

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**TUESDAY MAY 28, 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 May 13, 2019 as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 99258 through 99331 for May 28, 2019, in the amount of \$1,030,230.84

**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. - \_\_\_\_\_ - Exclusive Agency Listing Agreement – Almon Commercial Real Estate

**Public Works & Community Development**

1. Ordinance No. - \_\_\_\_\_ - Amending UGMC 11.34 Regional Beltway Benefit Area

2. Resolution No. - \_\_\_\_\_ - Set Public Hearing – Six-Year Transportation Improvement Program
3. Resolution No. - \_\_\_\_\_ - Set Public Hearing - Updated Park & Recreational Plan

### **Library Committee**

Library Committee Update

- 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 28, 2019  
**From:** Arlene Fisher, City Manager  
**Topic/Issue:** Resolution – Exclusive Agency Listing Agreement – Almon Commercial Real Estate

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**SYNOPSIS:** The City owns property that needs to be sold, and needs to enter into an exclusive agency listing agreement with Almon Commercial Real Estate in order to do this.

**RECOMMENDATION:** Approve a Resolution authorizing the City Manager to sign an exclusive agency listing agreement with Almon Commercial Real Estate for brokerage services to sell City-owned property.

**LEGAL REVIEW:** The City Attorney has reviewed this information.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** A resolution to authorize surplus of this property approved at the May 13, 2019 Council meeting.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Exclusive Agency Listing Agreement

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign an exclusive agency listing agreement with Almon Commercial Real Estate for the sale of City-owned property.

**WHEREAS**, the City owns property that needs to be sold; and

**WHEREAS**, a real estate broker is needed to assist the City in selling these properties; and

**WHEREAS**, Almon Commercial Real Estate has been chosen as the broker in this venture; and

**WHEREAS**, authorization is required to enable the City Manager to sign the exclusive agency listing agreement with Almon Commercial Real Estate.

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

That the City Manager is authorized to sign an exclusive agency listing agreement with Almon Commercial Real Estate for brokerage services to sell City-owned property.

**PASSED** this 28th day of May, 2019.

\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

Almon Commercial Real Estate  
Subsidiary of ATV, LLC  
218 SSgt Pendleton Way  
Yakima, WA 98901-2692  
Phone (509) 966-3800  
Fax (509) 965-5225

## EXCLUSIVE AGENCY LISTING AGREEMENT

In consideration of the services to be performed by ALMON COMMERCIAL REAL ESTATE ("Broker"), the undersigned UNION GAP CITY ("Owner"), hereby grants to Broker commencing with the date hereof and expiring at midnight on November 30, 2019, the exclusive and irrevocable right to sell (see definitions below) and to receipt for deposit in connection therewith, the following described real property (hereafter the "Property" or "Properties") with physical addresses of approximately 1800 Rainier Pl and 1801 McNair Ave, situated in the City of Union Gap, Yakima County, Washington, commonly known as Yakima County Assessor's Parcel Numbers 191332-42014 and 12450, and legally described as follows (Owner authorizes Broker to insert or correct legal description over Owner's signature):

### 191332-42014

The West 150 feet of the North 150 feet of the South 160 feet of the NW ¼ of the SE ¼ of Section 32, Township 13 North, Range 19, EWM.

### 191332-12450

That portion of Lot 4, Hugo Sigmunds Garden Tracts, recorded in Volume "A" of Plats, page 24, records of Yakima County, Washington, described as follows: Beginning at a point 332 feet South and 7 feet East of Northwest corner of said Lot 4; thence East 60 feet; thence South 142 feet, more or less, to the South line of said Lot 4; thence West 60 feet; thence North 142 feet, more or less, to the point of beginning. EXCEPT the South 10 feet thereof.

**Selling Price:** \$ \_\_\_\_\_ (1800 Rainier Pl)  
**Selling Price:** \$ \_\_\_\_\_ (1801 McNair Ave)  
**Possession:** As agreed upon.  
**Terms:** Cash or other terms to be negotiated in Owner's sole discretion. Owner reserves the right to approve or reject all offers, regardless of terms.

**1. DEFINITIONS.** The term "sell" (and similar phrases) as used in this Exclusive Agency Listing Agreement ("Agreement") shall mean and include sell, contract to sell, exchange, lease, and/or an option to purchase, whether the Property be real property, a business opportunity and/or a mixture of both real and/or personal property. The phrase "this Agreement" and "during the term hereof" include extensions hereof, whether monthly or written. Written extensions of term to this Agreement may be in the form of initialed Multiple Listing Service 'change of status' or like forms.

