorded in Volume A, Page 33, lying south of Ahtanum Road and north of Franklin Road in Section 5, Township 12 North, Range 19 East W.M. in the City of Union Gap, Washington.

The Union Gap City Council has set the time and place for hearing on said vacation for the 22th day of April 2019, at 6:00p.m., in the Council Chambers, 102 W. Ahtanum Road, Union Gap, Washington, at which time any person's person interested may appear and be heard in said matter. Comments may be also submitted to the City Clerk at Karen.Clifton@uniongapwa.gov, before 5:00 p.m. on April 22, 2019.

DATED this 8th day of April, 2019.

Karen Clifton, City Clerk



City Council Communication

Meeting Date: April 08, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Encroachment Agreement between the City of Union Gap and SHS, LLC

SYNOPSIS: SHS, LLC seeks the City's authorization to install up to one groundwater monitoring well in the City of Union Gap rights-of-way located east of N. Rudkin Road and east of the existing curb along the east side of N. Rudkin Road, as depicted on Exhibit A (attached).

RECOMMENDATION: Motion to authorize the City Manager to sign Encroachment Agreement between the City of Union Gap and SHS, LLC for the installation of up one groundwater monitoring well in the City's right-of-way as depicted on Exhibit A.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the April 1, 2019 Public Works and Community Development Committee meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Encroachment Agreement
2. Exhibit A

ENCROACHMENT AGREEMENT

This ENCROACHMENT AGREEMENT ("Agreement") is entered into by and between SHS, LLC, a corporation and CITY OF UNION GAP ("City").

RECITALS

A. SHS, LLC operated Gearjammer Truck Plaza, until October 24, 2017 before selling to HARMAN FUEL, INC.

B. SHS, LLC seeks City's authorization to install up to one groundwater monitoring well in the City of Union Gap right-of-way located east of N. Rudkin Road and east of the existing curb along the east side of N. Rudkin Road, in the City of Union Gap, County of Yakima, State of Washington, as depicted on Exhibit A attached hereto and incorporated herein (the "Property").

C. City is willing to grant SHS, LLC access to the Property for the above described purposes.

TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the mutual covenants and promises herein, the parties hereby agree as follows:

1. Rights Granted. City hereby grants to SHS, LLC, its employees, agents, representatives, consultants, and contractors, a license over, under, and across the Property for the purpose of performing environmental work under government agency oversight or direction (the "Work"). The Work will be limited to the installation, maintenance, inspection, replacement, periodic sampling, and abandonment of up to one groundwater monitoring well. City approves the approximate well location shown on Exhibit A. Prior to the installation of any additional wells or any borings on the Property, SHS, LLC will seek City's approval and the parties will work together to determine the appropriate location(s). City agrees to cooperate with SHS, LLC, including executing additional documents, if necessary, in order to obtain permits or other documents from a government agency required to install, abandon, or remove SHS, LLC equipment.

2. Performance of the Work. SHS, LLC will conduct and perform the Work in a prompt, safe, efficient, and workmanlike manner and in compliance with all applicable federal, state, or local laws, regulations or ordinances. SHS, LLC will perform all Work conducted under this Agreement at its sole cost and expense.

3. Term. This Agreement will terminate upon completion of the Work and any restoration obligation under Section 4 (Restoration).

4. Restoration. If entry onto the Property by SHS, LLC, or exercise by SHS, LLC of any of its rights or obligations under this Agreement, result in any physical damage to the Property (ordinary wear and tear excepted), SHS, LLC will promptly repair and restore the portions of the

Property damaged to substantially the same condition as existed prior to the damage or exercise of such right or obligation. SHS, LLC will properly abandon the wells in conformance with WAC Chapter 173-160, Minimum Standards for Construction and Maintenance of Wells. The City, Upon reasonable efforts to notify (such efforts to include telephone contact) SHS, LLC of its intent to take action prior to taking action shall retain all rights to us Property in such a way as customary for roadway widening or enhancement projects. SHS, LLC is responsible for any costs associated with the relocation or adjustment requests of said groundwater monitoring well(s).

5. Indemnity. SHS, LLC agrees to indemnify, defend, and hold harmless City, its officers, agents, employees, successors, and assigns (the "Indemnified Parties") from and against any claims brought against any of the Indemnified Parties for personal injury or for physical damage to real or personal property arising out of the performance of the Work on the Property by SHS, LLC and its agents, consultants, and subconsultants, except to the extent that such claims are due to the reckless, negligent or intentional acts or omissions of the Indemnified Parties.

6. Insurance. SHS, LLC will require contractors who perform the Work under this Agreement to maintain liability insurance coverage in accordance with the contractors' service agreements.

7. Notices. Any notices required to be made under this Agreement will be made in writing to the address of the appropriate party as set forth below. All such notices will be deemed to have been duly given and received upon mailing or delivery by courier or personal delivery service. Notwithstanding the foregoing, communications pursuant to Section 8 (Agency Communications) may be delivered by email. Parties may alter or modify their notice address by delivery of written notice pursuant to the terms of this Agreement.

To SHS, LLC:

Attn.:
Phone:
Email:

To City:

City of Union Gap Public Work Administration
P.O. Box 3008
Union Gap, WA 98903
Attn.: Dennis Henne, Director of Public Works &
Community Development
Phone: (509) 225-3524
Email: _____

8. Agency Communications. Each party will promptly provide the other party with copies of all final reports, laboratory test results, and other communications submitted to a government agency regarding the Work performed on the Property.

9. Applicable Law. This Agreement will be interpreted, and any dispute arising hereunder will be resolved, in accordance with the laws of the State of Washington, without reference to choice of law rules.

10. Alternative Dispute Resolution (ADR). If a dispute arises between the parties relating to this Agreement, the parties agree to use the following procedure prior to pursuing other legal remedies:

10.1. A meeting between the parties will promptly be held in Washington, attended by individuals with decision-making authority regarding the dispute, who will attempt in good faith to negotiate a resolution of the dispute.

10.2. If within 15 days after the meeting, the parties have not succeeded in negotiating a resolution of the dispute, they agree to submit the dispute to mediation using a mediator who is mutually acceptable, and to bear equally the costs of the mediation.

10.3. The parties agree to participate in good faith in the mediation process related to their dispute for a period of 30 days from the commencement of mediation. If the parties are not successful in resolving the dispute through mediation, then:

10.3.1. if both parties agree, they may submit the matter to a binding arbitration or a private adjudicator; or

10.3.2. either party may initiate litigation upon 10 days advance written notice to the other party.

11. Counterparts. This Agreement may be executed in counterparts, both of which together will constitute one and the same agreement.

12. Integration. This document represents the entire agreement between the parties. This Agreement supersedes and replaces any and all prior agreements between the parties regarding the subject matter herein. No modification of the terms hereof will be effective unless in writing and duly executed by the authorized representatives of the respective parties.

13. No Admission of Liability. The parties acknowledge and agree that this Agreement, the act of entering into it, and any act or omission pursuant hereto will not be construed as an admission of any nature.


14. Compliance with Laws. Throughout the term of this Agreement, SHS, LLC and City will at all times comply fully with all applicable laws, ordinances, rules, and regulations of any governmental agency having jurisdiction over the Property.

15. Binding Effect. This Agreement will be binding upon and inure to the benefit of the parties hereto and their respective heirs, successors, and assigns. City will promptly notify SHS, LLC of any transfer of its interest in the Property and will provide a copy of this Agreement to any and all transferees.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and effective as of the last date set forth below.

SHS, LLC:

Dated: March 28, 2019

By: 
Name: Brandon Chetani
Its: Authorized Member

CITY OF UNION GAP:

Dated: _____, 2019

By: _____
Name: _____
Its: _____



City Council Communication

Meeting Date: April 8, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance - 2019 Budget Amendment – Old Town Days

SYNOPSIS: The Agricultural Museum will need additional money for Old Town Days, for the Friday night band and beer garden activities, for an additional cost of approximately \$3,400.

RECOMMENDATION: Adopt an ordinance amending the 2019 Budget to transfer \$3,400 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 2019 budget currently includes approximately \$23,300 for Old Town Days. The Current Expense ending fund balance is approximately \$945,380.

