

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY MAY 13, 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 April 22, 2019 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. Voucher Nos. 99247 through 99257 for the month of April, 2019, in the amount of \$417,734.75

Claims Vouchers – EFT's, and Voucher Nos. 99150 through 99246 for May 13, 2019, in the amount of \$827,702.82

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

City Manager

Resolution No. - _____ - Surplus of Real Property

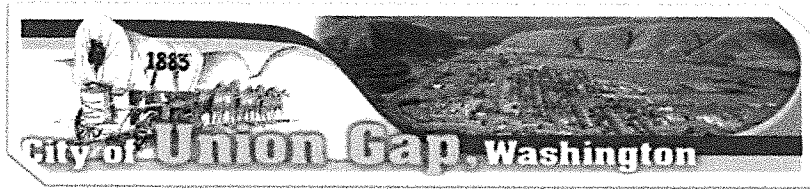
Finance & Administration

Resolution No. - _____ - Voluntary Employees' Beneficiary Association (VEBA)

Public Works & Community Development

Award of Bid – Martin Luther King School Sidewalk & Safety Improvements Project

- 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: May 13, 2019
From: Arlene Fisher; City Manager
Topic/Issue: Resolution -Surplus of Real Property

SYNOPSIS: A resolution to surplus three separate pieces of real property owned by the City of Union Gap. The following are the property to be declared surplus are:

- Old Union Gap Police Station located at 1800 Rainier Place
- Vacant piece of property located near the 700 block of Pioneer lane next to Valley Mall Blvd
- Rectangular parcel of land located at 1801 McNair Ave.

The properties must be declared surplus by the City so it can be sold for fair market value.

RECOMMENDATION: Approve the resolution to surplus the real property described above.

LEGAL REVIEW: The City Attorney has reviewed this Resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

**CITY OF UNION GAP
RESOLUTION NO. _____**

A RESOLUTION of the City of Union Gap, Washington, relating to surplus property.

WHEREAS, Staff has reviewed the condition of specific items, as hereinafter set forth, said review relating to its usability and has determined that said property is surplus to the needs of the City and has recommended to the City Council that said property be declared surplus and disposed of in accordance with applicable law; and

WHEREAS, the City Council has determined that the property items set forth are surplus;

NOW, THEREFORE, the City Council of the City of Union Gap, Washington, does resolve as follows:

The following items are hereby declared to be surplus to the needs of the City, and City Staff is directed to dispose of said items in accordance with applicable law:

Item	Asset ID	Description	Serial/ID #	Asset Value	Recommended Disposal Method
A	N/A	Old Union Gap Police Station 1800 Rainier Place Union Gap Parcel #	191332-42014 Approx. SF Building 3,700 SF Site 22,500 SF	TBD	Sell at Fair Market Value
B	N/A	7XX Pioneer Lane Union Gap	Approx. 19,182 SF	TBD	Sell at Fair Market Value
C	N/A	1801 McNair Ave Union Gap Parcel #191332-12450	Approx. 7,920 SF	TBD	Sell at Fair Market Value

PASSED by the City Council of the City of Union Gap, Washington, this 13th day of, May 2019.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: May 13, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution - Voluntary Employees' Beneficiary Association (VEBA)

SYNOPSIS: The Public Works employee's union contract was negotiated to include an option for retiring union employees to put a portion of their cashed-out accrual proceeds into a Voluntary Employees' Beneficiary Association (VEBA) program.

RECOMMENDATION: Approve a resolution authorizing the initiation of a VEBA for the Public Works AFSCME Local 1122, and authorizing the City Manager to sign a memorandum of understanding (MOU) to better clarify the language regarding the VEBA within the Public Works AFSCME Local 1122 2019 – 2021 union contract.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Memorandum of Understanding (MOU)

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** approving the adoption of a Health Reimbursement Arrangement (HRA) Plan.

WHEREAS, the City of Union Gap (“Employer”) has determined that it is in the best interest of the Employer and its employees to adopt a health reimbursement arrangement (HRA) plan, which provides tax-free, defined contribution accounts for employees to reimburse qualified medical, dental, vision and tax qualified long-term care premiums and non-covered healthcare expenses of the employees and their qualified dependents; and

WHEREAS, the Voluntary Employees’ Beneficiary Association Trust for Public Employees in the Northwest (“Trust”) offers and administers an HRA plan (the HRA VEBA Plan) with one or more types of HRA coverage for the benefit of participating employers who adopt the Plan and Trust and their employees and plan participants; and

WHEREAS, the Employer desires to adopt the HRA VEBA Plan and to use the services of the Trust to administer its HRA plan; and

WHEREAS, eligibility of employees for contributions to the HRA VEBA Plan is determined based upon policies of the Employer, collective bargaining agreements, and applicable law; and

WHEREAS, the HRA VEBA Plan will be administered in accordance with the Plan documents provided by the Trust, as amended from time to time.

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

Section 1. The Employer hereby elects to adopt and participate in the HRA VEBA Plan and Trust for the benefit of eligible employees as defined by Employer policies or collective bargaining agreements.

Section 2. The Plan will be funded with Employer contributions, determined from time to time pursuant to policies of the Employer, collective bargaining agreements, and applicable law, and will be further subject to the terms and conditions set forth in the Plan documents and policies and procedures of the HRA VEBA Plan and Trust.

Section 3. The City Manager is authorized to execute documents and establish procedures and provide direction to any Plan representatives, service providers, and advisors, consistent with Plan and Trust provisions and applicable Employer policies and collective bargaining agreements and as necessary to effect the adoption and administration of the Plan.

PASSED this 13th day of June, 2019.

ATTEST:

Roger Wentz, City Mayor

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Memorandum of Understanding

City of Union Gap ("Employer") has adopted the health reimbursement arrangement (HRA) plans offered and administered by the Voluntary Employees' Beneficiary Association Trust for Public Employees in the Northwest ("Plan"). The Plan is designed with a variety of coverage options to allow for the maximum benefit permitted by applicable law. Employer agrees to contribute to the Plan on behalf of all employees in the Council 2, Washington State Council of County and City Employees, representing Local 1122 of the American Federation of State, County, and Municipal Employees (AFSCME), AFL-CIO ("Group") defined as eligible to participate in the Plan, in accordance with Plan and regulatory limitations. The Plan must receive an enrollment file for each eligible employee to become a participant and become eligible for benefits under the Plan.

Contributions on behalf of each eligible employee (or former employee) shall be based on the following selected funding sources/formulas:

- Sick, Vacation, Personal, and Other Leave Contributions – Retirement:** Eligibility is limited to employees who retire with leave cash-out rights during the term hereof. Employer contributions shall include the cash-out value¹ of all unused leave days (sick, vacation, personal, PTO, etc.) accrued and available for cash-out upon retire per negotiated agreement or Employer policy.

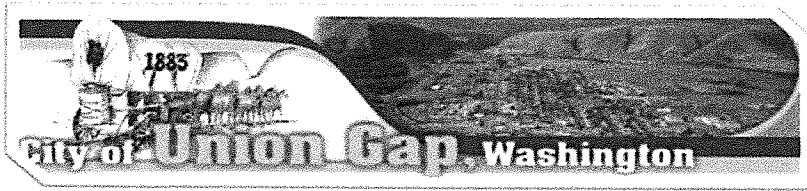
The term of this Agreement shall be from January 1, 2019 to December 31, 2021.

Signed for the AFSCME

Date

Signed for City of Union Gap

Date



City Council Communication

Meeting Date: May 13, 2019
From: David Dominguez, City Engineer
Topic/Issue: Award of Bid – Martin Luther King School Sidewalk & Safety Improvements Project

SYNOPSIS: On May 2, 2019 a bid opening was held at the Civic Campus for the Martin Luther King School Sidewalk & Safety Improvements Project (State Aid No: HLP-SR17[002]). Five (5) bids were received; with the low bid of \$670,413 being offered by Wheeler Excavation, LLC of Benton City, Washington. This low bid is approximately 6% above the Engineer's Estimate of \$632,340.00. Documents have been reviewed and checked by HLA with a recommendation to award a construction contract to Wheeler Excavation, LLC in the amount of \$650,283.00 for Schedule A only.

RECOMMENDATION: Motion to accept the most qualified, lowest responsible bidder for the Martin Luther King School Sidewalk & Safety Improvements Project – Wheeler Excavation, LLC of Benton City, Washington in the amount of \$650,283.00 for Schedule A only.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: Construction Funding:

SRTS	\$628,590
City	<u>\$ 41,500</u> (124 fund) includes \$19,807 as contingency
	\$670,090

Projected 2019, 124 fund ending balance \$556,922

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. HLA Engineering and Land Surveying Inc. "Recommendation of Award" letter
2. Wheeler Excavation, LLC S.A.M. Registration Summary



May 8, 2019

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

Attn: Mr. Dennis Henne

Re: City of Union Gap
MARTIN LUTHER KING SCHOOL SIDEWALK AND SAFETY IMPROVEMENTS
STATE AID NO.: HLP-SR17(002)
HLA Project No.: 17148
Recommendation of Award

Dear Mr. Henne:

The bid opening for the above referenced project was held at Union Gap City Hall at 10:00 a.m. on Thursday, May 2, 2019. A total of five (5) bids were received with the low bid of \$670,413.00, being offered by Wheeler Excavation, LLC, of Benton City, Washington. This low bid is approximately six (6) percent above the Engineer's Estimate of \$632,340.00.

We have reviewed and checked the bid proposals of all bidders and recommend the City of Union Gap award a construction contract to Wheeler Excavation, LLC, in the amount of \$650,283.00, for Schedule A only. Due to City of Yakima budget constraints, no funding is available for Schedule B and HLA does not recommend the City award this work schedule.

Please send us a copy of the City of Union Gap Council minutes authorizing award of this project.

Enclosed are copies of the project Bid Summary for your review. Please advise if we may answer any questions or provide additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael D. Uhlman".

Michael D. Uhlman, PE

MDU/crf

Enclosures

Copy: Bill Preston, PE, WSDOT Local Programs (Email)
Caroline Fitzsimmons, HLA
Rachelle Pacsuta, HLA

BID SUMMARY

Owner: CITY OF UNION GAP
Project: MARTIN LUTHER KING SCHOOL SIDEWALK AND SAFETY IMPROVEMENTS
HLA Project No.: 17148 **State Aid No.:** HLP-SR17(002)
Bid Opening Date: May 2, 2019

Item No.	Item Description	Unit	Quantity	ENGINEER'S ESTIMATE		BIDDER #1		BIDDER #2		BIDDER #3	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount

SCHEDULE A - MLK SCHOOL SIDEWALK AND 16TH STREET IMPROVEMENTS

1	Minor Change	FA	EST.	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
2	Mobilization	LS	1	\$45,000.00	\$45,000.00	\$24,000.00	\$24,000.00	\$52,836.14	\$52,836.14	\$33,040.00	\$33,040.00
3	Project Temporary Traffic Control	LS	1	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$38,591.53	\$38,591.53	\$67,000.00	\$67,000.00
4	Removal of Structures and Obstructions	LS	1	\$2,500.00	\$2,500.00	\$30,000.00	\$30,000.00	\$28,591.59	\$28,591.59	\$5,500.00	\$5,500.00
5	Unclassified Excavation Incl. Haul	CY	1,125	\$25.00	\$28,125.00	\$8.00	\$9,000.00	\$10.73	\$12,071.25	\$40.00	\$45,000.00
6	Grading	LS	1	\$2,500.00	\$2,500.00	\$85,000.00	\$85,000.00	\$30,783.52	\$30,783.52	\$6,000.00	\$6,000.00
7	Crushed Surfacing Top Course	TON	150	\$75.00	\$11,250.00	\$40.00	\$6,000.00	\$34.04	\$5,106.00	\$50.00	\$7,500.00
8	Crushed Surfacing Base Course	TON	1,150	\$30.00	\$34,500.00	\$30.00	\$34,500.00	\$35.82	\$41,193.00	\$28.00	\$32,200.00
9	HMA Ct. 1/2-Inch PG 64-28	TON	540	\$95.00	\$51,300.00	\$101.00	\$54,540.00	\$93.74	\$50,619.60	\$119.00	\$64,260.00
10	Storm Sewer Pipe 12 In. Diam.	LF	195	\$60.00	\$11,700.00	\$59.00	\$11,505.00	\$40.52	\$7,901.40	\$62.00	\$12,090.00
11	Underdrain Pipe Infiltration Trench System 12 In. Diam.	LF	255	\$100.00	\$25,500.00	\$126.00	\$32,130.00	\$104.97	\$26,767.35	\$194.00	\$49,470.00
12	Catch Basin Type 1	EA	10	\$1,300.00	\$13,000.00	\$1,700.00	\$17,000.00	\$1,288.93	\$12,889.30	\$1,220.00	\$12,200.00
13	Catch Basin Type 2 48 In. Diam.	EA	6	\$3,000.00	\$18,000.00	\$3,100.00	\$18,600.00	\$2,633.01	\$15,798.06	\$2,230.00	\$13,380.00
14	Adjust Manhole	EA	3	\$700.00	\$2,100.00	\$1,000.00	\$3,000.00	\$663.82	\$1,991.46	\$800.00	\$2,400.00
15	Shoring or Extra Excavation	LF	300	\$5.00	\$1,500.00	\$3.00	\$900.00	\$2.34	\$702.00	\$4.50	\$1,350.00
16	Select Backfill, as Directed	CY	105	\$40.00	\$4,200.00	\$55.00	\$5,775.00	\$35.63	\$3,741.15	\$40.00	\$4,200.00
17	Adjust Valve Box	EA	3	\$700.00	\$2,100.00	\$800.00	\$2,400.00	\$457.11	\$1,371.33	\$300.00	\$900.00
18	Relocate Flow Meter Cabinet, Complete	LS	1	\$2,000.00	\$2,000.00	\$6,930.00	\$6,930.00	\$4,144.79	\$4,144.79	\$3,400.00	\$3,400.00
19	Bike Rack	EA	2	\$500.00	\$1,000.00	\$200.00	\$400.00	\$1,447.98	\$2,895.96	\$1,780.00	\$3,560.00
20	Roadside Restoration	FA	EST.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
21	Relocate Sprinklers, Complete	FA	EST.	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
22	Cement Conc. Traffic Curb and Gutter	LF	2,250	\$14.00	\$31,500.00	\$18.50	\$41,625.00	\$19.89	\$44,752.50	\$20.00	\$45,000.00
23	Commercial Driveway Approach	EA	4	\$8,500.00	\$34,000.00	\$6,959.00	\$27,836.00	\$7,518.56	\$30,074.24	\$8,600.00	\$34,000.00
24	Double Chain Link Gate 25 Ft. Wide	EA	1	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,892.14	\$2,892.14	\$3,000.00	\$3,000.00
25	Chain Link Fence Type 3	LF	60	\$75.00	\$4,500.00	\$69.00	\$4,140.00	\$52.35	\$3,141.00	\$54.00	\$3,240.00
26	Cement Conc. Sidewalk, 4-Inch Thick	SY	2,400	\$50.00	\$120,000.00	\$39.50	\$94,800.00	\$54.92	\$131,808.00	\$45.00	\$108,000.00
27	Cement Conc. Sidewalk, 6-Inch Thick	SY	55	\$75.00	\$4,125.00	\$60.00	\$3,300.00	\$61.17	\$3,364.35	\$120.00	\$6,600.00
28	Cement Conc. Curb Ramp	EA	32	\$1,500.00	\$48,000.00	\$982.00	\$31,424.00	\$1,103.18	\$35,301.76	\$1,500.00	\$48,000.00
29	Mailbox Support, Type 1	EA	1	\$500.00	\$500.00	\$578.00	\$578.00	\$275.63	\$275.63	\$350.00	\$350.00
30	Relocate Light Pole and Base	LS	1	\$4,000.00	\$4,000.00	\$5,775.00	\$5,775.00	\$5,365.92	\$5,365.92	\$5,500.00	\$5,500.00
31	Permanent Signage	LS	1	\$49,600.00	\$49,600.00	\$46,575.00	\$46,575.00	\$38,640.57	\$38,640.57	\$43,800.00	\$43,800.00
32	Pavement Markings	LS	1	\$10,640.00	\$10,640.00	\$11,550.00	\$11,550.00	\$11,159.75	\$11,159.75	\$11,020.00	\$11,020.00
SCHEDULE A TOTAL					\$615,140.00		\$650,283.00		\$666,771.29		\$693,940.00



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

- ALERT: June 11, 2018: Entities registering in SAM must submit a notarized letter appointing their authorized Entity Administrator. Read our updated FAQs to learn more about changes to the notarized letter review process and other system improvements.
- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 05/11/2019, from 8:00 AM to 1:00 PM (EDT).
- ALERT: CAGE is currently experiencing a high volume of registrations, and is working them in the order in which they are received. When your registration is assigned to a CAGE Technician, you will be contacted by CAGE, if necessary, for any additional information.

Entity Dashboard

Wheeler Excavation LLC
 DUNS: 079737355 CAGE Code: 7C254
 Status: Active
 Expiration Date: 10/10/2019
 Purpose of Registration: All Awards

2007 East Highland Est
 Benton City, WA 99320-5720
 UNITED STATES

- Entity Overview
- Entity Registration
 - Core Data
 - Assertions
 - Reps & Certs
 - POCs
- Exclusions
 - Active Exclusions
 - Inactive Exclusions
 - Excluded Family Members

RETURN TO SEARCH

Entity Overview

Entity Registration Summary

Name: Wheeler Excavation LLC
Business Type: Business or Organization
Last Updated By: Kelley Wheeler
Registration Status: Active
Activation Date: 10/10/2018
Expiration Date: 10/10/2019

Exclusion Summary

Active Exclusion Records? No



BHM-P-20190315-0318
WVW3

Printed: May 8, 2019
SL

- Search Records
- Data Access
- Check Status
- About
- Help
- Disclaimers
- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 22, 2019 Regular Meeting
MINUTES

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

Council Members Present Council Members Hodkinson, Murr, Butler, Matson, Schilling and Dailey were present.

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

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the pledge of allegiance.

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

Regular Council Meeting Minutes dated April 8, 2019 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher No. 41638, and Voucher Nos. 99073 through 99083 for the month of March, 2019, in the amount of \$423,490.65.

Claims Vouchers – EFT’s and Voucher Nos. 99085 through 99149 for April 22, 2019, in the amount of \$722,594.04.

Petty Cash Vouchers – Voucher No. 1897 for the month of March, 2019, in the amount of \$100.00

Advance Travel Vouchers – Voucher Nos. 1292 through 1293 for the month of March, 2019, in the amount of \$404.84

Motion carried unanimously.

Items from the Audience Helen Canatsey inquired if it would be possible to transfer funds from the Senior Center craft night fund to the Library/Community Center facility fund. City Attorney Brown responded that he would research the possibilities.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 22, 2019

General Items

Public Hearing

Alley Right-of-way Vacation At 6:02 p.m. Mayor Wentz opened a Public Hearing in the matter of vacating alley right-of-way in the City of Union Gap. Civil Engineer Dominguez gave an overview. With no written or verbal public testimony Mayor Wentz closed the public hearing at 6:04 p.m.

Public Works & Community Development

Ordinance No. – 2967 – Alley Right-of-Way Vacation Motion by Council Member Butler, second by Council Member Murr to adopt Ordinance No. - 2967 - Vacating the alley located in the City of Union Gap, Washington. Motion carried unanimously.

Resolution No. – 19-20 – Boundary Line Adjustment Motion by Council Member Hodkinson, second by Council Member Schilling to approve Resolution No. – 19-20 – initiating the combining City owned property. Motion carried unanimously.

Resolution No. – 19-21 – TIB Complete Streets Grant Agreement #C-E-181(001)-1 Motion by Deputy Mayor Matson, second by Council Member Hodkinson to approve Resolution No. – 19-21 - authorizing the City Manager to sign the Washington State Transportation Improvement Board (TIB) Complete Streets Award Grant Agreement #C-E-181(001)-1. Motion carried unanimously.

Resolution No. – 19-22 – HLA Engineering Supplemental Agreement No. 3 – West Ahtanum Road Resurfacing Project Motion by Deputy Mayor Matson, second by Council Member Murr to adopt Resolution No. – 19-22 – authorizing the City Manager to sign WSDOT Local Agency Agreement Supplement Number 1 and Supplemental Agreement No. 3 to project STPUS-4550(005) with HLA Engineering and Land Surveying, Inc. for the West Ahtanum Road Resurfacing Motion carried unanimously.

Confirm Appointment to Planning Commission Position No. 1 Jeff Shoemaker introduced himself as an applicant to serve on the Planning Commission Board.

Motion by Council Member Hodkinson, second by Council Member Schilling to confirm appointment of Jeff Shoemaker to Planning Commission Position No. 1. Motion carried unanimously.

Items from the Audience Jack Galloway made a statement that he would like 5th street in Union Gap to be considered for future improvement.

City Manager Report City Manager Fisher stated that there will be a State ADA compliance inspection of the Civic Center April 25, 2019; Comment cards have been printed and available to the community; Spring Clean-up is scheduled for May 11, 2019 with eight locations available for disposal. Flyers are being

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 22, 2019

distributed and Community Service Officer Guzman getting involved by talking to citizens; City Banners should be placed by June 1st; New Fire Truck has been ordered; 2019 Annual Budget book had been distributed; Welcomed Planning Commissioner Shoemaker; Attended recent YVCOG Summit.

Communications/Questions/
Comments

Council Member Schilling stated that Crime Stoppers will be holding a Shred & Med Take Back Day, Saturday, April 27, 2019, located at Solarity Credit Union, 110 N. 5th Ave., Yakima.

Dave Hansen inquired about street lights. Public Works/Community Development Director Henne responded that due to the weather Pacific Power has been delayed and should begin replacing bulbs in June.

Development of Next
Agenda

Library Committee presentation.

Adjournment of Meeting

Mayor Wentz reconvened and adjourned the meeting at 6:36 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 13, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – May 13, 2019

SYNOPSIS: Payroll Vouchers for the Month of April 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 99247 through 99257 in the amount of \$ 417,734.75.