**2. AGENCY/DUAL AGENCY.** Owner authorizes Broker to appoint Bill Almon, Jr., to act as Owner's Listing Broker. It is understood and agreed that this Agreement creates an agency relationship with Listing Broker and Broker only, not with any other salesperson of Broker: provided, Owner authorizes Broker to appoint other salespersons affiliated with Broker as subagents to act on Owner's behalf as and when needed, at Broker's discretion. Any other broker

or salesperson, other than Broker or Listing Broker(s), will not be representing Owner and may represent the buyer or tenant. Accordingly, for purposes of this Agreement, "Broker" means Listing Broker(s) or Agent(s), including any subagents, and Listing Broker's Broker, Designated Broker or Branch Manager, unless expressly stated otherwise. Owner further authorizes Broker to enter into cooperative brokerage agreements.

Owner agrees that if the Property is sold or leased to a buyer or tenant represented by one of Broker's salespersons other than Listing Broker(s), then Owner consents to Broker acting as a dual agent. Owner further agrees that if the Property is sold or leased to a buyer or tenant who Listing Broker also represents, then Owner consents to Listing Broker(s) and Broker acting as dual agents. Owner agrees that different salespersons affiliated with Broker may represent different sellers and landlords in competing transactions involving the same buyer or tenant and that this shall not be considered action by Broker that is adverse or detrimental to the interests of either seller or landlord, nor shall it be considered a conflict of interest on the part of Broker. Owner acknowledges receipt of the pamphlet entitled "The Law of Real Estate Agency."

If Broker acts as a dual agent, then Broker shall be entitled to the entire commission payable under this Agreement.

**3. OWNER WARRANTS PROPERTY INFORMATION.** Not applicable.

**4. TITLE AND CLOSING COSTS.** Owner warrants that he/she has the right to sell the Property on the terms herein or as otherwise agreed to by separate written agreement between the parties hereto, and agrees to furnish and pay for a purchaser's policy of title insurance showing marketable title to the Property. Owner agrees to pay real estate excise tax, deed revenue stamps and one-half of any escrow fees. Rents, insurance, taxes, utilities, interest and reserves on assumed encumbrances are to be prorated between Owner and buyer as of the date of closing.

**5. COMMISSION.** If: (1) Broker procures a buyer or tenant on the terms of this Agreement, or on other terms acceptable to Owner; (2) Owner sells/leases or enters into an agreement to sell/lease the Property directly or indirectly or through any person or entity other than Broker during the term hereof; or (3) Owner, within six (6) months after the expiration of this Agreement, agrees or enters into an agreement to sell or lease, or has material discussions or negotiations that ultimately lead to a sale or lease of said Property following six (6) months after expiration of this Agreement to any person or entity, or directly related person or entity thereto, to whose attention the Property was brought through the signs, advertising or other action of Broker, or on information secured directly or indirectly from or through Broker during the term of this Agreement, then; Owner will pay Broker a commission of seven percent (7%) of the purchase price as compensation for Broker's service, at the time of closing, or upon the occurrence of any action provided for in this Section.

It is agreed that the term of this Agreement shall be deemed to continue co-extensive with the actual or contracted closing date, whichever is later, of any pending transaction entered into in conjunction with the Agreement.

**6. BROKER/MULTIPLE LISTING.** Upon acceptance of this Agreement as indicated by signature of Broker's authorized representative below, Broker shall cause this listing to be

published by the Yakima Multiple Listing Service for distribution to all members through the Yakima Multiple Listing Service catalog and online computer system. Broker shall cooperate with all other members of said Yakima Multiple Listing Service in working toward the sale or lease of the Property. Owner understands and agrees that all Property information contained in this Agreement or otherwise given to the Yakima Multiple Listing Service becomes the property of the Yakima Multiple Listing Service, is not confidential and will be given to third parties, including prospective buyers and tenants, other cooperating members of the Yakima Multiple Listing Service who do not represent Owner and, in some instances, may represent the buyer or tenant and other parties granted access to the Yakima Multiple Listing Service's online computer system. Regardless of whether a cooperating member is the Broker of the buyer or tenant, Owner, neither or both, the member shall be entitled to receive the selling office's share of the commission as designated by the listing office. Additionally, Owner agrees Broker may execute forms associated with Yakima Multiple Listing Service on Owner's behalf related to initial listing input, listing extensions that are consistent with the terms of this Agreement (so long as this Agreement remains in full force without either party having given the other notice of termination as described and permitted within this Agreement), price input change forms, amendments or modification to the description(s), features, amenities, size, tenancy information and the like related to the property. IT IS UNDERSTOOD THAT EACH MULTIPLE LISTING ASSOCIATION THROUGH WHICH BROKER DISSEMINATES INFORMATION IS NOT A PARTY TO THIS AGREEMENT, AND ITS SOLE FUNCTION IS TO FURNISH THE DESCRIPTIVE INFORMATION SET FORTH IN THIS AGREEMENT OR LISTING TO ITS MEMBERS WITHOUT VERIFICATION AND WITHOUT ASSUMING ANY RESPONSIBILITY FOR SUCH INFORMATION OR IN RESPECT TO THIS AGREEMENT.