BACKGROUND INFORMATION: This was discussed at the April 1, 2019 Finance and Administration Committee Meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2019 Budget authorizing a transfer of \$3,400 from the Current Expense ending fund balance (001.508) to the Community Events Fund (132), and authorizing an expenditure of those funds for 2019 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, the addition of the Friday night events has been successful, but there are additional funds needed to continue this;

WHEREAS, there is approximately \$13,300 available in the current 2019 budget for Old Town Days, but these added events, along with other improvements will cost an additional \$3,400;

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

The 2019 Budget is hereby amended as follows:

Section 1. Transfer of Funds. The 2019 is amended to transfer \$3,400 from the Current Expense ending fund balance (001.508) to the Community Events Fund (132) for additional costs associated with 2019 Old Town Days.

Section 2. Expenditure of Funds. The Agricultural Museum is authorized to expend the additional \$3,400 for costs associated with 2019 Old Town Days.

ORDAINED this 8th day of April 2019.

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: April 8, 2019

From: Gregory Cobb, Chief of Police

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

SYNOPSIS: For the past three years the City has partnered with ESD 105 to provide the staff and curriculum for the City's Summer Youth Program. Staff would like to renew the agreement 2019. The Cost this year is \$37,262.70.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an Interlocal Agreement with ESD 105 for coordinating the Union Gap Summer Youth Program.

LEGAL REVIEW: Reviewed by City Attorney

FINANCIAL REVIEW: The cost for this program where approved by Council in the 2019 budget.

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS:

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 2019 Summer Youth Program at Loudon Park.

PASSED this 8th day of April, 2019.

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 8, 2019–August 2, 2019.
- 1.2 ESD will be responsible for Coordination/Training for (3) staff, (1) school counselor, and program oversight.
- 1.3 ESD will administer and provide (4) parent outreach and education including substance abuse and misuse prevention.
- 1.4 ESD will provide drug prevention education curriculum and supplies for one hundred (100) 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 \$37,262.70 for administering and running the summer youth program and for any staffing 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 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 Union Gap, WA 98903 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 _____, 2019

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

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 25, 2019 Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Hodkinson, Murr, and Butler were present.
<u>Staff Present</u>	City Attorney Brown, Police Chief Cobb, Fire Chief Markham, Civil Engineer Dominguez, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Butler, second by Council Member Murr to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated March 11, 2019 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT's and Voucher Nos. 98880 through 98982 for March 25, 2019, in the amount of \$312,964.79.</p> <p>Petty Cash Vouchers – Check Nos. 1895 through 1896 for the month of February, 2019, in the amount of \$162.00.</p> <p>Motion carried unanimously.</p>
<u>Excuse Mayor and Council Members</u>	Motion by Council Member Hodkinson, second by Council Member Butler to excuse Deputy Mayor Matson and Council Members Schilling and Dailey as they are attending the makeup AWC legislative conference. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works & Community Development</u>	
Ordinance No. – 2964 – Amending 6-Inch Monthly	Motion by Council Member Butler, second by Council Member Murr to adopt Ordinance No. 2964 – amending section 12.04.050 of Ordinance

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 25, 2019

Water Ready to Serve Charge No. 2953 adopted on November 13, 2018 as it relates to the monthly ready to serve charges. Motion carried unanimously.

Finance & Administration

Ordinance No. – 2965 – 2019 Budget Amendment – Fire Apparatus Motion by Council Member Butler, second by Council Member Murr to adopt Ordinance No. 2965 – amending the 2019 Budget authorizing a transfer of up to \$60,000 from the Current Expense ending fund balance (001.508) to the Fire Truck Reserve Fund (113), and authorizing an expenditure of those funds, for the purchase of a new fire apparatus. Motion carried unanimously.

Items from the Audience None.

City Manager Report Acting City Manager Cobb gave an update on current flood levels; Landslide movement; Plath property. Cobb stated that an RFP will be advertised next week in regards to the vacated Police Department property; Training classes have been held at on the Police department side of the Civic Center and that a substantial amount of money has been saved not having to travel for training and has brought people to Union Gap hotels and businesses.

Communications/Questions/Comments None.

Development of Next Agenda None.

Adjournment of Meeting Mayor Wentz adjourned the meeting at 6:07 p.m.

ATTEST:

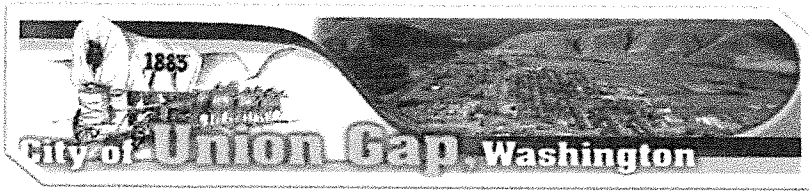
Arlene Fisher-Maurer, City Manager

Karen Clifton, City Clerk

6:00 P.M. - March 25, 2019

ADDRESS

Helen Canatsey	3/25/19	403 W Altamun Rd U M
James	W.C.	
JACKALODIA ELLIOWAY	3/25	2111 5 th ST



City Council Communication

Meeting Date: April 08, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 08, 2019

SYNOPSIS: Claim Vouchers Dated April 08, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 98983 through 99072 in the amount of \$ 773,993.85.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 12/31/2019

Time: 12:56:43 Date: 04/03/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1965	04/08/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,570.21	EXCISE TAX - 03/2019
1966	04/08/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	64.20	LEASEHOLD EXCISE TAX - 1ST QTR 2019
1974	04/01/2019	Claims	2	EFT	MERCHANT SERVICES	651.20	CREDIT CARD PAYMENTS FEE - 03/2019
1975	04/02/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	615.61	HOLSTERS/USB FLASH DRIVES; CUFF CASE MCKINLEY; TASER INSTRUCTOR CERT - HUNT; FIRETRUCK - COBB; SUMMER YOUTH PROGRAM MEETING - COBB
1980	04/02/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	64.84	HOLSTERS
1981	04/06/2019	Claims	2	EFT	XPRESS BILL PAY	387.99	ONLINE PAYMENTS FEE - 03/2019
1986	04/08/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	8,804.54	MRSC PUBLIC RECORDS ACT - LOPEZ; #9627 SERVICE RENEWAL FOR LIFT STATION #3; 03.28.19 THRU 03.27.20; NW LEADERSHIP SEMINAR - STILLWAUGH; NW LEADERSHIP - FISHER; NLC CONFERENCE - MATSON; NLC CONF - SCHI
2007	04/08/2019	Claims	2	EFT	CENTURY LINK - LD	5.77	PHONES FEB 2019
2008	04/08/2019	Claims	2	EFT	CENTURY LINK	1,718.78	CIVIC CENTER FAX-03/2019; FIRE DEPT. -03/2019; CIVIC CAMPUS PHONE LINE-03/2019; SENIOR CENTER-03/2019; BOOSTER PUMP STATION-03/2019; PUBLIC WORKS-03/2019; CIVIC CAMPAS TRUNK SVC-03/2019; WATER TELEMET
2009	04/08/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	570.18	TONER; IBUPROFEN; ADVIL & TYLENOL-WELLNESS SUPPLY & PENS; STAPLER; POST-IT RULED NOTE PADS & MARKERS(WELLNESS); INK CTG'S; FILE SHELF; INK CTG'S, POST IT'S & PUSH PINS; BLD/PLN TILL
2010	04/08/2019	Claims	2	EFT	OFFICE DEPOT-PD	56.58	PAPER/SCISSORS/FOLDERS
2011	04/08/2019	Claims	2	EFT	SHELL OIL COMPANY	61.40	DELP FUEL
2012	04/08/2019	Claims	2	EFT	SPECTRUM BUSINESS	90.87	CIVIC CENTER TV SERVICE-04/2019
2013	04/08/2019	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	152.30	TASKALFA 605CI - LEASE
1763	03/19/2019	Claims	2	98983	SUSAN JEAN WELLS	3,500.00	MLK SIDEWALK PROJECT
2014	04/08/2019	Claims	2	98984	ABSOLUTE COMFORT TECHNOLOGY	1,151.81	QUARTERLY BILLING; MAINTENANCE AGREEMENT; 102 W AHTANUM ROAD
2015	04/08/2019	Claims	2	98985	ADVANCED TRAVEL EXP. FUND	184.44	REIMBURSE # 1163
2016	04/08/2019	Claims	2	98986	DAVID ALCALA	23.48	Refund Utility Deposit
2017	04/08/2019	Claims	2	98987	AMB TOOLS & EQUIPMENT	112.33	MASTER PNEUMATIC BEARING RACE DRIVER SET
2018	04/08/2019	Claims	2	98988	AMERIFUEL	4,392.03	FUEL MARCH 1-15 2019; FUEL MARCH 15-31 2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 12/31/2019