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

01/01/2019 To: 05/31/2019

Time: 12:11:54 Date: 05/08/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2512	04/23/2019	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT	8,890.17	UNEMPLOYMENT BENEFITS - 1ST QTR 2019
2790	05/10/2019	Payroll	2	EFT	LYNETTE BISCONER	4,233.61	April Payroll
2791	05/10/2019	Payroll	2	EFT	RYAN BONSEN	5,101.42	April Payroll
2792	05/10/2019	Payroll	2	EFT	JABAN R BROWNELL	4,856.49	April Payroll
2793	05/10/2019	Payroll	2	EFT	WILLIAM DEWAYNE BRYANT	2,860.81	April Payroll
2794	05/10/2019	Payroll	2	EFT	CRAIG G BUNTING	4,360.71	April Payroll
2795	05/10/2019	Payroll	2	EFT	DAVID D BUTLER	546.08	April Payroll
2796	05/10/2019	Payroll	2	EFT	JASON G CAVANAUGH	4,454.22	April Payroll
2797	05/10/2019	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,065.12	April Payroll
2798	05/10/2019	Payroll	2	EFT	KAREN CLIFTON	4,978.04	April Payroll
2799	05/10/2019	Payroll	2	EFT	GREGORY COBB	6,110.98	April Payroll
2800	05/10/2019	Payroll	2	EFT	CHRIS DAHL	3,719.32	April Payroll
2801	05/10/2019	Payroll	2	EFT	SANDY L DAILEY	546.08	April Payroll
2802	05/10/2019	Payroll	2	EFT	ERICK MICHAEL DELP	5,418.27	April Payroll
2803	05/10/2019	Payroll	2	EFT	TORIN M DELVO	4,011.18	April Payroll
2804	05/10/2019	Payroll	2	EFT	DAVID DOMINGUEZ	4,934.29	April Payroll
2805	05/10/2019	Payroll	2	EFT	DAMON A DUNSMORE	3,832.66	April Payroll
2806	05/10/2019	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,129.76	April Payroll
2807	05/10/2019	Payroll	2	EFT	RODOLFO V GUZMAN	2,447.24	April Payroll
2808	05/10/2019	Payroll	2	EFT	DENNIS HENNE	5,817.00	April Payroll
2809	05/10/2019	Payroll	2	EFT	ROBERT M HENNESSY	3,350.15	April Payroll
2810	05/10/2019	Payroll	2	EFT	JOHN P HODKINSON JR	546.08	April Payroll
2811	05/10/2019	Payroll	2	EFT	JARED S HUNT	3,938.28	April Payroll
2812	05/10/2019	Payroll	2	EFT	SHAWN R JAMES	4,358.30	April Payroll
2813	05/10/2019	Payroll	2	EFT	RUDY M JIMENEZ	3,654.44	April Payroll
2814	05/10/2019	Payroll	2	EFT	CHASE KELLOGG	4,239.96	April Payroll
2815	05/10/2019	Payroll	2	EFT	MARILYNNE L KENDRICK	269.54	April Payroll
2816	05/10/2019	Payroll	2	EFT	ALBA L LEVESQUE	3,727.31	April Payroll
2817	05/10/2019	Payroll	2	EFT	JO LINDER	3,472.34	April Payroll
2818	05/10/2019	Payroll	2	EFT	TERESA LOPEZ	3,657.06	April Payroll
2819	05/10/2019	Payroll	2	EFT	VALENTINA MARTINEZ	2,059.78	April Payroll
2820	05/10/2019	Payroll	2	EFT	HOWARD L MASON	2,227.61	April Payroll
2821	05/10/2019	Payroll	2	EFT	DAVID W MATSON	551.08	April Payroll
2822	05/10/2019	Payroll	2	EFT	STACE J MCKINLEY	3,985.15	April Payroll
2823	05/10/2019	Payroll	2	EFT	ROBERT MCRAE	3,558.14	April Payroll
2824	05/10/2019	Payroll	2	EFT	JAMES E MURR	546.08	April Payroll
2825	05/10/2019	Payroll	2	EFT	SERGIO E OCHOA	3,426.63	April Payroll
2826	05/10/2019	Payroll	2	EFT	RONALD PHILLIPS	3,661.27	April Payroll
2827	05/10/2019	Payroll	2	EFT	REBECCA R PINA	2,347.28	April Payroll
2828	05/10/2019	Payroll	2	EFT	CASEY M RIDDELL	2,887.41	April Payroll
2829	05/10/2019	Payroll	2	EFT	HECTOR A RIVERA	5,045.05	April Payroll
2830	05/10/2019	Payroll	2	EFT	PAUL K SANDERS	4,106.02	April Payroll
2831	05/10/2019	Payroll	2	EFT	CURTIS J SANTUCCI	4,763.98	April Payroll
2832	05/10/2019	Payroll	2	EFT	KURT W SCHELHAMMER	3,264.56	April Payroll
2833	05/10/2019	Payroll	2	EFT	JULIE SCHILLING	549.08	April Payroll
2834	05/10/2019	Payroll	2	EFT	MICHAEL STILLWAUGH	5,963.85	April Payroll
2835	05/10/2019	Payroll	2	EFT	RAYMOND V SUAREZ	3,543.58	April Payroll
2836	05/10/2019	Payroll	2	EFT	ROSA M SUAREZ	269.54	April Payroll
2837	05/10/2019	Payroll	2	EFT	AMANDA L TOWLE	3,741.92	April Payroll
2838	05/10/2019	Payroll	2	EFT	ERIC B TURLEY	3,999.96	April Payroll
2839	05/10/2019	Payroll	2	EFT	JENNY V VALLE	2,898.36	April Payroll
2840	05/10/2019	Payroll	2	EFT	JOSEPH VANICEK	4,028.97	April Payroll
2841	05/10/2019	Payroll	2	EFT	GLORIA A WALTMAN	2,976.26	April Payroll
2842	05/10/2019	Payroll	2	EFT	TERRYL D WAY	4,965.79	April Payroll
2843	05/10/2019	Payroll	2	EFT	TONI A WEBB	269.54	April Payroll
2844	05/10/2019	Payroll	2	EFT	ROGER E WENTZ	520.78	April Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 12:11:54 Date: 05/08/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2845	05/10/2019	Payroll	2	EFT	AFLAC	284.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - AFLAC; Pay Cycle(s) 05/01/2019 To 05/31/2019 - AFLAC Pre Tax
2846	05/10/2019	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	84,478.91	LEOFF 1 RETIREE MEDICAL BENEFITS - 04/2019; Pay Cycle(s) 05/01/2019 To 05/31/2019 - Medical
2847	05/10/2019	Payroll	2	EFT	INTERNAL REVENUE SERVICE	70,422.23	941 Deposit for Pay Cycle(s) 05/01/2019 - 05/31/2019
2848	05/10/2019	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	423.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - WSDCS
2849	05/10/2019	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - DRS - DCP
2850	05/10/2019	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,126.52	Pay Cycle(s) 05/01/2019 To 05/31/2019 - PMFL
2851	05/10/2019	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,292.53	Pay Cycle(s) 05/01/2019 To 05/31/2019 - LEOFF II
2852	05/10/2019	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	27,991.89	Pay Cycle(s) 05/01/2019 To 05/31/2019 - PERS II; Pay Cycle(s) 05/01/2019 To 05/31/2019 - PERS III
2853	05/10/2019	Payroll	2	99247	EMPLOYEE FUND	138.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - Employee Fund
2854	05/10/2019	Payroll	2	99248	ICMA RETIREMENT TRUST #706283	1,467.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - ICMA ROTH - 50CU
2855	05/10/2019	Payroll	2	99249	ICMA RETIREMENT TRUST#108800	2,070.48	Pay Cycle(s) 05/01/2019 To 05/31/2019 - ICMA MNGT
2856	05/10/2019	Payroll	2	99250	ICMA RETIREMENT TRUST#302189	11,337.76	Pay Cycle(s) 05/01/2019 To 05/31/2019 - ICMA Retirement Trust
2857	05/10/2019	Payroll	2	99251	TEAMSTERS LOCAL 760	681.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - Teamsters Dues
2858	05/10/2019	Payroll	2	99252	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - UGPOA Dues
2859	05/10/2019	Payroll	2	99253	USABLE LIFE	85.50	Pay Cycle(s) 05/01/2019 To 05/31/2019 - USable Life
2860	05/10/2019	Payroll	2	99254	WA STATE COUNCIL OF CNTY	672.70	Pay Cycle(s) 05/01/2019 To 05/31/2019 - AFCSME Dues
2861	05/10/2019	Payroll	2	99255	WA STATE COUNCIL OF	150.00	Pay Cycle(s) 05/01/2019 To 05/31/2019 - WSCOPO Dues
2862	05/10/2019	Payroll	2	99256	WESTERN CONFERENCE OF	1,742.35	Pay Cycle(s) 05/01/2019 To 05/31/2019 - Teamster's Pension
2863	05/10/2019	Payroll	2	99257	WESTERN STATES POLICE MEDICAL TRUST	1,086.30	Pay Cycle(s) 05/01/2019 To 05/31/2019 - WSPMT

001 Current Expense Fund	320,052.00
101 Street Fund	38,824.00
128 Transit System Fund	8,069.92
401 Water Fund	23,090.46
402 Garbage Fund	3,158.32
403 Sewer Fund	24,540.05

417,734.75 Payroll: 417,734.75



City Council Communication

Meeting Date: May 13, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 13, 2019

SYNOPSIS: Claim Vouchers Dated May 13, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 99150 through 99246 in the amount of \$ 827,702.82.

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: 05/31/2019

Time: 10:57:17 Date: 05/08/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2596	05/01/2019	Claims	2	EFT	XPRESS BILL PAY	356.89	ONLINE PAYMENTS FEE - 04/2019
2598	05/13/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,804.67	EXCISE TAX - 04/2019
2606	05/01/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	911.44	GYM TIMER; PURSUIT DECISION MAKING TRAINING MCKINLEY; POLICE STICKERS/SHIPPING; COLD CASE SEXUAL ASSAULT TRAINING - SANTUCCI; MAIN ST NOW COFERENCE - FISHER; PURSUIT DECISION MAKING - MCKINLEY
2612	05/01/2019	Claims	2	EFT	MERCHANT SERVICES	819.74	CREDIT CARD PAYMENTS FEE - 04/2019
2643	05/03/2019	Claims	2	EFT	CHASE PAYMENTECH	725.46	ONLINE PAYMENTS FEE - 04/2019
2658	05/07/2019	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 04/2019
2685	05/13/2019	Claims	2	EFT	CENTURY LINK - LD	98.65	CIVIC CENTER LONG DISTANCE-03/08/2019-04/07/2019
2686	05/13/2019	Claims	2	EFT	CENTURY LINK	1,717.26	CIVIC CAMPUS PHONE LINE-04/19;CIVIC CENTER FAX-04/2019; FIRE DEPT. -04/2019; SENIOR CENTER-04/2019; BOOSTER PUMP STATION-04/2019; PW TI/WA TELEMETRY - 04/2019; CIVIC CAMPUS TRUNK SVC-4/2019
2687	05/13/2019	Claims	2	EFT	INTEGRA TELECOM	1,841.56	FIRE DEPT.-05/03/2019-06/02/2019
2688	05/13/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	1,108.11	2019 BUDGET DOC'S; PAPER FOR SPRING CLEAN-UP PROJECT; INK CT'GS & BLACK INK CTG; VERTICAL SIGN HOLDERS & DESK ORG & LEDGER PAPER; POST IT FLAGS, POST IT NOTES, MEMO PADS, TONER, PENS
2689	05/13/2019	Claims	2	EFT	OFFICE DEPOT-PD	206.06	ENVELOPES/PAPER/POST ITS/MARKERS
2690	05/13/2019	Claims	2	EFT	SPECTRUM BUSINESS	90.87	CIVIC CENTER TV SVC-05/2019
2789	05/13/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	4,174.46	BEST PRACTICES IN CRISIS COMM - SCHILLING; CHAMBER OF COMMERCE LUNCHEON-FISHER; CHAMBER OF COMMERCE LUNCHEON-SCHILLING; YEARS OF SERVICE PLAQUE-DH; NOMINATING COMMITTEE MEETING - SCHILLING; AWC ANNUAL
2691	05/13/2019	Claims	2	99150	ABBOTTS PRINTING	155.25	APPRAISAL ROADSHOW POST CARDS
2692	05/13/2019	Claims	2	99151	AMB TOOLS & EQUIPMENT	25.70	HEX L WRENCH
2693	05/13/2019	Claims	2	99152	AMERIGAS	461.87	PIGTAIL, REGULATOR, UNION, SWIVEL NUT; RED TIP TORCH, BARBS, HOSE, FERRULES, LABOR
2694	05/13/2019	Claims	2	99153	ASSOCIATION OF WA CITIES	400.00	AWC ANNUAL CONFERENCE 2019 REGISTRATION FOR JULIE SCHILLING