**7. ATTORNEY'S FEES.** In the event either party employs an attorney to enforce any terms of this Agreement and is successful, the other party agrees to pay a reasonable attorney's fee incurred by the successful party. In the event of trial, the amount of the attorney's fee shall be as fixed by the court. This document contains the entire understanding of the parties as to the subject matter hereof. No addition to nor modification hereof shall be enforceable unless in writing, signed by the parties.

**8. ADDITIONAL TERMS.** The following attached hereto are part of this Agreement:

- a) Upon the expiration of the initial term or any extension thereof to this Agreement, this Agreement shall continue in effect on a month-to-month basis until express notification to terminate this Agreement is given by either party to the other.
- b) Parties acknowledge and agree the asking prices are based upon the recommendation of Listing Broker with the concurrence of Owner.
- c) In the event the Property is sold as a result of Owner's efforts without the assistance or involvement of Broker during the initial term or extensions of this Agreement, and the buyer is not represented by a real estate broker claiming or entitled to a commission, then no commission shall be due or owed to Broker, unless the parties agree to otherwise. By example, in the event a buyer is located by Owner without the involvement of Broker or other brokers representing said buyer, then Owner is under no obligation to compensate Broker unless or if Owner specifically intends to or requests

Broker's assistance, at which point Broker and Owner shall reasonably agree upon a fair method of compensation not to exceed 1/2 of the total commission otherwise due.

- d) In the event the Property is sold during the term of this Agreement or its extensions to Del or Jeff Odman, \_\_\_\_\_, their principals or affiliates, no commission shall be due.


Dated this \_\_\_\_ day of \_\_\_\_\_, 2019

Union Gap City  
Attn: Alrene Fisher, City Manager  
PO Box 3008  
Union Gap, WA 98903  
(509) 249-9201: office  
(509) 406-6052: cell  
[Arlene.fisher@uniongapwa.gov](mailto:Arlene.fisher@uniongapwa.gov)

By: \_\_\_\_\_  
Arlene Fisher, City Manager


In consideration of Owner's execution of this Agreement, the undersigned hereby agrees to act as Owner's agent to sell the property upon the terms set forth herein.

Almon Commercial Real Estate

By:   
\_\_\_\_\_  
Its authorized representative (not Listing Broker)

Date: May 21, 2019

The undersigned designated Listing Broker agrees to serve in such capacity upon acceptance of this Agreement by a duly authorized representative of Broker:

  
\_\_\_\_\_  
Listing Broker

Date: May 21, 2019

[NOTE: THIS AGREEMENT IS NOT ACCEPTED NOR ENFORCEABLE UNLESS SIGNED BY ITS DESIGNATED BROKER OR OTHER AUTHORIZED REPRESENTATIVE OF ATV, LLC. THE NAMED LISTING BROKER'S SIGNATURE SHALL NOT BIND THE BROKER WITHOUT WRITTEN CONCURRENCE OF SUCH AUTHORIZED REPRESENTATIVE]





## City Council Communication

**Meeting Date:** May 28, 2019  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Ordinance - Amending UGMC 11.34 Regional Beltway Benefit Area

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**SYNOPSIS:** This proposed ordinance amends UGMC chapter 11.34.02 Regional Beltway Transportation Benefit Area. The new language just clarifies the authority under state law for the City to assess the fees for the benefit area.

**RECOMMENDATION:** Adopt an ordinance to amending UGMC chapter 11.34.02.

**LEGAL REVIEW:** City Attorney prepared this ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE amending Chapter 11.34.020 of the Union Gap Municipal Code relating to the Regional Beltway Benefit Area.

WHEREAS, the City Council passed ordinance 2871 in March of 2015 creating chapter 11.34 of the Union Gap Municipal Code establishing the Regional Beltway transportation benefit area and establishing fees;

WHEREAS, these fees are authorized per RCW 82.02.040-090;

WHEREAS, Chapter 11.34.020 needs to be amended to clarify that the fees being assessed are authorized per RCW 82.02.040-090;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, DO ORDAIN AS FOLLOWS:**

Section 1. Chapter 11.34.020 of the Union Gap Municipal Code is hereby amended as follows:

11.34.020 - Fees for properties within the Regional Beltway Benefit Area.