Time: 12:56:43 Date: 04/03/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2019	04/08/2019	Claims	2	98989	AMERIGAS	142.22	PROPANE 31.000 / PARKS & 9.000 / STREETS
2020	04/08/2019	Claims	2	98990	BASIN DISPOSAL OF YAKIMA LLC	85,222.56	GA/RCY - 02/22/2019-03/21/2019
2021	04/08/2019	Claims	2	98991	BATH & BODY WORKS	50.00	OVERPAYMENT BUSINESS LICENSE
2022	04/08/2019	Claims	2	98992	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-03/2019
2023	04/08/2019	Claims	2	98993	BNSF RAILWAY COMPANY	200.00	CONTRACT #231170; PERMIT: 16.72" SANITARY SEWER PIPELINE CROSSING
2024	04/08/2019	Claims	2	98994	BROADWAY IRRIGATION CO.	50.00	2019 ANNUAL IRRIGATION FEE
2025	04/08/2019	Claims	2	98995	BURROWS TRACTOR COMPANY	852.84	#3013 O RINGS, FILTERS, OIL; #3003 SEAL BEARING ASSEMBLY; #3013 SEAT W/O AR C4B
2026	04/08/2019	Claims	2	98996	CANON FINACIAL SERVICES	186.10	COPIER LEASE MARCH 2019
2027	04/08/2019	Claims	2	98997	CAREY MOTORS	624.93	LOF/TIRE ROTATION/REPLACE BRAKE PADS, SHOES, AND TURN ROTORS VEH 24; LOF VEH 12; LOF, TIRE ROTATION VEH 21/LOF, TIRE ROTATION VEH 14/LOF, TIRE ROTATION VEH 10/LOF VEH 23
2028	04/08/2019	Claims	2	98998	CASCADE ANALYTICAL INC	1,041.50	WATER SAMPLING 02.19.19; WW SAMPLING 03.05.19 THRU 03.08.19
2029	04/08/2019	Claims	2	98999	CASCADE NATURAL GAS CORP	13.78	NATURAL GAS FEB 2019
2030	04/08/2019	Claims	2	99000	CENTRAL PRE-MIX CONCRETE CO.	5,627.22	1 1/4" MINUS CRUSHED (BASE CRS); 03.21.19 / 149.32 TON; ROCK AVENUE PROJECT; 1 1/4" MINUS CRUSHED (BASE CRS); 03.20.19 / 56.90 TON; ROCK AVENUE PROJECT; 1 1/4" MINUS CRUSHED (BASE CRS); 03.25.19 / 143
2031	04/08/2019	Claims	2	99001	CENTRAL WA AG MUSEUM	1,366.50	AG MUSEUM COORDINATORS-2/2019
2032	04/08/2019	Claims	2	99002	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-04/2019
2033	04/08/2019	Claims	2	99003	CENTURION PROCESS LLC	36.61	Refund Utility Deposit
2034	04/08/2019	Claims	2	99004	CI SHRED	73.84	SHRED SERVICES FEB 2019
2035	04/08/2019	Claims	2	99005	CINTAS CORP #605	63.50	CIVIC CENTER & PD - MAT SVC
2036	04/08/2019	Claims	2	99006	CITY OF YAKIMA	60,687.15	WHOLESALE SEWER FEB 2019
2037	04/08/2019	Claims	2	99007	CLASSIC CAR WASH	56.00	CAR WASHES FEB 2019
2038	04/08/2019	Claims	2	99008	CLIFF'S SEPTIC SERVICE	53.95	CLEAN RANGE SEPTIC
2039	04/08/2019	Claims	2	99009	COLEMAN OIL COMPANY	102.37	CED/ PW FUEL-03/19
2040	04/08/2019	Claims	2	99010	COLONIAL LAWN & GARDEN, INC.	990.65	CIVIC CENTER LAWN SERVICE
2041	04/08/2019	Claims	2	99011	COPIERS NORTHWEST	296.51	COPIER MAINTENANCE MARCH 2019
2042	04/08/2019	Claims	2	99012	COUNTRY FARM AND GARDEN	12.97	18" POLY SNOW SHOVEL

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 12/31/2019

Time: 12:56:43 Date: 04/03/2019

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2043	04/08/2019	Claims	2	99013	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING
2044	04/08/2019	Claims	2	99014	DAY WIRELESS	598.89	CALIBRATION 446
2045	04/08/2019	Claims	2	99015	DOOLEY ENTERPRISES INC	238.14	9MM 115 GR FMJ AMMO
2046	04/08/2019	Claims	2	99016	EMBROIDERY NORTHWEST	49.56	CIVIC CENTER EMPLOYEE WORK SHIRT-LOPEZ
2047	04/08/2019	Claims	2	99017	EXPRESS SERVICES INC	1,803.51	UG PD 1 - RECEPTIONIST WK-03/10/19 & 03/17/19
2048	04/08/2019	Claims	2	99018	JOSE FLOREZ MENDOZA	300.00	CLEANING DEPOSIT REFUND
2049	04/08/2019	Claims	2	99019	FOSTER PEPPER PLLC	29.42	PRINTING PRESS PROPERTIES
2050	04/08/2019	Claims	2	99020	FRANK'S TIRE FACTORY	75.62	#3003 FRONT TRACTOR BLANK WHEEL
2051	04/08/2019	Claims	2	99021	GAP AUTO PARTS - PW	130.74	GLOBAL 50/50 BATTERY TERMINAL; SHOP PARTS; CLEANER WIPERS THREADLOCKER; #1014 MICRO V AT BELTS
2052	04/08/2019	Claims	2	99022	H.D. FOWLER COMPANY	1,622.60	NON BARRIER TUBING, CTS QUICK JOINT; WATER DEPARTMENT SUPPLIES
2053	04/08/2019	Claims	2	99023	DENNIS HENNE	21.81	NLC CONF REIMBURSEMENT
2054	04/08/2019	Claims	2	99024	ROBERT M HENNESSY	102.00	CDL LICENSE REIMBURSEMENT
2055	04/08/2019	Claims	2	99025	HERKE ROCK	94.65	3" CHIP; SPLASH CAR WASH PROJECT
2056	04/08/2019	Claims	2	99026	IIMC	465.00	IIMC MEMBERSHIP-LOPEZ; IIMC MEMBERSHIP-CLIFTON; 2019/2020 MEMBERSHIP BISCONER
2057	04/08/2019	Claims	2	99027	INTERSTATE BATTERIES	379.62	#2010 BATTERIES
2058	04/08/2019	Claims	2	99028	JUB ENGINEERS INC	13,860.63	REGIONAL BELTWAY CONNECTOR PROJECT; PROFESSIONAL SVCS THRU 03.02.19
2059	04/08/2019	Claims	2	99029	LAKESIDE INDUSTRIES	1,284.01	EZ STREET 2 TON BAGS X 2
2060	04/08/2019	Claims	2	99030	LAW OFFICE OF DANIEL POLAGE	6,000.00	PUBLIC DEFENDER SVC; PUBLIC DEFENDER SVC
2061	04/08/2019	Claims	2	99031	LEIRA	100.00	PUBLIC RECORDS TRAINING TOWLE
2062	04/08/2019	Claims	2	99032	LOWES COMPANY INC	284.80	KEYS & SILICONE FOR LS #3; TRASH BAGS; 12 FL OZ GAP; 3/4 INCH X 60 FT UTILITY, WD-40; GROOVELOCK SET & FORD HIGH SECURITY; DRIVE NAIL ANCHORS, PUTTY KNIVES, BOND ADHESIVE
2063	04/08/2019	Claims	2	99033	LOWES COMPANY INC	121.51	PIPE/PAINT RANGE/ACTIVE SHOOTER TRAINING
2064	04/08/2019	Claims	2	99034	LTI INC	14,596.73	SOLID SODIUM CHLORIDE & GRADATION ROAD SALT
2065	04/08/2019	Claims	2	99035	MEDSTAR CABULANCE,	74,404.62	DIAL A RIDE/FIXED ROUTE-03/2019
2066	04/08/2019	Claims	2	99036	MIWALL CORP	614.15	AMMO
2067	04/08/2019	Claims	2	99037	MELISSA MORELLI-EPPERSON	300.00	CLEANING DEPOSIT REFUND
2068	04/08/2019	Claims	2	99038	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-03/06/2019-03/19/2 019; PUBLIC DEFENDER-03/20/2019-04/02/2 019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 12/31/2019