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:17 Date: 05/08/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2695	05/13/2019	Claims	2	99154	ATLAS STAFFING INC	6,384.00	SEASONAL PARKS WEEK ENDING 041419; SEASONAL PARKS; WEEK ENDING 04.21.19 & 04.28.19
2696	05/13/2019	Claims	2	99155	BASIN DISPOSAL OF YAKIMA LLC	89,974.56	GA/RCY - 03/22/2019-04/21/2019
2697	05/13/2019	Claims	2	99156	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-04/2019
2698	05/13/2019	Claims	2	99157	ANGELICA BOTELLO	36.17	Refund Utility Deposit
2699	05/13/2019	Claims	2	99158	BURROWS TRACTOR COMPANY	1,915.47	NOZZLE WASHER PULLEY BELT FLOAT ASSEMBLY IDLER PULLEY HOSE GATE; PULLEY X 4; PARKS; HUSTLER 2 PARTS CHAIN, SPRING; CARBURETOR; PARKS & SPINDLE ASSEMBLY; PARK MOWER; TUNE UP KIT CARBURETORS GASKETS KNO
2700	05/13/2019	Claims	2	99159	CANON FINACIAL SERVICES	186.10	COPIER LEASE MARCH 2019
2701	05/13/2019	Claims	2	99160	CASCADE VALLEY LUBE	45.39	#1017 FULL SERVICE
2702	05/13/2019	Claims	2	99161	CASHMERE VALLEY BANK	135,435.38	LOAN INTEREST PAYMENT-CIVIC CAMPUS
2703	05/13/2019	Claims	2	99162	CENTRAL CHAIN & TRANSMISSION	442.47	TIM 205PP BRG; TCM METRIC SEAL; AG INSERT, BEARINGS; BEARING & AG INSERT
2704	05/13/2019	Claims	2	99163	CENTRAL PRE-MIX CONCRETE CO.	644.81	5.75 SK 3/4" EXTERIOR; 3 CY & DELIVERY; 3RD ST & AHTANUM SEWER
2705	05/13/2019	Claims	2	99164	CENTRAL WA AG MUSEUM	4,601.11	AG MUSEUM UTILITIES-PACIFIC POWER; YAKIMA COOPERATIVE; CENTURY LINK; CITY OF UNION GAP; AG MUSEUM UTILITIES-PACIFIC POWER; YAKIMA CO-OP; CENTURY LINK; UG UTILITIES; AG MUSEUM COORDINATORS-3/2019
2706	05/13/2019	Claims	2	99165	CINTAS CORP #605	189.85	CIVIC CENTER & PD - MAT SVC; SENIOR CENTER MOP MAP AIR SVC
2707	05/13/2019	Claims	2	99166	CITY OF YAKIMA	65,403.83	WHOLESALE SEWER 3 PARTY AGREEMENT; MARCH 2019
2708	05/13/2019	Claims	2	99167	COLEMAN OIL COMPANY	130.93	PW/ CED FUEL- 04/19
2709	05/13/2019	Claims	2	99168	COLONIAL LAWN & GARDEN, INC.	1,944.68	CIVIC CENTER LAWN SVC-03/2019; CIVIC CENTER LAWN SVC-04/2019
2710	05/13/2019	Claims	2	99169	COLUMBIA FORD	31,983.42	2019 FORD F-250 PICKUP REGULAR CAB / 2019-1-183; #1025 COUG VEHICLE
2711	05/13/2019	Claims	2	99170	COMMERCIAL TIRE	781.98	EMERGENCY REG HRS SVC CALL; BACKHOE 3005 PARKS; #3013 EMERGENCY REPAIR & TIRE
2712	05/13/2019	Claims	2	99171	D & G CLEANING, LLC	4,056.00	CIVIC CENTER & PD CLEANING
2713	05/13/2019	Claims	2	99172	SANDY L DAILEY	85.26	YVCOG MEETING MILEAGE

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:17 Date: 05/08/2019

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2714	05/13/2019	Claims	2	99173	DEXYP	306.05	PARK AD - 040119 THRU 043019
2715	05/13/2019	Claims	2	99174	E3 SOLUTIONS, INC	106.04	REPAIR CALL TO PROGRAM 2 NEW USER CODE FOR SECURITY SYSTEM-PD
2716	05/13/2019	Claims	2	99175	EAST VALLEY SCHOOL DISTRICT	300.00	CLEANING DEPOSIT REFUND
2717	05/13/2019	Claims	2	99176	EDGE CONSTRUCTION SUPPLY	160.98	EARPLUGS MOLDEX RESPIRATOR GLASSES CLEAR LENSE GLASSES MIRROR LENS RADIANS VEST ORANGE
2718	05/13/2019	Claims	2	99177	EXPRESS SERVICES INC	2,129.60	UG PD 1 - RECEPTIONIST WK-03/31/2019; UG PD1 - RECEPTIONIST WK-04/07/2019
2719	05/13/2019	Claims	2	99178	FASTENAL	142.90	BLACK GLOVES, GRINDING DISC, CUTTING WHEEL; HEX CAP SCREW; BOLTS/SCREWS; FASTENERS; METERROD; D934 HN Z8; FASTENERS, ZINC HEX LAG; LIFT STATION 3 VAULT DUPLICATE KEYS
2720	05/13/2019	Claims	2	99179	FRANK'S TIRE FACTORY	37.84	INDUSTRIAL TIRE REPAIR; BACKHOE
2721	05/13/2019	Claims	2	99180	FUTURELINK COMMUNICATIONS	135.13	VOICE MAIL TROUBLE SHOT-SEWER DEPT.
2722	05/13/2019	Claims	2	99181	G O COLLISION CENTER	212.07	REMOVE DECALS VEH 4
2723	05/13/2019	Claims	2	99182	G.S. LONG CO., INC.	6,781.85	TURF FERT / BROADLEAF 40 LB PARKS; WEED SPRAY / CHEMICALS
2724	05/13/2019	Claims	2	99183	GAP AUTO PARTS - PD	4.30	BULBS FOR BRAKE LIGHT 440
2725	05/13/2019	Claims	2	99184	GAP AUTO PARTS - PW	674.99	#1016 CLUTCH ASSY W/COIL; #1016 MICRO V AT BELTS; #1016 RETURN #11667 & #20383; #3004 LAMP; #3004 TOGGLE PRMRY WIRE FLAT BLACK FUSE HLDR;; WHEEL BEARING HUB ASSEMBLY; WRENCH RATCHETING
2726	05/13/2019	Claims	2	99185	GENE WEINMANN CONSULTING	259.75	CDBG REHAB COORDINATOR-03/2019 & 04/2019
2727	05/13/2019	Claims	2	99186	GRANT J HUNT CO	4,340.95	DESIGN & MARKETING TRANSIT; TWITTER AD;OFFICE DEPOT SUPPLY-OLD TOWN DAYS;OLD STEEL CAR SHOW; APPRAISAL ROADSHOW POSTER;SCENIC WA WRITTER; POSTAGE AND MAILING; DESIGN &
2728	05/13/2019	Claims	2	99187	H.D. FOWLER COMPANY	2,126.57	POWER LOC COUPLING ID RANGE; VALVE BOXE TOPS SLIP TYPE & LIDS DEEP SKIRT MARKED WATER
2729	05/13/2019	Claims	2	99188	HLA ENGINEERING & LAND SURVEYING INC	33,049.01	PROF SVCS THRU MARCH 31, 2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:17 Date: 05/08/2019

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2730	05/13/2019	Claims	2	99189	INTERSTATE BATTERIES	119.44	BATTERY MT85
2731	05/13/2019	Claims	2	99190	JOHN DEERE FINANCIAL	43.27	HIGH FLOW / PRESSURE SPRAY GUN
2732	05/13/2019	Claims	2	99191	JONDERFIN, LLC	225.00	THANK YOU CARD DESIGN; BANNER-SETUP FILE FOR PRINT SHOP AND EMAIL SETUP ON IPAD
2733	05/13/2019	Claims	2	99192	JUB ENGINEERS INC	12,165.96	PROF SVCS 03.03.19 THRU 03.30.19; BELTWAY CONNECTOR PROJECT
2734	05/13/2019	Claims	2	99193	SIERRA KELLER	300.00	BARN CLEANING DEPOSIT REFUND
2735	05/13/2019	Claims	2	99194	LAW OFFICE OF DANIEL POLAGE	6,000.00	PUBLIC DEFENDER SVC; PUBLIC DEFENDER SVC
2736	05/13/2019	Claims	2	99195	LOWES COMPANY INC	1,048.15	2 IN CHIP, S HOOK, 1/4 INCH ZINC, PRIMER; 3 TIER SHELF; CVRD ALM PDL, PADLOCK BACKET; PARKS; PARTS FOR PARKING LOT LIGHTS; #1010 CABLE, RATCHET BAG 4 PC, SPRAY SUPPLIES WOOD HANDLE WITH METAL FE, SIDI
2737	05/13/2019	Claims	2	99196	MANSFIELD ALARM CO INC	97.29	FIRE DEPT.-06/01/2019-08/31/2019
2738	05/13/2019	Claims	2	99197	MCKENNA MOTORS	81.06	RECHARGE A/C ON VEHICLE #3
2739	05/13/2019	Claims	2	99198	MEDSTAR CABULANCE,	73,199.27	DIAL A RIDE / FIXED ROUTE-03/2019
2740	05/13/2019	Claims	2	99199	MINUTEMAN PRESS	155.07	THANK YOU CARDS & ENVELOPES
2741	05/13/2019	Claims	2	99200	MORTONS SUPPLY	1,069.23	ULTRA 4" HUNTER ROTOR
2742	05/13/2019	Claims	2	99201	NATIONAL LEAGUE OF CITIES	1,150.51	DIRECT MEMBER DUES-2019
2743	05/13/2019	Claims	2	99202	ROBERT R NORTHCOTT	1,160.00	PUBLIC DEFENDER-04/17/19-05/01/201 9
2744	05/13/2019	Claims	2	99203	OFFICE SOLUTIONS NORTHWEST	118.26	SORTER, PAPER, FLAGS & CALC TAPE
2745	05/13/2019	Claims	2	99204	ONE CALL CONCEPTS INC	46.01	UTILITY LOCATES-04/2019
2746	05/13/2019	Claims	2	99205	OWEN EQUIPMENT CO	2,001.54	AY WATER MANIFOLD & PUMP
2747	05/13/2019	Claims	2	99206	OXARC INC	83.07	EXTRA STRENGTH PAIN RELIEF; TWC LINER ASSY; NITRILE GLOVES; HAND SANITIZER
2748	05/13/2019	Claims	2	99207	PEOPLE FOR PEOPLE	3,256.00	SENIOR NUTRITION SITE MANAGER-12/2018; SENIOR NUTRITION SITE MANAGER-04/2019
2749	05/13/2019	Claims	2	99208	POULIN'S, INC	6.72	EX CASHET & BOLTS FOR SPRAY DEPT
2750	05/13/2019	Claims	2	99209	PRECISION METAL WORKS LLC	172.74	REPAIR TURN DOWN SHAFT
2751	05/13/2019	Claims	2	99210	REPUBLIC PUBLISHING CO	914.70	NTC OF LIBRARY COMMITTEE MEETING CHANGE OF TIME; AD FOR BIDS; MLK SCHOOL SIDEWALK & SAFETY IMPROVEMENTS; RFP - REALESTATE SERVICES; SUMMARY OF ORD #2967; CLASS 2 REVIEW - MARTIN
2752	05/13/2019	Claims	2	99211	CHRIS RODRIGUEZ	150.00	PARK RESERVATION REFUND-NORTH FIELD