Time: 12:56:43 Date: 04/03/2019

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2069	04/08/2019	Claims	2	99039	OFFICE SOLUTIONS NORTHWEST	226.27	THERMAL PAPER ROLLS; EXPO MARKERS;LINEN PAPER;PPR THERMAL ROLL & REINFORCEMNT SHEETS & STRAIGHT CUT LEGAL FOLDERS; COPY PAPER & STANDARD FLAG-140CT
2070	04/08/2019	Claims	2	99040	ONE CALL CONCEPTS INC	35.31	UTILITY LOCATES-03/2019
2071	04/08/2019	Claims	2	99041	OWEN EQUIPMENT CO	547.80	#2012 SW - PUSH LOK TEE CO NOZ FC 90 DEG 6; AY WTR PUMP S; CREDIT MEMO; BELT 5 BAND EPD
2072	04/08/2019	Claims	2	99042	PACIFIC POWER	163.24	POWER FEB 2019
2073	04/08/2019	Claims	2	99043	REISE ENTERPRISES	10.00	OVERPAYMENT OF BUSINESS LICENSE
2074	04/08/2019	Claims	2	99044	REPUBLIC PUBLISHING CO	68.58	SUMMARY OF ORD#2964 & 2965
2075	04/08/2019	Claims	2	99045	SAN DIEGO POLICE EQUIPMENT CO INC	831.98	40 S&W 165GR GDHP REDUCED VELOCITY AMMO
2076	04/08/2019	Claims	2	99046	KURT W SCHELHAMMER	100.00	CDL PHYSICAL/MECIAL EXAMINER'S CERTIFICATE REIMBURSEMENT
2077	04/08/2019	Claims	2	99047	JULIE SCHILLING	14.67	NLC CONF REIMBURSEMENT
2078	04/08/2019	Claims	2	99048	SHUELS WHOLESALE LUMBER	26.91	BDL WOOD LATH; BDL 1"X2"-16" STAKES
2079	04/08/2019	Claims	2	99049	SIX ROBBLEES INC	261.30	RECTANGULAR AUXILIARY
2080	04/08/2019	Claims	2	99050	SOUSLEY SOUND & COMMUNICATIONS	401.73	TROUBLESHOOT TRAINING ROOM HDMI ISSUE
2081	04/08/2019	Claims	2	99051	PATRICK D STADLER	500.00	VEH DOWNLOAD VM BLVD COLLISION
2082	04/08/2019	Claims	2	99052	SUPPLYWORKS	278.86	PAPER TWL ROLL;TISSUE ROLLS; BLK LNR BAGS;CORL LINER BAGS; PAPER TWLS; FACIAL TIS CUBE BOX
2083	04/08/2019	Claims	2	99053	THE PRINT GUYS INC.	102.70	BUSINESS CARDS - CRAIG BUNTING
2084	04/08/2019	Claims	2	99054	UNION GAP SCHOOL DISTRICT NO. 2	946.67	STEM PROGRAM REIMBURSEMENT
2085	04/08/2019	Claims	2	99055	UNION GAP WATER FUND & SEWER	2,011.37	PARKS & 4401 MAIN STREET-03/2019; CIVIC CENTER & FIRE DEPT-03/2019; WATER/SEWER/GARBAGE MARCH 2019
2086	04/08/2019	Claims	2	99056	UNUM LIFE INSURANCE	111.30	LEOFF 1 TERM CARE-04/01/2019-04/30/2019
2087	04/08/2019	Claims	2	99057	IMELDA VARGAS	150.00	Refund Utility Deposit
2088	04/08/2019	Claims	2	99058	VERIZON WIRELESS - CH #742100945-0001	488.29	CH/COUNCIL-03/2019
2089	04/08/2019	Claims	2	99059	VERIZON WIRELESS - PD #342054055	932.94	PHONES FEB 14 - MAR 13 2019
2090	04/08/2019	Claims	2	99060	VERIZON WIRELESS - PD2#672326319	880.30	MODEMS FEB 14 - MAR 13 2019
2091	04/08/2019	Claims	2	99061	VERIZON WIRELESS - PW #542075407	376.24	PW-02/16/2019-03/15/2019

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2092	04/08/2019	Claims	2	99062	WA MUNICIPAL CLERKS ASSN	75.00	MEMBERSHIP RENEWAL-LOPEZ
2093	04/08/2019	Claims	2	99063	WEBER'S RADIATOR INC	140.12	EPOXY HEADER
2094	04/08/2019	Claims	2	99064	ROGER WENTZ	70.49	NLC CONF REIMBURSEMENT
2095	04/08/2019	Claims	2	99065	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-03/2019
2096	04/08/2019	Claims	2	99066	YAKIMA CITY TREASURER	371,076.25	FIRE PROTECTION IST QTR; GRAYKEY PURCHASE PARTNERS
2097	04/08/2019	Claims	2	99067	YAKIMA CO AUDITOR	37.00	UTILITY LIEN RELEASE -ACCT#4670-LOPEZ
2098	04/08/2019	Claims	2	99068	YAKIMA CO DEPT OF CORRECTIONS	49,420.61	INMATE HOUSING/MEDICAL FEB 2019
2099	04/08/2019	Claims	2	99069	YAKIMA COOPERATIVE ASSN	381.48	BULK PROPANE; 280.00 GALLONS; BARN
2100	04/08/2019	Claims	2	99070	YAKIMA SPARTAN LLC	50.00	OVERPAYMENT BUSINESS LICENSE
2101	04/08/2019	Claims	2	99071	YAKIMA VALLEY CONFERENCE	3,869.67	UG TECHNICAL ASSISTANCE CONTRACT-010119UG
2102	04/08/2019	Claims	2	99072	YAKIMA VALLEY TOURISM	1,550.00	1889 WA MAGAZINE AD MAR/APR 2019
						485,443.27	
001 Current Expense Fund						22,721.03	
101 Street Fund						1,366.50	
107 Convention Center Reserve Fund						3,633.00	
108 Tourism Promotion Area Fund						3,500.00	
121 Street Development Reserve Fund						2,000.00	
123 Criminal Justice Fund						13,860.63	
124 Infrastructure Reserve Fund						74,411.11	
128 Transit System Fund						946.67	
133 Marijuana Excise Tax Fund						7,476.53	
401 Water Fund						91,408.56	
402 Garbage Fund						67,016.46	
403 Sewer Fund						210.09	
414 Water Deposits							
						773,993.85	
* Transaction Has Mixed Revenue And Expense Accounts						773,993.85	
						Claims:	773,993.85

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1965	04/08/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,570.21	EXCISE TAX - 03/2019
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	14.64	
					001 - 524 20 49 01 - EXTERNAL TAXES	40.89	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	2.73	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,167.81	
					403 - 535 50 49 02 - EXTERNAL TAXES	2,476.26	
					402 - 537 50 49 01 - EXTERNAL TAXES	5,416.20	
					001 - 576 80 49 02 - EXTERNAL TAXES	451.68	
1966	04/08/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	64.20	LEASEHOLD EXCISE TAX - 1ST QTR 2019
					001 - 576 80 49 02 - EXTERNAL TAXES	64.20	
1974	04/01/2019	Claims	2	EFT	MERCHANT SERVICES	651.20	CREDIT CARD PAYMENTS FEE - 03/2019
					401 - 534 50 49 00 - MISCELLANEOUS	217.07	
					403 - 535 50 49 00 - MISCELLANEOUS	217.06	
					402 - 537 50 49 00 - MISCELLANEOUS	217.07	
1975	04/02/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	615.61	HOLSTERS/USB FLASH DRIVES; CUFF CASE MCKINLEY; TASER INSTRUCTOR CERT - HUNT; FIRETRUCK - COBB; SUMMER YOUTH PROGRAM MEETING - COBB
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & E	36.68	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	81.60	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	10.08	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	14.91	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	32.42	
					001 - 521 40 32 00 - PD TRAINING FUEL	74.53	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	365.39	
1980	04/02/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	64.84	HOLSTERS
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	64.84	
1981	04/06/2019	Claims	2	EFT	XPRESS BILL PAY	387.99	ONLINE PAYMENTS FEE - 03/2019
					401 - 534 50 49 00 - MISCELLANEOUS	129.33	
					403 - 535 50 49 00 - MISCELLANEOUS	129.33	
					402 - 537 50 49 00 - MISCELLANEOUS	129.33	
1986	04/08/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	8,804.54	MRSC PUBLIC RECORDS ACT - LOPEZ; #9627 SERVICE RENEWAL FOR LIFT STATION #3; 03.28.19 THRU 03.27.20; NW LEADERSHIP SEMINAR - STILLWAUGH; NW LEADERSHIP - FISHER; NLC CONFERENCE - MATSON; NLC CONF - SCHI
					001 - 511 60 43 00 - TRAVEL	1,455.89	
					001 - 511 60 43 00 - TRAVEL	1,511.19	
					001 - 511 60 43 00 - TRAVEL	1,478.45	
					001 - 511 60 49 00 - MISCELLANEOUS	8.93	
					001 - 513 10 43 01 - TRAVEL	313.62	
					001 - 513 10 43 01 - TRAVEL	1,572.69	
					001 - 514 30 43 00 - TRAVEL	142.81	
					001 - 514 30 49 00 - MISCELLANEOUS	75.00	
					001 - 517 91 43 00 - TRAVEL	391.00	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	16.80	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	32.17	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOI	32.11	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			63.77	
			001 - 521 21 41 00 - INVESTIGATIONPROFESSI			35.64	
			001 - 521 22 31 00 - PATROL SUPPLIES			30.23	
			001 - 521 22 32 00 - PATROL FUEL			35.95	
			001 - 521 22 43 00 - PATROL TRAVEL			33.12	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			86.68	
			401 - 534 50 43 00 - TRAVEL			145.72	
			403 - 535 50 43 00 - TRAVEL			145.72	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			366.00	
			402 - 537 50 43 00 - TRAVEL			145.72	
			101 - 542 30 43 00 - TRAVEL			145.72	
			101 - 543 30 43 00 - TRAVEL			393.87	
			001 - 576 80 43 00 - TRAVEL			145.74	
2007	04/08/2019	Claims	2		EFT CENTURY LINK - LD	5.77	PHONES FEB 2019
			001 - 528 80 42 00 - COMMUNICATION			5.77	
2008	04/08/2019	Claims	2		EFT CENTURY LINK	1,718.78	CIVIC CENTER FAX-03/2019; FIRE DEPT. -03/2019; CIVIC CAMPUS PHONE LINE-03/2019; SENIOR CENTER-03/2019; BOOSTER PUMP STATION-03/2019; PUBLIC WORKS-03/2019; CIVIC CAMPAS TRUNK SVC-03/2019; WATER TELEMET
			001 - 518 20 42 00 - COMMUNICATION			129.40	
			001 - 518 20 42 00 - COMMUNICATION			121.53	
			001 - 518 20 42 00 - COMMUNICATION			612.39	
			001 - 518 20 47 00 - UTILITIES/CITY HALL			53.97	
			001 - 522 10 42 00 - COMMUNICATION			62.00	
			401 - 534 50 42 00 - COMMUNICATION			54.01	
			401 - 534 50 42 00 - COMMUNICATION			29.42	
			401 - 534 50 42 00 - COMMUNICATION			360.30	
			401 - 534 50 42 00 - COMMUNICATION			51.88	
			403 - 535 50 42 00 - COMMUNICATION			29.42	
			403 - 535 50 42 00 - COMMUNICATION			51.88	
			402 - 537 50 42 00 - COMMUNICATION			29.42	
			402 - 537 50 42 00 - COMMUNICATION			51.88	
			101 - 543 30 42 00 - COMMUNICATION			29.42	
			101 - 543 30 42 00 - COMMUNICATION			51.86	
2009	04/08/2019	Claims	2		EFT OFFICE DEPOT-CITY HALL	570.18	TONER; IBUPROFEN; ADVIL & TYLENOL-WELLNESS SUPPLY & PENS; STAPLER; POST-IT RULED NOTE PADS & MARKERS(WELLNESS); INK CTG'S; FILE SHELF; INK CTG'S, POST IT'S & PUSH PINS; BLD/PLN TILL
			001 - 513 10 31 00 - SUPPLIES			6.39	
			001 - 514 23 31 00 - SUPPLIES			9.17	
			001 - 514 23 31 00 - SUPPLIES			20.34	
			001 - 514 23 31 00 - SUPPLIES			44.91	
			001 - 514 23 31 00 - SUPPLIES			5.36	
			001 - 514 23 31 00 - SUPPLIES			25.64	
			001 - 514 30 31 00 - SUPPLIES			9.17	
			001 - 514 30 31 00 - SUPPLIES			20.33	
			001 - 514 30 31 00 - SUPPLIES			44.90	
			001 - 514 30 31 00 - SUPPLIES			5.36	
			001 - 514 30 31 00 - SUPPLIES			25.64	
			001 - 517 91 31 00 - SUPPLIES			35.83	
			001 - 517 91 31 00 - SUPPLIES			7.99	
			001 - 524 20 31 00 - SUPPLIES			132.94	
			001 - 524 20 31 00 - SUPPLIES			8.65	
			401 - 534 50 31 00 - SUPPLIES			8.65	
			403 - 535 50 31 00 - SUPPLIES			8.65	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 31 00 - SUPPLIES			8.67	
			001 - 558 60 31 00 - SUPPLIES			132.94	
			001 - 558 60 31 00 - SUPPLIES			8.65	
2010	04/08/2019	Claims	2		EFT OFFICE DEPOT-PD	56.58	PAPER/SCISSORS/FOLDERS
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			56.58	
2011	04/08/2019	Claims	2		EFT SHELL OIL COMPANY	61.40	DELP FUEL
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			61.40	
2012	04/08/2019	Claims	2		EFT SPECTRUM BUSINESS	90.87	CIVIC CENTER TV SERVICE-04/2019
			001 - 511 60 47 00 - PUBLIC UTILITY SERVICES			9.09	
			001 - 514 23 47 00 - PUBLIC UTILITY SERVICES			9.09	
			001 - 514 30 47 00 - PUBLIC UTILITY SERVICES			9.09	
			001 - 524 20 47 00 - PUBLIC UTILITY SERVICES			9.09	
			401 - 534 50 47 00 - UTILITIES			9.09	
			403 - 535 50 47 00 - UTILITIES			9.09	
			402 - 537 50 47 00 - UTILITIES			9.09	
			101 - 542 30 47 00 - UTILITIES			9.08	
			001 - 558 60 47 00 - PUBLIC UTILITY SERVICES			9.08	
			001 - 576 80 47 00 - UTILITIES			9.08	
2013	04/08/2019	Claims	2		EFT WELLS FARGO VENDOR FIN SERV	152.30	TASKALFA 605CI - LEASE
			001 - 511 60 45 00 - OPERATING RENTALS & LJ			1.45	
			001 - 513 10 45 00 - OPERATING RENTALS & LJ			11.20	
			001 - 514 23 45 00 - OPERATING RENTALS & LJ			33.81	
			001 - 514 30 45 00 - OPERATING RENTALS & LJ			79.25	
			001 - 518 20 45 00 - OPERATING LEASES			0.13	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LE			0.33	
			001 - 522 10 45 00 - OPERATING RENTALS & LJ			0.08	
			001 - 524 20 45 00 - OPERATING RENTALS & LJ			7.42	
			401 - 534 50 45 00 - OPERATING RENTALS & LJ			4.61	
			403 - 535 50 45 00 - OPERATING RENTALS & LJ			4.61	
			402 - 537 50 45 00 - OPERATING RENTALS & LJ			4.61	
			101 - 543 30 45 00 - OPERATING RENTALS & LJ			4.61	
			001 - 558 60 45 00 - OPERATING RENTALS & LJ			0.10	
			001 - 576 80 45 00 - OPERATING RENTALS & LJ			0.09	
1763	03/19/2019	Claims	2	98983	SUSAN JEAN WELLS	3,500.00	MLK SIDEWALK PROJECT
			121 - 595 20 63 40 - SAFE ROUTES TO SCHOOL			3,500.00	
2014	04/08/2019	Claims	2	98984	ABSOLUTE COMFORT TECHNOLOGY	1,151.81	QUARTERLY BILLING; MAINTENANCE AGREEMENT; 102 W AHTANUM ROAD
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			1,151.81	
2015	04/08/2019	Claims	2	98985	ADVANCED TRAVEL EXP. FUND	184.44	REIMBURSE # 1163
			001 - 517 91 43 00 - TRAVEL			184.44	
2016	04/08/2019	Claims	2	98986	DAVID ALCALA	23.48	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			23.48	Refund Utility Deposit
2017	04/08/2019	Claims	2	98987	AMB TOOLS & EQUIPMENT	112.33	MASTER PNEUMATIC BEARING RACE DRIVER SET
			401 - 534 50 31 00 - SUPPLIES			112.33	
2018	04/08/2019	Claims	2	98988	AMERIFUEL	4,392.03	FUEL MARCH 1-15 2019; FUEL MARCH 15-31 2019
			001 - 521 10 32 00 - PD ADMIN FUEL			197.52	
			001 - 521 10 32 00 - PD ADMIN FUEL			165.13	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			59.52	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			25.96	
			001 - 521 21 32 00 - INVESTIGATION FUEL			126.07	
			001 - 521 21 32 00 - INVESTIGATION FUEL			193.96	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	208.80	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	334.94	
					001 - 521 22 32 00 - PATROL FUEL	1,317.56	
					001 - 521 22 32 00 - PATROL FUEL	1,618.59	
					001 - 521 40 32 00 - PD TRAINING FUEL	21.51	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	43.02	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	79.45	
2019	04/08/2019	Claims	2	98989	AMERIGAS	142.22	PROPANE 31.000 / PARKS & 9.000 / STREETS
					101 - 542 30 32 00 - FUEL	41.96	
					001 - 576 80 32 00 - FUEL	100.26	
2020	04/08/2019	Claims	2	98990	BASIN DISPOSAL OF YAKIMA LLC	85,222.56	GA/RCY - 02/22/2019-03/21/2019
					402 - 537 60 49 00 - CONTRACTED SERVICES	85,222.56	
2021	04/08/2019	Claims	2	98991	BATH & BODY WORKS	50.00	OVERPAYMENT BUSINESS LICENSE
					001 - 321 99 00 00 - GENERAL BUSINESS LICEN	-50.00	
2022	04/08/2019	Claims	2	98992	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-03/2019
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C	7,500.00	
2023	04/08/2019	Claims	2	98993	BNSF RAILWAY COMPANY	200.00	CONTRACT #231170; PERMIT: 16.72" SANITARY SEWER PIPELINE CROSSING
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	200.00	
2024	04/08/2019	Claims	2	98994	BROADWAY IRRIGATION CO.	50.00	2019 ANNUAL IRRIGATION
					401 - 534 50 49 00 - MISCELLANEOUS	50.00	
2025	04/08/2019	Claims	2	98995	BURROWS TRACTOR COMPANY	852.84	#3013 O RINGS, FILTERS, OIL; #3003 SEAL BEARING ASSEMBLY; #3013 SEAT W/O AR C4B
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	728.23	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	124.61	
2026	04/08/2019	Claims	2	98996	CANON FINACIAL SERVICES	186.10	COPIER LEASE MARCH 2019
					001 - 528 80 45 00 - OPERATING RENTALS & LI	186.10	
2027	04/08/2019	Claims	2	98997	CAREY MOTORS	624.93	LOF/TIRE ROTATION/REPLACE BRAKEK PADS, SHOES, AND TURN ROTORS VEH 24; LOF VEH 12; LOF, TIRE ROTATION VEH 21/LOF, TIRE ROTATION VEH 14/LOF, TIRE ROTATION VEH 10/LOF VEH 23
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	70.17	
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	407.17	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	29.81	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	117.78	
2028	04/08/2019	Claims	2	98998	CASCADE ANALYTICAL INC	1,041.50	WATER SAMPLING 02.19.19; WW SAMPLING 03.05.19 THRU 03.08.19
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	201.88	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	839.62	
2029	04/08/2019	Claims	2	98999	CASCADE NATURAL GAS CORP	13.78	NATURAL GAS FEB 2019