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:17 Date: 05/08/2019

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2753	05/13/2019	Claims	2	99212	ESTEVAN SANTANA	59.20	Refund Utility Deposit
2754	05/13/2019	Claims	2	99213	SHELL OIL COMPANY	191.41	DELP FUEL 4/1/19 TO 4/15/19
2755	05/13/2019	Claims	2	99214	SHERWIN-WILLIAMS COMPANY	288.76	PAINT; PICNIC GREEN & PLANTATION BEIGE; PT THINNER; CITY HALL BENCH/TABLES
2756	05/13/2019	Claims	2	99215	SMITH AUTO REPAIR & ELECTRIC	718.21	#1014 STR 2.7KW 13T WET 42736 IS DR; #1010 SW ROT MAST DISC 2 POS LEVER 1; #1006 PARTS & LABOR
2757	05/13/2019	Claims	2	99216	STAR RENTALS	179.87	LATHE, TWINE, SPRAY PAINT, TAPE FLAGGING
2758	05/13/2019	Claims	2	99217	SUNNYSIDE COMMUNITY HOSPITAL ASSOC	177.00	DOT PHYSICAL; MCRAE (032819) & MASON (031319)
2759	05/13/2019	Claims	2	99218	SUPPLYWORKS	1,942.95	PAPER TOWELS; TISSUE PAPER; URINAL BLOCK; PICK UP TOOL; ANGLE BROOM; BLACK BAGS; URAL SCRIN; DISFECTANT CLEANER; GLOVES
2760	05/13/2019	Claims	2	99219	TELEDYNE INSTRUCMENTS, INC	616.74	BAT ASSY NICAD KB MODEL 934
2761	05/13/2019	Claims	2	99220	TRUE LAW GROUP, PS	2,590.00	PUBLIC DEFENDER
2762	05/13/2019	Claims	2	99221	U.S. LINEN & UNIFORM	1,067.19	UNIFORM SERVICE: 03/04/19 THRU 03/25/2019; UNIFORM SERVICE; 040119 THRU 042219
2763	05/13/2019	Claims	2	99222	UNION GAP WATER FUND & SEWER	3,183.66	CIVIC CENTER & FIRE DEPT-04/2019; 4401 MAIN STREET-04/2019; STREETS & PARKS-04/2019
2764	05/13/2019	Claims	2	99223	UNUM LIFE INSURANCE	111.30	LOEFF 1 LONG TERM CARE - 05/2019
2765	05/13/2019	Claims	2	99224	JUAN VALENCIA	124.52	Refund Utility Deposit
2766	05/13/2019	Claims	2	99225	VALLEY LOCK & KEY SERVICE	73.14	DUPLICATE KEYS - PARKS; DUPLICATE KEYS
2767	05/13/2019	Claims	2	99226	VERIZON WIRELESS - CH #742100945-0001	487.90	CH/COUNCIL-04/2019
2768	05/13/2019	Claims	2	99227	VERIZON WIRELESS - PD #342054055	934.80	CELL PHONES MAR 14- APR 13 2019
2769	05/13/2019	Claims	2	99228	VERIZON WIRELESS - PD2#672326319	880.34	MODEMS MARCH 14-APR 13 2019
2770	05/13/2019	Claims	2	99229	VERIZON WIRELESS - PW #542075407	372.23	PW - CELL SERVICE - 04/2019
2771	05/13/2019	Claims	2	99230	WA STATE CRIMINAL JUSTICE	550.00	CC EXECUTIVE DAY COBB
2772	05/13/2019	Claims	2	99231	WA STATE DEPT OF LICENSING	108.00	CPLS MARCH 2019
2773	05/13/2019	Claims	2	99232	WA STATE DEPT OF TRANSPORTATION	1,385.30	SIGNAL MAINT, REPAIR & ADDITIONS
2774	05/13/2019	Claims	2	99233	WHITE GLOVE CLEANING SERVICES	840.00	PRE-EVENT/POST EVENT CLEANING-03/2019; PRE-EVENT / POST EVENT CLEANING -04/2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:17 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2775	05/13/2019	Claims	2	99234	WILBERT PRECAST	13,561.16	SEWER LID RINGS & STORM COVERS 6"x24"; J11 ELETRIC BOX NON-SKID; VMB RESURFACING PROJECT
2776	05/13/2019	Claims	2	99235	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-04/2019
2777	05/13/2019	Claims	2	99236	YAKIMA CO AUDITOR	75.00	UTILITY LIENS
2778	05/13/2019	Claims	2	99237	YAKIMA CO DISTRICT COURT	2,396.00	PROBATION SVC - SUPERVISION - 1ST QTR 2019
2779	05/13/2019	Claims	2	99238	YAKIMA CO PUBLIC SERVICES	2,219.49	1ST QUARTER FIRE PLAN REVIEW/ INSPECTION FEES
2780	05/13/2019	Claims	2	99239	YAKIMA CO PUBLIC SERVICES	1,427.08	BRIDGE INSPECTION; EQUIPMENT RENTAL & LABOR; MLK SIDEWALK & SAFETY IMPROVEMENTS LABOR & DEED RECORDING FEE
2781	05/13/2019	Claims	2	99240	YAKIMA CO PUBLIC SERVICES	25.21	HOMELESS CAMP
2782	05/13/2019	Claims	2	99241	YAKIMA CO TREASURER	243,443.93	SIED LOAN
2783	05/13/2019	Claims	2	99242	YAKIMA COOPERATIVE ASSN	921.32	#2 DIESEL DYED YOUTH PARK; PROPANE; PARKS; PICK UP BY S.OCHOA; #2 DIESEL DYED YAP
2784	05/13/2019	Claims	2	99243	YAKIMA IMPLEMENT & IRRIGATION	40.53	TEE FITTINGS, ELBOW, CROSS FITTINGS, FGT 1/2
2785	05/13/2019	Claims	2	99244	YAKIMA TENT & AWNING CO LTD	108.10	REPAIR SHADE SAILS
2786	05/13/2019	Claims	2	99245	YAKIMA VALLEY CONFERENCE	1,800.00	YVCOG CONFERENCE-FISHER; HODKINSON & DAILEY
2787	05/13/2019	Claims	2	99246	YAKIMA VALLEY TOURISM	447.76	2019 WEB HOSTING

001 Current Expense Fund	90,163.30
101 Street Fund	17,359.64
107 Convention Center Reserve Fund	8,867.06
108 Tourism Promotion Area Fund	603.01
112 Public Works Equipment Reserve Fund	31,983.42
116 City Hall Building Reserve Fund	135,435.38
121 Street Development Reserve Fund	1,612.32
124 Infrastructure Reserve Fund	255,609.89
128 Transit System Fund	73,311.43
170 Housing Rehabilitation Fund	259.75
304 VMB Improvement Fund	16,749.40
401 Water Fund	10,702.44
402 Garbage Fund	96,567.51
403 Sewer Fund	76,558.38
405 Sewer Improvement Reserve	11,700.00
414 Water Deposits	219.89

* Transaction Has Mixed Revenue And Expense Accounts

	Claims: 827,702.82
827,702.82	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:33 Date: 05/08/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2596	05/01/2019	Claims	2	EFT	XPRESS BILL PAY	356.89	ONLINE PAYMENTS FEE - 04/2019
					401 - 534 50 49 00 - MISCELLANEOUS	118.96	
					403 - 535 50 49 00 - MISCELLANEOUS	118.96	
					402 - 537 50 49 00 - MISCELLANEOUS	118.97	
2598	05/13/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	12,804.67	EXCISE TAX - 04/2019
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	7.72	
					001 - 524 20 49 00 - MISCELLANEOUS	6.69	
					401 - 534 50 49 00 - MISCELLANEOUS	3,960.83	
					403 - 535 50 49 00 - MISCELLANEOUS	2,468.13	
					402 - 537 50 49 00 - MISCELLANEOUS	5,285.07	
					001 - 576 80 49 00 - MISCELLANEOUS	1,076.23	
2606	05/01/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	911.44	GYM TIMER; PURSUIT DECISION MAKING TRAINING MCKINLEY; POLICE STICKERS/SHIPPING; COLD CASE SEXUAL ASSAULT TRAINING - SANTUCCI; MAIN ST NOW COFERENCE - FISHER; PURSUIT DECISION MAKING - MCKINLEY
					001 - 513 10 43 01 - TRAVEL	273.05	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	124.34	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	73.92	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	155.94	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	165.19	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	119.00	
2612	05/01/2019	Claims	2	EFT	MERCHANT SERVICES	819.74	CREDIT CARD PAYMENTS FEE - 04/2019
					401 - 534 50 49 00 - MISCELLANEOUS	273.25	
					403 - 535 50 49 00 - MISCELLANEOUS	273.25	
					402 - 537 50 49 00 - MISCELLANEOUS	273.24	
2643	05/03/2019	Claims	2	EFT	CHASE PAYMENTECH	725.46	ONLINE PAYMENTS FEE - 04/2019
					001 - 524 20 49 00 - MISCELLANEOUS	63.01	
					401 - 534 50 49 00 - MISCELLANEOUS	199.82	
					403 - 535 50 49 00 - MISCELLANEOUS	199.82	
					402 - 537 50 49 00 - MISCELLANEOUS	199.80	
					001 - 558 60 49 00 - MISCELLANEOUS	63.01	
2658	05/07/2019	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 04/2019
					001 - 514 23 49 00 - MISCELLANEOUS	24.00	
2685	05/13/2019	Claims	2	EFT	CENTURY LINK - LD	98.65	CIVIC CENTER LONG DISTANCE-03/08/2019-04/07/2019
					001 - 511 60 42 01 - COMMUNICATION	7.89	
					001 - 513 10 42 01 - COMMUNICATION	22.76	
					001 - 514 23 42 00 - COMMUNICATIONS	7.89	
					001 - 514 30 42 00 - COMMUNICATIONS	7.89	
					001 - 524 20 42 00 - COMMUNICATION	7.89	
					001 - 528 80 42 00 - COMMUNICATION	7.89	
					401 - 534 50 42 00 - COMMUNICATION	7.16	
					403 - 535 50 42 00 - COMMUNICATION	7.06	
					402 - 537 50 42 00 - COMMUNICATION	7.89	
					101 - 543 30 42 00 - COMMUNICATION	7.06	
					001 - 558 60 42 00 - COMMUNICATION	7.27	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2686	05/13/2019	Claims	2	EFT	CENTURY LINK	1,717.26	CIVIC CAMPUS PHONE LINE-04/19; CIVIC CENTER FAX-04/2019; FIRE DEPT. -04/2019; SENIOR CENTER-04/2019; BOOSTER PUMP STATION-04/2019; PW TI/WA TELEMETRY - 04/2019; CIVIC CAMPUS TRUNK SVC-4/2019
			001 - 518 20 42 00 - COMMUNICATION			303.91	
			001 - 518 20 42 00 - COMMUNICATION			612.39	
			401 - 534 50 42 00 - COMMUNICATION			53.90	
			401 - 534 50 42 00 - COMMUNICATION			360.30	
			401 - 534 50 42 00 - COMMUNICATION			81.24	
			403 - 535 50 42 00 - COMMUNICATION			81.23	
			402 - 537 50 42 00 - COMMUNICATION			81.23	
			101 - 543 30 42 00 - COMMUNICATION			81.24	
			001 - 571 21 42 00 - COMMUNICATION			61.82	
2687	05/13/2019	Claims	2	EFT	INTEGRA TELECOM	1,841.56	FIRE DEPT.-05/03/2019-06/02/2019
			001 - 518 20 42 00 - COMMUNICATION			1,841.56	
2688	05/13/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	1,108.11	2019 BUDGET DOC'S; PAPER FOR SPRING CLEAN-UP PROJECT; INK CT'GS & BLACK INK CTG; VERTICAL SIGN HOLDERS & DESK ORG & LEDGER PAPER; POST IT FLAGS, POST IT NOTES, MEMO PADS, TONER, PENS
			001 - 514 23 31 00 - SUPPLIES			539.26	
			001 - 514 23 31 00 - SUPPLIES			64.37	
			001 - 514 30 31 00 - SUPPLIES			64.36	
			001 - 524 20 31 00 - SUPPLIES			32.35	
			001 - 524 20 31 00 - SUPPLIES			75.78	
			001 - 524 20 31 00 - SUPPLIES			2.09	
			401 - 534 50 31 00 - SUPPLIES			32.35	
			401 - 534 50 31 00 - SUPPLIES			3.15	
			401 - 534 50 31 00 - SUPPLIES			2.09	
			403 - 535 50 31 00 - SUPPLIES			32.35	
			403 - 535 50 31 00 - SUPPLIES			3.15	
			403 - 535 50 31 00 - SUPPLIES			2.09	
			402 - 537 50 31 00 - SUPPLIES			35.92	
			402 - 537 50 31 00 - SUPPLIES			32.35	
			402 - 537 50 31 00 - SUPPLIES			3.15	
			101 - 542 30 31 00 - SUPPLIES			32.35	
			101 - 542 30 31 00 - SUPPLIES			3.15	
			101 - 542 30 31 00 - SUPPLIES			2.09	
			001 - 558 60 31 00 - SUPPLIES			32.35	
			001 - 558 60 31 00 - SUPPLIES			75.78	
			001 - 558 60 31 00 - SUPPLIES			2.08	
			001 - 576 80 31 00 - SUPPLIES			32.35	
			001 - 576 80 31 00 - SUPPLIES			3.15	
2689	05/13/2019	Claims	2	EFT	OFFICE DEPOT-PD	206.06	ENVELOPES/PAPER/POST ITS/MARKERS
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			206.06	
2690	05/13/2019	Claims	2	EFT	SPECTRUM BUSINESS	90.87	CIVIC CENTER TV SVC-05/2019
			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	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:33 Date: 05/08/2019

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 558 60 47 00		PUBLIC UTILITY SERVICES	9.08	
			001 - 576 80 47 00		UTILITIES	9.08	
2789	05/13/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	4,174.46	BEST PRACTICES IN CRISIS COMM - SCHILLING; CHAMBER OF COMMERCE LUNCHEON-FISHER; CHAMBER OF COMMERCE LUNCHEON-SCHILLING; YEARS OF SERVICE PLAQUE-DH; NOMINATING COMMITTEE MEETING - SCHILLING; AWC ANNUAL
			001 - 511 60 31 01		SUPPLIES	18.38	
			001 - 511 60 43 00		TRAVEL	53.41	
			001 - 511 60 49 00		MISCELLANEOUS	400.00	
			001 - 511 60 49 00		MISCELLANEOUS	8.93	
			001 - 511 60 49 00		MISCELLANEOUS	32.00	
			001 - 511 60 49 00		MISCELLANEOUS	35.00	
			001 - 511 60 49 00		MISCELLANEOUS	22.00	
			001 - 513 10 49 01		MISCELLANEOUS	400.00	
			001 - 513 10 49 01		MISCELLANEOUS	1,008.00	
			001 - 513 10 49 01		MISCELLANEOUS	22.00	
			001 - 513 10 49 01		MISCELLANEOUS	22.00	
			001 - 513 10 49 01		MISCELLANEOUS	140.26	
			001 - 514 30 49 00		MISCELLANEOUS	75.00	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	308.07	
			001 - 521 10 43 00		PD ADMIN TRAVEL	53.18	
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	25.50	
			001 - 521 21 31 00		INVESTIGATION SUPPLIES	75.66	
			001 - 521 40 31 00		PD TRAINING SUPPLIES	514.32	
			001 - 521 40 43 00		PD TRAINING TRAVEL	303.92	
			001 - 521 50 31 00		PD FACILITIES SUPPLIES	104.60	
			001 - 521 50 31 00		PD FACILITIES SUPPLIES	12.97	
			001 - 528 80 31 00		OFFICE & OPERATING SUP	86.46	
			401 - 534 50 44 00		ADVERTISING	140.93	
			401 - 534 50 44 00		ADVERTISING	10.00	
			403 - 535 50 44 00		ADVERTISING	140.93	
			403 - 535 50 44 00		ADVERTISING	10.00	
			402 - 537 50 44 00		ADVERTISING	140.94	
			402 - 537 50 44 00		ADVERTISING	10.00	
2691	05/13/2019	Claims	2	99150	ABBOTTS PRINTING	155.25	APPRAISAL ROADSHOW POST CARDS
			108 - 557 30 44 08		YAK VALLEY TOURISM-AI	155.25	
2692	05/13/2019	Claims	2	99151	AMB TOOLS & EQUIPMENT	25.70	HEX L WRENCH
			403 - 531 30 35 00		STORMWATER-SMALL TO	25.70	
2693	05/13/2019	Claims	2	99152	AMERIGAS	461.87	PIGTAIL, REGULATOR, UNION, SWIVEL NUT; RED TIP TORCH, BARBS, HOSE, FERRULES, LABOR
			101 - 542 70 41 00		PROFESSIONAL SERVICES	345.20	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	116.67	
2694	05/13/2019	Claims	2	99153	ASSOCIATION OF WA CITIES	400.00	AWC ANNUAL CONFERENCE 2019 REGISTRATION FOR JULIE SCHILLING
			001 - 511 60 49 00		MISCELLANEOUS	400.00	
2695	05/13/2019	Claims	2	99154	ATLAS STAFFING INC	6,384.00	SEASONAL PARKS WEEK ENDING 04/19; SEASONAL PARKS; WEEK ENDING 04.21.19 & 04.28.19
			001 - 576 80 41 00		PROFESSIONAL SERVICES	2,006.40	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	4,377.60	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:33 Date: 05/08/2019

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2696	05/13/2019	Claims	2	99155	BASIN DISPOSAL OF YAKIMA LLC	89,974.56	GA/RCY - 03/22/2019-04/21/2019
					402 - 537 60 49 00 - CONTRACTED SERVICES	89,974.56	
2697	05/13/2019	Claims	2	99156	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-04/2019
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C	7,500.00	
2698	05/13/2019	Claims	2	99157	ANGELICA BOTELLO	36.17	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	36.17	Refund Utility Deposit
2699	05/13/2019	Claims	2	99158	BURROWS TRACTOR COMPANY	1,915.47	NOZZLE WASHER PULLEY BELT FLOAT ASSEMBLY; IDLER PULLEY HOSE GATE; PULLEY X 4; PARKS; HUSTLER 2 PARTS CHAIN, SPRING; CARBURETOR; PARKS & SPINDLE ASSEMBLY; PARK MOWER; TUNE UP KIT
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	29.41	
					001 - 576 80 31 00 - SUPPLIES	32.13	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1,066.32	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	184.83	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	332.24	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	270.54	
2700	05/13/2019	Claims	2	99159	CANON FINANCIAL SERVICES	186.10	COPIER LEASE MARCH 2019
					001 - 528 80 45 00 - OPERATING RENTALS & LI	186.10	
2701	05/13/2019	Claims	2	99160	CASCADE VALLEY LUBE	45.39	#1017 FULL SERVICE
					403 - 531 30 48 00 - STORMWATER REPAIRS &	2.27	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	11.35	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	9.08	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	6.81	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.26	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	2.27	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.27	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.27	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	6.81	
2702	05/13/2019	Claims	2	99161	CASHMERE VALLEY BANK	135,435.38	LOAN INTEREST PAYMENT-CIVIC CAMPUS
					116 - 592 59 00 00 - CIVIC CAMPUS - INTEREST	135,435.38	
2703	05/13/2019	Claims	2	99162	CENTRAL CHAIN & TRANSMISSION	442.47	TIM 205PP BRG; TCM METRIC SEAL; AG INSERT, BEARINGS; BEARING & AG INSERT
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	347.58	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	94.89	
2704	05/13/2019	Claims	2	99163	CENTRAL PRE-MIX CONCRETE CO.	644.81	5.75 SK 3/4" EXTERIOR; 3 CY & DELIVERY; 3RD ST & AHTANUM SEWER
					403 - 535 50 31 00 - SUPPLIES	644.81	
2705	05/13/2019	Claims	2	99164	CENTRAL WA AG MUSEUM	4,601.11	AG MUSEUM UTILITIES-PACIFIC POWER; YAKIMA COOPERATIVE; CENTURY LINK; CITY OF UNION GAP; AG MUSEUM UTILITIES-PACIFIC POWER; YAKIMA CO-OP; CENTURY LINK; UG UTILITIES; AG MUSEUM COORDINATORS-3/2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			107 - 571 10 41 00		PROF SVCS-AG MUSEUM	1,989.50	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	1,359.81	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	1,251.80	
2706	05/13/2019	Claims	2	99165	CINTAS CORP #605	189.85	CIVIC CENTER & PD - MAT SVC; SENIOR CENTER MOP MAP AIR SVC
			001 - 518 31 45 00		OPERATING RENTALS & LJ	37.71	
			001 - 521 50 45 00		PD FACILITIES OPERATION	25.79	
			001 - 571 21 45 00		OPERATING RENTALS & LJ	126.35	
2707	05/13/2019	Claims	2	99166	CITY OF YAKIMA	65,403.83	WHOLESALE SEWER 3 PARTY AGREEMENT; MARCH 2019
			403 - 535 50 41 03		INTERGOVERNMENTAL PF	65,403.83	
2708	05/13/2019	Claims	2	99167	COLEMAN OIL COMPANY	130.93	PW/ CED FUEL- 04/19
			001 - 524 20 32 00		FUEL	16.39	
			001 - 524 20 32 00		FUEL	24.49	
			401 - 534 50 32 00		FUEL	16.39	
			403 - 535 50 32 00		FUEL	16.39	
			101 - 542 30 32 00		FUEL	16.39	
			001 - 558 60 32 00		FUEL	16.39	
			001 - 558 60 32 00		FUEL	24.49	
2709	05/13/2019	Claims	2	99168	COLONIAL LAWN & GARDEN, INC.	1,944.68	CIVIC CENTER LAWN SVC-03/2019; CIVIC CENTER LAWN SVC-04/2019
			001 - 518 20 48 00		REPAIRS & MAINTENANCE	990.65	
			001 - 518 20 48 00		REPAIRS & MAINTENANCE	954.03	
2710	05/13/2019	Claims	2	99169	COLUMBIA FORD	31,983.42	2019 FORD F-250 PICKUP REGULAR CAB / 2019-1-183; #1025 COUG VEHICLE
			112 - 594 30 64 00		MACHINERY & EQUIPMEN	6,758.40	
			112 - 594 34 64 12		MACHINERY & EQUIPMEN	6,758.41	
			112 - 594 35 64 12		MACHINERY & EQUIPMEN	6,758.56	
			112 - 594 37 64 12		MACHINERY & EQUIPMEN	6,758.40	
			112 - 594 76 64 00		MACHINERY & EQUIPMEN	4,949.65	
2711	05/13/2019	Claims	2	99170	COMMERCIAL TIRE	781.98	EMERGENCY REG HRS SVC CALL; BACKHOE 3005 PARKS; #3013 EMERGENCY REPAIR & TIRE
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	158.25	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	56.06	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	567.67	
2712	05/13/2019	Claims	2	99171	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING
			001 - 518 31 41 00		PROFESSIONAL SERVICES	4,056.00	
2713	05/13/2019	Claims	2	99172	SANDY L DAILEY	85.26	YVCOG MEETING MILEAGE
			001 - 511 60 43 00		TRAVEL	85.26	
2714	05/13/2019	Claims	2	99173	DEXYP	306.05	PARK AD - 040119 THRU 043019
			001 - 576 80 44 00		ADVERTISING	306.05	
2715	05/13/2019	Claims	2	99174	E3 SOLUTIONS, INC	106.04	REPAIR CALL TO PROGRAM 2 NEW USER CODE FOR SECURITY SYSTEM-PD
			001 - 521 10 41 01		PD ADMIN INTERGOV PRO	106.04	
2716	05/13/2019	Claims	2	99175	EAST VALLEY SCHOOL DISTRICT	300.00	CLEANING DEPOSIT REFUND
			001 - 589 10 00 03		PARK DEPOSIT REFUND	300.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:33 Date: 05/08/2019