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	13.78	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2030	04/08/2019	Claims	2	99000	CENTRAL PRE-MIX CONCRETE CO.	5,627.22	1 1/4" MINUS CRUSHED (BASE CRS); 03.21.19 / 149.32 TON; ROCK AVENUE PROJECT; 1 1/4" MINUS CRUSHED (BASE CRS); 03.20.19 / 56.90 TON; ROCK AVENUE PROJECT; 1 1/4" MINUS CRUSHED (BASE CRS); 03.25.19 / 143
					101 - 542 30 31 00 - SUPPLIES	1,490.34	
					101 - 542 30 31 00 - SUPPLIES	567.91	
					101 - 542 30 31 00 - SUPPLIES	1,430.16	
					101 - 542 30 31 00 - SUPPLIES	2,138.81	
2031	04/08/2019	Claims	2	99001	CENTRAL WA AG MUSEUM	1,366.50	AG MUSEUM COORDINATORS-2/2019
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	1,366.50	
2032	04/08/2019	Claims	2	99002	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-04/2019
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
2033	04/08/2019	Claims	2	99003	CENTURION PROCESS LLC	36.61	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	36.61	Refund Utility Deposit
2034	04/08/2019	Claims	2	99004	CI SHRED	73.84	SHRED SERVICES FEB 2019
					001 - 521 50 41 00 - PD FACILITIES PROFESSIO	73.84	
2035	04/08/2019	Claims	2	99005	CINTAS CORP #605	63.50	CIVIC CENTER & PD - MAT SVC
					001 - 518 31 45 00 - OPERATING RENTALS & LI	37.71	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	25.79	
2036	04/08/2019	Claims	2	99006	CITY OF YAKIMA	60,687.15	WHOLESALE SEWER FEB 2019
					403 - 535 50 41 03 - INTERGOVERNMENTAL PF	60,687.15	
2037	04/08/2019	Claims	2	99007	CLASSIC CAR WASH	56.00	CAR WASHES FEB 2019
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	11.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	39.50	
					001 - 554 30 49 00 - MISCELLANEOUS - ANIMA	5.50	
2038	04/08/2019	Claims	2	99008	CLIFF'S SEPTIC SERVICE	53.95	CLEAN RANGE SEPTIC
					001 - 521 50 48 00 - PD FACILITIES REPAIRS &	53.95	
2039	04/08/2019	Claims	2	99009	COLEMAN OIL COMPANY	102.37	CED/ PW FUEL-03/19
					001 - 524 20 32 00 - FUEL	13.40	
					001 - 524 20 32 00 - FUEL	15.11	
					401 - 534 50 32 00 - FUEL	15.12	
					403 - 535 50 32 00 - FUEL	15.11	
					101 - 542 30 32 00 - FUEL	15.12	
					001 - 558 60 32 00 - FUEL	13.40	
					001 - 558 60 32 00 - FUEL	15.11	
2040	04/08/2019	Claims	2	99010	COLONIAL LAWN & GARDEN, INC.	990.65	CIVIC CENTER LAWN SERVICE
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	990.65	
2041	04/08/2019	Claims	2	99011	COPIERS NORTHWEST	296.51	COPIER MAINTENANCE MARCH 2019
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	296.51	
2042	04/08/2019	Claims	2	99012	COUNTRY FARM AND GARDEN	12.97	18" POLY SNOW SHOVEL
					402 - 537 50 31 00 - SUPPLIES	6.48	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	6.49	
2043	04/08/2019	Claims	2	99013	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 518 31 41 00 - PROFESSIONAL SERVICES			4,056.00	
2044	04/08/2019	Claims	2	99014	DAY WIRELESS	598.89	CALIBRATION 446
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			598.89	
2045	04/08/2019	Claims	2	99015	DOOLEY ENTERPRISES	238.14	9MM 115 GR FMJ AMMO
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			238.14	
2046	04/08/2019	Claims	2	99016	EMBROIDERY NORTHWEST	49.56	CIVIC CENTER EMPLOYEE WORK SHIRT-LOPEZ
			001 - 514 23 31 00 - SUPPLIES			24.78	
			001 - 514 30 31 00 - SUPPLIES			24.78	
2047	04/08/2019	Claims	2	99017	EXPRESS SERVICES INC	1,803.51	UG PD 1 - RECEPTIONIST WK-03/10/19 & 03/17/19
			001 - 528 80 41 00 - PROF SERVICES			1,803.51	
2048	04/08/2019	Claims	2	99018	JOSE FLOREZ MENDOZA	300.00	CLEANING DEPOSIT REFUND
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
2049	04/08/2019	Claims	2	99019	FOSTER PEPPER PLLC	29.42	PRINTING PRESS PROPERTIES
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			29.42	
2050	04/08/2019	Claims	2	99020	FRANK'S TIRE FACTORY	75.62	#3003 FRONT TRACTOR BLANK WHEEL
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			75.62	
2051	04/08/2019	Claims	2	99021	GAP AUTO PARTS - PW	130.74	GLOBAL 50/50 BATTERY TERMINAL; SHOP PARTS; CLEANER WIPERS THREADLOCKER; #1014 MICRO V AT BELTS
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			3.07	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			39.29	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			3.07	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			3.07	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			3.07	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			3.07	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			21.13	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			54.97	
2052	04/08/2019	Claims	2	99022	H.D. FOWLER COMPANY	1,622.60	NON BARRIER TUBING, CTS QUICK JOINT; WATER DEPARTMENT SUPPLIES
			401 - 534 50 31 00 - SUPPLIES			477.65	
			401 - 534 50 31 00 - SUPPLIES			1,144.95	
2053	04/08/2019	Claims	2	99023	DENNIS HENNE	21.81	NLC CONF REIMBURSEMENT
			101 - 543 30 43 00 - TRAVEL			21.81	
2054	04/08/2019	Claims	2	99024	ROBERT M HENNESSY	102.00	CDL LICENSE REIMBURSEMENT
			001 - 576 80 49 00 - MISCELLANEOUS			102.00	
2055	04/08/2019	Claims	2	99025	HERKE ROCK	94.65	3" CHIP; SPLASH CAR WASH PROJECT
			101 - 542 30 31 00 - SUPPLIES			94.65	
2056	04/08/2019	Claims	2	99026	IIMC	465.00	IIMC MEMBERSHIP-LOPEZ; IIMC MEMBERSHIP-CLIFTON; 2019/2020 MEMBERSHIP BISCONER
			001 - 514 23 49 00 - MISCELLANEOUS			195.00	
			001 - 514 30 49 00 - MISCELLANEOUS			135.00	
			001 - 514 30 49 00 - MISCELLANEOUS			135.00	
2057	04/08/2019	Claims	2	99027	INTERSTATE BATTERIES	379.62	#2010 BATTERIES
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			94.91	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			94.90	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			189.81	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2058	04/08/2019	Claims	2	99028	JUB ENGINEERS INC	13,860.63	REGIONAL BELTWAY CONNECTOR PROJECT; PROFESSIONAL SVCS THRU 03.02.19
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PI	13,860.63	
2059	04/08/2019	Claims	2	99029	LAKESIDE INDUSTRIES	1,284.01	EZ STREET 2 TON BAGS X 2
					101 - 542 30 31 00 - SUPPLIES	1,284.01	
2060	04/08/2019	Claims	2	99030	LAW OFFICE OF DANIEL POLAGE	6,000.00	PUBLIC DEFENDER SVC; PUBLIC DEFENDER SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	3,000.00	
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	3,000.00	
2061	04/08/2019	Claims	2	99031	LEIRA	100.00	PUBLIC RECORDS TRAINING TOWLE
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	100.00	
2062	04/08/2019	Claims	2	99032	LOWES COMPANY INC	284.80	KEYS & SILICONE FOR LS #3; TRASH BAGS; 12 FL OZ GAP; 3/4 INCH X 60 FT UTILITY, WD-40; GROOVELOCK SET & FORD HIGH SECURITY; DRIVE NAIL ANCHORS, PUTTY KNIVES, BOND ADHESIVE
					001 - 524 20 31 00 - SUPPLIES	26.70	
					401 - 534 50 31 00 - SUPPLIES	30.46	
					403 - 535 50 31 00 - SUPPLIES	46.41	
					402 - 537 50 31 00 - SUPPLIES	30.46	
					101 - 542 30 31 00 - SUPPLIES	73.08	
					001 - 558 60 31 00 - SUPPLIES	26.70	
					001 - 576 80 31 00 - SUPPLIES	50.99	
2063	04/08/2019	Claims	2	99033	LOWES COMPANY INC	121.51	PIPE/PAINT RANGE/ACTIVE SHOOTER TRAINING
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	121.51	
2064	04/08/2019	Claims	2	99034	LTI INC	14,596.73	SOLID SODIUM CHLORIDE & GRADATION ROAD SALT
					101 - 542 66 31 00 - SUPPLIES	14,596.73	
2065	04/08/2019	Claims	2	99035	MEDSTAR CABULANCE, INC.	74,404.62	DIAL A RIDE/FIXED ROUTE-03/2019
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	74,404.62	
2066	04/08/2019	Claims	2	99036	MIWALL CORP	614.15	AMMO
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	614.15	
2067	04/08/2019	Claims	2	99037	MELISSA MORELLI-EPPERSON	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
2068	04/08/2019	Claims	2	99038	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-03/06/2019-03/19/2019; PUBLIC DEFENDER-03/20/2019-04/02/2019
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	725.00	
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	725.00	
2069	04/08/2019	Claims	2	99039	OFFICE SOLUTIONS NORTHWEST	226.27	THERMAL PAPER ROLLS; EXPO MARKERS;LINEN PAPER;PPR THERMAL ROLL & REINFORCEMNT SHEETS & STRAIGHT CUT LEGAL FOLDERS; COPY PAPER & STANDARD FLAG-140CT
					001 - 511 60 31 01 - SUPPLIES	0.37	
					001 - 513 10 31 00 - SUPPLIES	2.79	
					001 - 514 23 31 00 - SUPPLIES	89.46	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 23 31 00 -		SUPPLIES	8.59	
			001 - 514 30 31 00 -		SUPPLIES	89.51	
			001 - 514 30 31 00 -		SUPPLIES	28.46	
			001 - 517 91 31 00 -		SUPPLIES	0.04	
			001 - 518 20 31 00 -		SUPPLIES	0.04	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.10	
			001 - 524 20 31 00 -		SUPPLIES	2.04	
			401 - 534 50 31 00 -		SUPPLIES	1.21	
			403 - 535 50 31 00 -		SUPPLIES	1.21	
			402 - 537 50 31 00 -		SUPPLIES	1.21	
			101 - 543 30 31 00 -		SUPPLIES	1.21	
			001 - 558 60 31 00 -		SUPPLIES	0.02	
			001 - 576 80 31 00 -		SUPPLIES	0.01	
2070	04/08/2019	Claims	2	99040	ONE CALL CONCEPTS INC	35.31	UTILITY LOCATES-03/2019
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	17.66	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	17.65	
2071	04/08/2019	Claims	2	99041	OWEN EQUIPMENT CO	547.80	#2012 SW - PUSH LOK TEE CO NOZ FC 90 DEG 6; AY WTR PUMP S; CREDIT MEMO; BELT 5 BAND EPD
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	192.69	
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	74.21	
			403 - 531 30 48 00 -		STORMWATER REPAIRS &	280.90	
2072	04/08/2019	Claims	2	99042	PACIFIC POWER	163.24	POWER FEB 2019
			001 - 521 50 47 00 -		PD FACILITIES UTILITIES	163.24	
2073	04/08/2019	Claims	2	99043	REISE ENTERPRISES	10.00	OVERPAYMENT OF BUSINESS LICENSE
			001 - 321 99 00 00 -		GENERAL BUSINESS LICEN	-10.00	
2074	04/08/2019	Claims	2	99044	REPUBLIC PUBLISHING CO	68.58	SUMMARY OF ORD#2964 &
			001 - 511 60 44 01 -		ADVERTISING	68.58	
2075	04/08/2019	Claims	2	99045	SAN DIEGO POLICE EQUIPMENT CO INC	831.98	40 S&W 165GR GDHP REDUCED VELOCITY AMMO
			001 - 521 40 31 00 -		PD TRAINING SUPPLIES	831.98	
2076	04/08/2019	Claims	2	99046	KURT W SCHELHAMMER	100.00	CDL PHYSICAL/MECIAL EXAMINER'S CERTIFICATE REIMBURSEMENT
			403 - 531 30 49 00 -		STORMWATER-MISCELLA	100.00	
2077	04/08/2019	Claims	2	99047	JULIE SCHILLING	14.67	NLC CONF REIMBURSEMENT
			001 - 511 60 43 00 -		TRAVEL	14.67	
2078	04/08/2019	Claims	2	99048	SHUELS WHOLESALE LUMBER	26.91	BDL WOOD LATH; BDL 1"X2"-16" STAKES
			401 - 534 50 31 00 -		SUPPLIES	14.32	
			101 - 542 30 31 00 -		SUPPLIES	12.59	
2079	04/08/2019	Claims	2	99049	SIX ROBBLEES INC	261.30	RECTANGULAR AUXILIARY
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	261.30	
2080	04/08/2019	Claims	2	99050	SOUSLEY SOUND & COMMUNICATIONS	401.73	TROUBLESHOOT TRAINING ROOM HDMI ISSUE
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS &	401.73	
2081	04/08/2019	Claims	2	99051	PATRICK D STADLER	500.00	VEH DOWNLOAD VM BLVD COLLISION
			001 - 521 21 41 00 -		INVESTIGATIONPROFESSI	500.00	
2082	04/08/2019	Claims	2	99052	SUPPLYWORKS	278.86	PAPER TWL ROLL;TISSUE ROLLS; BLK LNR BAGS;CORL LINER BAGS; PAPER TWLS; FACIAL TIS CUBE BOX

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 12:57:04 Date: 04/03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 518 31 31 00 -		SUPPLIES	244.06	
			001 - 518 31 31 00 -		SUPPLIES	34.80	
2083	04/08/2019	Claims	2	99053	THE PRINT GUYS INC.	102.70	BUSINESS CARDS - CRAIG BUNTING
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	20.54	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	20.54	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	20.54	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	20.54	
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES-	20.54	
2084	04/08/2019	Claims	2	99054	UNION GAP SCHOOL DISTRICT NO. 2	946.67	STEM PROGRAM REIMBURSEMENT
			133 - 571 22 41 33 -		SUMMER YOUTH - PROF S'	946.67	
2085	04/08/2019	Claims	2	99055	UNION GAP WATER FUND & SEWER	2,011.37	PARKS & 4401 MAIN STREET-03/2019; CIVIC CENTER & FIRE DEPT-03/2019; WATER/SEWER/GARBAGE MARCH 2019
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	716.41	
			001 - 521 50 47 00 -		PD FACILITIES UTILITIES	82.32	
			403 - 535 50 47 00 -		UTILITIES	668.43	
			001 - 576 80 47 00 -		UTILITIES	544.21	
2086	04/08/2019	Claims	2	99056	UNUM LIFE INSURANCE	111.30	LEOFF 1 TERM CARE-04/01/2019-04/30/2019
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	111.30	
2087	04/08/2019	Claims	2	99057	IMELDA VARGAS	150.00	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	150.00	Refund Utility Deposit
2088	04/08/2019	Claims	2	99058	VERIZON WIRELESS - CH #742100945-0001	488.29	CH/COUNCIL-03/2019
			001 - 511 60 42 01 -		COMMUNICATION	320.08	
			001 - 513 10 42 01 -		COMMUNICATION	56.07	
			001 - 514 23 42 00 -		COMMUNICATIONS	56.07	
			001 - 514 30 42 00 -		COMMUNICATIONS	56.07	
2089	04/08/2019	Claims	2	99059	VERIZON WIRELESS - PD #342054055	932.94	PHONES FEB 14 - MAR 13 2019
			001 - 528 80 42 00 -		COMMUNICATION	932.94	
2090	04/08/2019	Claims	2	99060	VERIZON WIRELESS - PD2#672326319	880.30	MODEMS FEB 14 - MAR 13 2019
			001 - 528 80 42 00 -		COMMUNICATION	880.30	
2091	04/08/2019	Claims	2	99061	VERIZON WIRELESS - PW #542075407	376.24	PW-02/16/2019-03/15/2019
			401 - 534 50 42 00 -		COMMUNICATION	75.25	
			403 - 535 50 42 00 -		COMMUNICATION	75.25	
			402 - 537 50 42 00 -		COMMUNICATION	75.25	
			101 - 542 30 42 00 -		COMMUNICATIONS	75.25	
			001 - 576 80 42 00 -		COMMUNICATION	75.24	
2092	04/08/2019	Claims	2	99062	WA MUNICIPAL CLERKS ASSN	75.00	MEMBERSHIP RENEWAL-LOPEZ
			001 - 514 30 49 00 -		MISCELLANEOUS	75.00	
2093	04/08/2019	Claims	2	99063	WEBER'S RADIATOR INC	140.12	EPOXY HEADER
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	140.12	
2094	04/08/2019	Claims	2	99064	ROGER WENTZ	70.49	NLC CONF REIMBURSEMENT
			001 - 511 60 43 00 -		TRAVEL	70.49	
2095	04/08/2019	Claims	2	99065	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-03/2019