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2717	05/13/2019	Claims	2	99176	EDGE CONSTRUCTION SUPPLY	160.98	EARPLUGS MOLDEX RESPIRATOR GLASSES CLEAR LENSE GLASSES MIRROR LENS RADIANS VEST ORANGE
					001 - 576 80 31 00 - SUPPLIES	160.98	
2718	05/13/2019	Claims	2	99177	EXPRESS SERVICES INC	2,129.60	UG PD 1 - RECEPTIONIST WK-03/31/2019; UG PD1 - RECEPTIONIST WK-04/07/2019
					001 - 528 80 41 00 - PROF SERVICES	1,064.80	
					001 - 528 80 41 00 - PROF SERVICES	1,064.80	
2719	05/13/2019	Claims	2	99178	FASTENAL	142.90	BLACK GLOVES, GRINDING DISC, CUTTING WHEEL; HEX CAP SCREW; BOLTS/SCREWS; FASTENERS; METERROD; D934 HN Z8; FASTENERS, ZINC HEX LAG; LIFT STATION 3 VAULT DUPLICATE KEYS
					401 - 534 50 31 00 - SUPPLIES	19.10	
					403 - 535 50 31 00 - SUPPLIES	19.09	
					403 - 535 50 31 00 - SUPPLIES	10.11	
					402 - 537 50 31 00 - SUPPLIES	19.11	
					101 - 542 30 31 00 - SUPPLIES	19.09	
					101 - 542 30 31 00 - SUPPLIES	7.53	
					101 - 542 70 31 00 - SUPPLIES	1.63	
					001 - 576 80 31 00 - SUPPLIES	19.09	
					001 - 576 80 31 00 - SUPPLIES	15.92	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	12.23	
2720	05/13/2019	Claims	2	99179	FRANK'S TIRE FACTORY	37.84	INDUSTRIAL TIRE REPAIR; BACKHOE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	37.84	
2721	05/13/2019	Claims	2	99180	FUTURELINK COMMUNICATIONS	135.13	VOICE MAIL TROUBLE SHOT-SEWER DEPT.
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	135.13	
2722	05/13/2019	Claims	2	99181	G O COLLISION CENTER	212.07	REMOVE DECALS VEH 4
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	212.07	
2723	05/13/2019	Claims	2	99182	G.S. LONG CO., INC.	6,781.85	TURF FERT / BROADLEAF 40 LB PARKS; WEED SPRAY / CHEMICALS
					101 - 542 70 31 00 - SUPPLIES	3,601.72	
					001 - 576 80 31 00 - SUPPLIES	3,180.13	
2724	05/13/2019	Claims	2	99183	GAP AUTO PARTS - PD	4.30	BULBS FOR BRAKE LIGHT 440
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	4.30	
2725	05/13/2019	Claims	2	99184	GAP AUTO PARTS - PW	674.99	#1016 CLUTCH ASSY W/COIL; #1016 MICRO V AT BELTS; #1016 RETURN #11667 & #20383; #3004 LAMP; #3004 TOGGLE PRMRY WIRE FLAT BLACK FUSE HLDR;; WHEEL BEARING HUB ASSEMBLY; WRENCH RATCHETING SOCKET ADAPTER;
					401 - 534 50 31 00 - SUPPLIES	1.46	
					401 - 534 50 31 00 - SUPPLIES	22.91	
					403 - 535 50 31 00 - SUPPLIES	0.55	
					403 - 535 50 31 00 - SUPPLIES	195.21	
					402 - 537 50 31 00 - SUPPLIES	1.99	
					402 - 537 50 31 00 - SUPPLIES	1.27	
					101 - 542 30 31 00 - SUPPLIES	0.55	
					101 - 542 30 31 00 - SUPPLIES	1.27	
					101 - 542 66 31 00 - SUPPLIES	0.18	
					101 - 542 67 31 00 - SUPPLIES	0.18	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	0.62	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUP	2.00	
			001 - 576 80 31 00 -		SUPPLIES	57.74	
			001 - 576 80 35 00 -		SMALL TOOLS & EQUIPME	61.52	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	62.55	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	264.99	
2726	05/13/2019	Claims	2	99185	GENE WEINMANN CONSULTING	259.75	CDBG REHAB COORDINATOR-03/2019 & 04/2019
			170 - 559 30 31 00 -		SUPPLIES	1.00	
			170 - 559 30 41 00 -		PROFESSIONAL SERVICES	258.75	
2727	05/13/2019	Claims	2	99186	GRANT J HUNT CO	4,340.95	DESIGN & MARKETING TRANSIT; TWITTER AD;OFFICE DEPOT SUPPLY-OLD TOWN DAYS;OLD STEEL CAR SHOW; APPRAISAL ROADSHOW POSTER;SCENIC WA WRITER; POSTAGE AND MAILING; DESIGN & MARKETING-04/2019
			128 - 547 60 44 00 -		ADVERTISING	75.00	
			107 - 557 30 31 01 -		GRANT J HUNT - SUPPLIES	282.90	
			107 - 557 30 41 01 -		GRANT J. HUNT COL	105.00	
			107 - 557 30 41 01 -		GRANT J. HUNT COL	3,750.00	
			107 - 557 30 43 01 -		GRANT J HUNT TRAVEL	128.05	
2728	05/13/2019	Claims	2	99187	H.D. FOWLER COMPANY	2,126.57	POWER LOC COUPLING ID RANGE; VALVE BOXE TOPS SLIP TYPE & LIDS DEEP SKIRT MARKED WATER
			001 - 518 20 31 00 -		SUPPLIES	20.56	
			401 - 534 50 31 00 -		SUPPLIES	2,106.01	
2729	05/13/2019	Claims	2	99188	HLA ENGINEERING & LAND SURVEYING INC	33,049.01	PROF SVCS THRU MARCH 31, 2019
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	2,465.00	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	187.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	9,235.78	
			101 - 543 30 41 00 -		PROFESSIONAL SERVICES	243.00	
			001 - 558 60 41 00 -		PROFESSIONAL SERVICES	1,666.84	
			405 - 594 38 64 25 -		AHTANUM/MAIN ST STORI	11,700.00	
			121 - 595 10 41 08 -		W. AHTANUM RD-GOODM	709.36	
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	6,842.03	
2730	05/13/2019	Claims	2	99189	INTERSTATE BATTERIES	119.44	BATTERY MT85
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	119.44	
2731	05/13/2019	Claims	2	99190	JOHN DEERE FINANCIAL	43.27	HIGH FLOW / PRESSURE SPRAY GUN
			001 - 576 80 31 00 -		SUPPLIES	43.27	
2732	05/13/2019	Claims	2	99191	JONDERFIN, LLC	225.00	THANK YOU CARD DESIGN; BANNER-SETUP FILE FOR PRINT SHOP AND EMAIL SETUP ON IPAD
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	225.00	
2733	05/13/2019	Claims	2	99192	JUB ENGINEERS INC	12,165.96	PROF SVCS 03.03.19 THRU 03.30.19; BELTWAY CONNECTOR PROJECT
			124 - 595 10 41 26 -		BELTWAY CONNECTOR-PI	12,165.96	
2734	05/13/2019	Claims	2	99193	SIERRA KELLER	300.00	BARN CLEANING DEPOSIT REFUND
			001 - 589 10 00 03 -		PARK DEPOSIT REFUND	300.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2735	05/13/2019	Claims	2	99194	LAW OFFICE OF DANIEL POLAGE	6,000.00	PUBLIC DEFENDER SVC; PUBLIC DEFENDER SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	4,750.00	
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,250.00	
2736	05/13/2019	Claims	2	99195	LOWES COMPANY INC	1,048.15	2 IN CHIP, S HOOK, 1/4 INCH ZINC, PRIMER; 3 TIER SHELF; CVRD ALM PDL, PADLOCK BACKET; PARKS; PARTS FOR PARKING LOT LIGHTS; #1010 CABLE, RATCHET BAG 4 PC; SPRAY SUPPLIES WOOD HANDLE WITH METAL FE, SIDI
					001 - 518 20 31 00 - SUPPLIES	30.14	
					001 - 518 31 31 00 - SUPPLIES	31.45	
					403 - 531 30 35 00 - STORMWATER-SMALL TO	65.29	
					401 - 534 50 31 00 - SUPPLIES	11.42	
					401 - 534 50 31 00 - SUPPLIES	7.56	
					401 - 534 50 31 00 - SUPPLIES	57.53	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	23.85	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	26.91	
					403 - 535 50 31 00 - SUPPLIES	11.42	
					403 - 535 50 31 00 - SUPPLIES	7.56	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPME	23.85	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPME	10.09	
					402 - 537 50 31 00 - SUPPLIES	11.43	
					402 - 537 50 31 00 - SUPPLIES	7.56	
					402 - 537 50 31 00 - SUPPLIES	28.91	
					402 - 537 50 35 00 - SMALL TOOLS & EQUIPME	23.85	
					101 - 542 30 31 00 - SUPPLIES	11.42	
					101 - 542 30 31 00 - SUPPLIES	33.09	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPME	10.09	
					101 - 542 66 31 00 - SUPPLIES	25.53	
					101 - 542 66 35 00 - SMALL TOOLS & EQUIPME	6.72	
					101 - 542 70 31 00 - SUPPLIES	63.28	
					101 - 542 70 35 00 - SMALL TOOLS & EQUIP	10.09	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	28.90	
					128 - 547 60 35 00 - SMALL TOOLS & MINOR E	3.37	
					001 - 576 80 31 00 - SUPPLIES	37.25	
					001 - 576 80 31 00 - SUPPLIES	151.62	
					001 - 576 80 31 00 - SUPPLIES	179.63	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPME	69.79	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPME	23.85	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	14.70	
2737	05/13/2019	Claims	2	99196	MANSFIELD ALARM CO INC	97.29	FIRE DEPT.-06/01/2019-08/31/2019
					001 - 518 20 41 00 - PROF. SERVICES	97.29	
2738	05/13/2019	Claims	2	99197	MCKENNA MOTORS	81.06	RECHARGE A/C ON VEHICLE #3
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	40.53	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	40.53	
2739	05/13/2019	Claims	2	99198	MEDSTAR CABULANCE, INC.	73,199.27	DIAL A RIDE / FIXED ROUTE-03/2019
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	73,199.27	
2740	05/13/2019	Claims	2	99199	MINUTEMAN PRESS	155.07	THANK YOU CARDS & ENVELOPES
					001 - 511 60 31 01 - SUPPLIES	14.10	
					001 - 513 10 31 00 - SUPPLIES	14.10	
					001 - 514 23 31 00 - SUPPLIES	14.10	
					001 - 514 30 31 00 - SUPPLIES	14.10	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 524 20 31 00 - SUPPLIES			14.10	
			401 - 534 50 31 00 - SUPPLIES			14.10	
			403 - 535 50 31 00 - SUPPLIES			14.10	
			402 - 537 50 31 00 - SUPPLIES			14.10	
			101 - 542 30 31 00 - SUPPLIES			14.10	
			001 - 558 60 31 00 - SUPPLIES			14.10	
			001 - 576 80 31 00 - SUPPLIES			14.07	
2741	05/13/2019	Claims	2	99200	MORTONS SUPPLY	1,069.23	ULTRA 4" HUNTER ROTOR
			001 - 576 80 31 00 - SUPPLIES			1,069.23	
2742	05/13/2019	Claims	2	99201	NATIONAL LEAGUE OF CITIES	1,150.51	DIRECT MEMBER DUES-2019
			001 - 511 60 49 00 - MISCELLANEOUS			1,150.51	
2743	05/13/2019	Claims	2	99202	ROBERT R NORTHCOTT	1,160.00	PUBLIC DEFENDER-04/17/19-05/01/2019
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			1,160.00	
2744	05/13/2019	Claims	2	99203	OFFICE SOLUTIONS NORTHWEST	118.26	ORTER, PAPER, FLAGS & CALC TAPE
			001 - 514 23 31 00 - SUPPLIES			59.13	
			001 - 514 30 31 00 - SUPPLIES			59.13	
2745	05/13/2019	Claims	2	99204	ONE CALL CONCEPTS INC	46.01	UTILITY LOCATES-04/2019
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			23.01	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			23.00	
2746	05/13/2019	Claims	2	99205	OWEN EQUIPMENT CO	2,001.54	AY WATER MANIFOLD & PUMP
			403 - 531 30 35 00 - STORMWATER-SMALL TO			2,001.54	
2747	05/13/2019	Claims	2	99206	OXARC INC	83.07	EXTRA STRENGTH PAIN RELIEF; TWC LINER ASSY; NITRILE GLOVES; HAND SANITIZER
			401 - 534 50 31 00 - SUPPLIES			3.38	
			403 - 535 50 31 00 - SUPPLIES			3.38	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			7.00	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			7.00	
			101 - 542 30 31 00 - SUPPLIES			3.38	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			7.00	
			101 - 542 70 31 00 - SUPPLIES			41.54	
			001 - 576 80 31 00 - SUPPLIES			3.38	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			7.01	
2748	05/13/2019	Claims	2	99207	PEOPLE FOR PEOPLE	3,256.00	SENIOR NUTRITION SITE MANAGER-12/2018; SENIOR NUTRITION SITE MANAGER-04/2019
			001 - 571 21 41 00 - PROFESSIONAL SERVICES			1,628.00	
			001 - 571 21 41 00 - PROFESSIONAL SERVICES			1,628.00	
2749	05/13/2019	Claims	2	99208	POULIN'S, INC	6.72	EX CASHET & BOLTS FOR SPRAY DEPT
			101 - 542 70 31 00 - SUPPLIES			6.72	
2750	05/13/2019	Claims	2	99209	PRECISION METAL WORKS LLC	172.74	REPAIR TURN DOWN SHAFT
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			172.74	
2751	05/13/2019	Claims	2	99210	REPUBLIC PUBLISHING CO	914.70	NTC OF LIBRARY COMMITTEE MEETING CHANGE OF TIME; AD FOR BIDS; MLK SCHOOL SIDEWALK & SAFETY IMPROVEMENTS; RFP - REALESTATE SERVICES; SUMMARY OF ORD #2967; CLASS 2 REVIEW - MARTIN