MCAG #: 0853

01/01/2019 To: 12/31/2019

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	12,360.00	
2096	04/08/2019	Claims	2	99066	YAKIMA CITY TREASURER	371,076.25	FIRE PROTECTION 1ST QTR; GRAYKEY PURCHASE PARTNERS
			123 - 521 22 21 23 -		CJ UNIFORMS & EQUIP	2,000.00	
			001 - 522 10 49 01 -		FIRE PROTECTION SERVIC	369,076.25	
2097	04/08/2019	Claims	2	99067	YAKIMA CO AUDITOR	37.00	UTILITY LIEN RELEASE -ACCT#4670-LOPEZ
			402 - 537 50 49 00 -		MISCELLANEOUS	37.00	
2098	04/08/2019	Claims	2	99068	YAKIMA CO DEPT OF CORRECTIONS	49,420.61	INMATE HOUSING/MEDICAL FEB 2019
			001 - 523 20 41 04 -		DETENTION & CORRECTIC	45,254.59	
			001 - 523 20 41 04 -		DETENTION & CORRECTIC	4,166.02	
2099	04/08/2019	Claims	2	99069	YAKIMA COOPERATIVE ASSN	381.48	BULK PROPANE; 280.00 GALLONS; BARN
			001 - 576 80 32 00 -		FUEL	381.48	
2100	04/08/2019	Claims	2	99070	YAKIMA SPARTAN LLC	50.00	OVERPAYMENT BUSINESS LICENSE
			001 - 321 99 00 00 -		GENERAL BUSINESS LICEN	-50.00	
2101	04/08/2019	Claims	2	99071	YAKIMA VALLEY CONFERENCE	3,869.67	UG TECHNICAL ASSISTANCE CONTRACT-010119UG
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PF	3,869.67	
2102	04/08/2019	Claims	2	99072	YAKIMA VALLEY TOURISM	1,550.00	1889 WA MAGAZINE AD MAR/APR 2019
			108 - 557 30 44 08 -		YAK VALLEY TOURISM-AI	1,550.00	
			001 Current Expense Fund			485,443.27	
			101 Street Fund			22,721.03	
			107 Convention Center Reserve Fund			1,366.50	
			108 Tourism Promotion Area Fund			3,633.00	
			121 Street Development Reserve Fund			3,500.00	
			123 Criminal Justice Fund			2,000.00	
			124 Infrastructure Reserve Fund			13,860.63	
			128 Transit System Fund			74,411.11	
			133 Marijuana Excise Tax Fund			946.67	
			401 Water Fund			7,476.53	
			402 Garbage Fund			91,408.56	
			403 Sewer Fund			67,016.46	
			414 Water Deposits			210.09	
						773,993.85	Claims:
							773,993.85
							* Transaction Has Mixed Revenue And Expense Accounts