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:33 Date: 05/08/2019

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 511 60 42 01		COMMUNICATION	123.44	
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	94.95	
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	58.03	
			001 - 558 60 42 00		COMMUNICATION	195.18	
			121 - 595 10 41 40		SAFE ROUTES TO SCHOOL	443.10	
2752	05/13/2019	Claims	2	99211	CHRIS RODRIGUEZ	150.00	PARK RESERVATION REFUND-NORTH FIELD
			001 - 362 00 00 02		PARK RENTAL FEES	-150.00	
2753	05/13/2019	Claims	2	99212	ESTEVAN SANTANA	59.20	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	59.20	Refund Utility Deposit
2754	05/13/2019	Claims	2	99213	SHELL OIL COMPANY	191.41	DELFP FUEL 4/1/19 TO 4/15/19
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	191.41	
2755	05/13/2019	Claims	2	99214	SHERWIN-WILLIAMS COMPANY	288.76	PAINT; PICNIC GREEN & PLANTATION BEIGE; PT THINNER; CITY HALL BENCH/TABLES
			001 - 518 20 31 00		SUPPLIES	7.89	
			001 - 576 80 31 00		SUPPLIES	280.87	
2756	05/13/2019	Claims	2	99215	SMITH AUTO REPAIR & ELECTRIC	718.21	#1014 STR 2.7KW 13T WET 42736 IS DR; #1010 SW ROT MAST DISC 2 POS LEVER 1; #1006 PARTS & LABOR
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	242.27	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	11.60	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	11.60	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	11.60	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	437.28	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	3.86	
2757	05/13/2019	Claims	2	99216	STAR RENTALS	179.87	LATHE, TWINE, SPRAY PAINT, TAPE FLAGGING
			101 - 542 30 31 00		SUPPLIES	179.87	
2758	05/13/2019	Claims	2	99217	SUNNYSIDE COMMUNITY HOSPITAL ASSOC	177.00	DOT PHYSICAL; MCRAE (032819) & MASON (031319)
			101 - 542 30 41 00		PROFESSIONAL SERVICES	177.00	
2759	05/13/2019	Claims	2	99218	SUPPLYWORKS	1,942.95	PAPER TOWELS; TISSUE PAPER; URINAL BLOCK; PICK UP TOOL; ANGLE BROOM; BLACK BAGS; URAL SCRIN; DISFECTANT CLEANER; GLOVES
			001 - 576 80 31 00		SUPPLIES	1,942.95	
2760	05/13/2019	Claims	2	99219	TELEDYNE INSTRUMENTS, INC	616.74	BAT ASSY NICAD KB MODEL 934
			403 - 535 50 31 00		SUPPLIES	616.74	
2761	05/13/2019	Claims	2	99220	TRUE LAW GROUP, PS	2,590.00	PUBLIC DEFENDER
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC	2,590.00	
2762	05/13/2019	Claims	2	99221	U.S. LINEN & UNIFORM	1,067.19	UNIFORM SERVICE: 03/04/19 THRU 03/25/2019; UNIFORM SERVICE; 040119 THRU 042219
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	113.85	
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	141.57	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	113.85	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	141.57	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	51.75	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	60.67	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	113.85	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	141.57	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	124.18	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	64.33	
2763	05/13/2019	Claims	2	99222	UNION GAP WATER FUND & SEWER	3,183.66	CIVIC CENTER & FIRE DEPT-04/2019; 4401 MAIN STREET-04/2019; STREETS & PARKS-04/2019
			001 - 518 20 47 00 -		UTILITIES/CITY HALL	867.47	
			403 - 535 50 47 00 -		UTILITIES	318.21	
			101 - 543 30 47 00 -		UTILITIES	318.21	
			101 - 543 30 47 00 -		UTILITIES	113.31	
			001 - 576 80 47 00 -		UTILITIES	1,566.46	
2764	05/13/2019	Claims	2	99223	UNUM LIFE INSURANCE	111.30	LOEFF 1 LONG TERM CARE - 05/2019
			001 - 521 10 22 00 -		LEOFF 1 BENEFITS	111.30	
2765	05/13/2019	Claims	2	99224	JUAN VALENCIA	124.52	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	124.52	Refund Utility Deposit
2766	05/13/2019	Claims	2	99225	VALLEY LOCK & KEY SERVICE	73.14	DUPLICATE KEYS - PARKS; DUPLICATE KEYS
			001 - 576 80 31 00 -		SUPPLIES	43.60	
			001 - 576 80 31 00 -		SUPPLIES	29.54	
2767	05/13/2019	Claims	2	99226	VERIZON WIRELESS - CH #742100945-0001	487.90	CH/COUNCIL-04/2019
			001 - 511 60 42 01 -		COMMUNICATION	320.08	
			001 - 513 10 42 01 -		COMMUNICATION	55.94	
			001 - 514 23 42 00 -		COMMUNICATIONS	55.94	
			001 - 514 30 42 00 -		COMMUNICATIONS	55.94	
2768	05/13/2019	Claims	2	99227	VERIZON WIRELESS - PD #342054055	934.80	CELL PHONES MAR 14- APR 13 2019
			001 - 528 80 42 00 -		COMMUNICATION	934.80	
2769	05/13/2019	Claims	2	99228	VERIZON WIRELESS - PD2#672326319	880.34	MODEMS MARCH 14-APR 13 2019
			001 - 528 80 42 00 -		COMMUNICATION	880.34	
2770	05/13/2019	Claims	2	99229	VERIZON WIRELESS - PW #542075407	372.23	PW - CELL SERVICE - 04/2019
			401 - 534 50 42 00 -		COMMUNICATION	74.45	
			403 - 535 50 42 00 -		COMMUNICATION	74.45	
			402 - 537 50 42 00 -		COMMUNICATION	74.45	
			101 - 542 30 42 00 -		COMMUNICATIONS	74.45	
			001 - 576 80 42 00 -		COMMUNICATION	74.43	
2771	05/13/2019	Claims	2	99230	WA STATE CRIMINAL JUSTICE	550.00	CC EXECUTIVE DAY COBB
			001 - 521 40 49 00 -		PD TRAINING MISCELLAN	550.00	
2772	05/13/2019	Claims	2	99231	WA STATE DEPT OF LICENSING	108.00	CPLS MARCH 2019
			001 - 586 00 02 00 -		WEAPONS PERMITS FEE	108.00	
2773	05/13/2019	Claims	2	99232	WA STATE DEPT OF TRANSPORTATION	1,385.30	SIGNAL MAINT, REPAIR & ADDITIONS
			101 - 542 64 41 00 -		INTERGOVERNMENTAL PF	1,385.30	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 05/31/2019

Time: 10:57:33 Date: 05/08/2019

Page: 12

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2774	05/13/2019	Claims	2	99233	WHITE GLOVE CLEANING SERVICES	840.00	PRE-EVENT/POST EVENT CLEANING-03/2019; PRE-EVENT / POST EVENT CLEANING -04/2019
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE	434.00	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE	406.00	
2775	05/13/2019	Claims	2	99234	WILBERT PRECAST	13,561.16	SEWER LID RINGS & STORM COVERS 6"x24"; J11 ELETRIC BOX NON-SKID; VMB RESURFACING PROJECT
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	1,562.05	
					403 - 535 50 31 00 - SUPPLIES	1,562.05	
					001 - 576 80 31 00 - SUPPLIES	529.69	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	9,907.37	
2776	05/13/2019	Claims	2	99235	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-04/2019
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	12,360.00	
2777	05/13/2019	Claims	2	99236	YAKIMA CO AUDITOR	75.00	UTILITY LIENS
					402 - 537 50 49 00 - MISCELLANEOUS	75.00	
2778	05/13/2019	Claims	2	99237	YAKIMA CO DISTRICT COURT	2,396.00	PROBATION SVC - SUPERVISION - 1ST QTR 2019
					001 - 523 30 41 06 - INTERGOVERNMENTAL PF	2,396.00	
2779	05/13/2019	Claims	2	99238	YAKIMA CO PUBLIC SERVICES	2,219.49	1ST QUARTER FIRE PLAN REVIEW/ INSPECTION FEES
					001 - 522 10 49 01 - FIRE PROTECTION SERVIC	2,219.49	
2780	05/13/2019	Claims	2	99239	YAKIMA CO PUBLIC SERVICES	1,427.08	BRIDGE INSPECTION; EQUIPMENT RENTAL & LABOR; MLK SIDEWALK & SAFETY IMPROVEMENTS LABOR & DEED RECORDING FEE
					101 - 543 30 41 01 - INTERGOVERNMENTAL PF	967.22	
					121 - 595 10 41 40 - SAFE ROUTES TO SCHOOL	459.86	
2781	05/13/2019	Claims	2	99240	YAKIMA CO PUBLIC SERVICES	25.21	HOMELESS CAMP CLEAN-UP
					402 - 537 50 49 00 - MISCELLANEOUS	25.21	
2782	05/13/2019	Claims	2	99241	YAKIMA CO TREASURER	243,443.93	SIED LOAN
					124 - 591 95 79 00 - SIED LOAN PRINCIPAL	190,366.60	
					124 - 592 95 89 00 - SIED LOAN INTEREST	53,077.33	
2783	05/13/2019	Claims	2	99242	YAKIMA COOPERATIVE ASSN	921.32	#2 DIESEL DYED YOUTH PARK; PROPANE; PARKS; PICK UP BY S.OCHOA; #2 DIESEL DYED YAP
					001 - 576 80 32 00 - FUEL	422.12	
					001 - 576 80 32 00 - FUEL	65.24	
					001 - 576 80 32 00 - FUEL	433.96	
2784	05/13/2019	Claims	2	99243	YAKIMA IMPLEMENT & IRRIGATION	40.53	TEE FITTINGS, ELBOW, CROSS FITTINGS, FGT 1/2
					001 - 576 80 31 00 - SUPPLIES	40.53	
2785	05/13/2019	Claims	2	99244	YAKIMA TENT & AWNING CO LTD	108.10	REPAIR SHADE SAILS
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	108.10	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:57:33 Date: 05/08/2019

MCAG #: 0853

01/01/2019 To: 05/31/2019

Page: 13

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2786	05/13/2019	Claims	2	99245	YAKIMA VALLEY CONFERENCE	1,800.00	YVCOG CONFERENCE-FISHER; HODKINSON & DAILEY
					001 - 511 60 49 00 - MISCELLANEOUS	1,200.00	
					001 - 513 10 49 01 - MISCELLANEOUS	600.00	
2787	05/13/2019	Claims	2	99246	YAKIMA VALLEY TOURISM	447.76	2019 WEB HOSTING
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	447.76	
					001 Current Expense Fund	90,163.30	
					101 Street Fund	17,359.64	
					107 Convention Center Reserve Fund	8,867.06	
					108 Tourism Promotion Area Fund	603.01	
					112 Public Works Equipment Reserve Fund	31,983.42	
					116 City Hall Building Reserve Fund	135,435.38	
					121 Street Development Reserve Fund	1,612.32	
					124 Infrastructure Reserve Fund	255,609.89	
					128 Transit System Fund	73,311.43	
					170 Housing Rehabilitation Fund	259.75	
					304 VMB Improvement Fund	16,749.40	
					401 Water Fund	10,702.44	
					402 Garbage Fund	96,567.51	
					403 Sewer Fund	76,558.38	
					405 Sewer Improvement Reserve	11,700.00	
					414 Water Deposits	219.89	
					* Transaction Has Mixed Revenue And Expense Accounts	827,702.82	Claims: 827,702.82