Fees shall be assessed for Regional Beltway—Phase 1 improvements to and within the benefit area set forth and depicted in Exhibit 1. Fees shall be assessed to all property owners within the benefit area unless the property is located in the area not included within the benefit area as depicted in Exhibit 1. Said fees are assessed for the purpose of recovering capital costs associated with the construction of the Regional Beltway—Phase 1 improvements to and within the benefit area.

The amount of the assessed fees shall be as follows:

1. Five thousand dollars (\$5,000.00) per acre for property within the benefit area (Exhibit 1) if payment of fees are paid in full by December 31, 2015.
2. Six thousand dollars (\$6,000.00) per acre for property within the benefit area (Exhibit 1) if fees are paid at any time after December 31, 2015.

Fees shall be assessed against all acres associated with each parcel being developed within the benefit area as depicted in Exhibit 1, and shall be paid in full prior to issuance of a development permit and before construction or development begins. **These fees are assessed per RCW 82.02.040-090.**

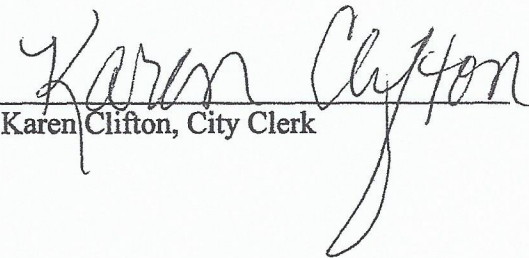
(Ord. No. 2871, § 1, 3-9-2015)

Section 3. This ordinance shall become effective five (5) days after its passage and publication as required by law.


Ordained BY THE CITY COUNCIL this 28th day of May, 2018. <sup>2019</sup> KC

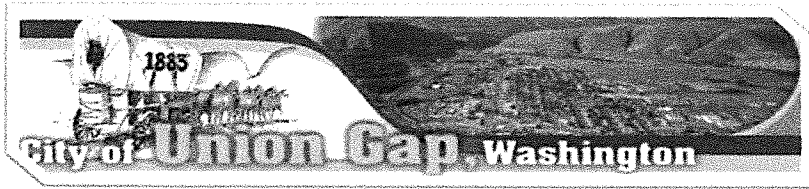
  
\_\_\_\_\_  
Roger Wentz, City Mayor

ATTEST:

  
\_\_\_\_\_  
Karen Clifton, City Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** May 28, 2019  
**From:** David Dominguez; Civil Engineer  
**Topic/Issue:** Resolution - Set Public Hearing – Six-Year Transportation Improvement Program

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**SYNOPSIS:** A Public Hearing, to consider oral and written comments, for the Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting the T.I.P.

**RECOMMENDATION:** Approve a resolution setting a public hearing to consider the Six-Year (2020-2025) Transportation Improvement Plan, on June 10, 2019 at 6:00 p.m.

**LEGAL REVIEW:** The City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** setting a public hearing to consider the Six-Year (2020-2025) Transportation Improvement Plan;

**WHEREAS**, the City Council for the City of Union Gap is considering adopting the Six-Year (2020-2025) Transportation Improvement Plan;

**WHEREAS**, the City Council desires to set a public hearing to consider adopting the Six-Year (2020-2025) Transportation Improvement Plan;

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

**Section 1.** That there shall be a public hearing to consider adopting the Six-Year (2020-2025) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 10<sup>th</sup> day of June, 2019 at 6:00 pm.

**Section 2.** This resolution shall be in effect immediately upon approval.

**PASSED** this 28<sup>th</sup> day of May, 2019.

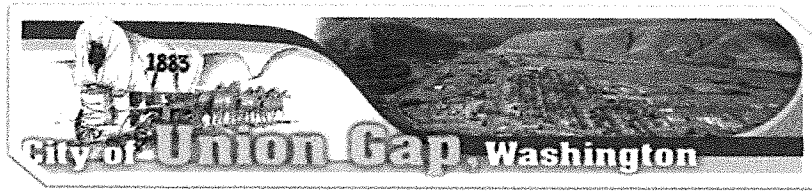
\_\_\_\_\_  
Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** May 28, 2019  
**From:** David Dominguez; City Engineer  
**Topic/Issue:** Resolution - Set Public Hearing - Updated Park & Recreational Plan

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**SYNOPSIS:** The 2019 Union Gap Park and Recreational plan updates the City's 2007 Parks and Recreational plan. This plan is consistent with the City's 2017 Comprehensive plan and will provide guidance to the City decision-makers by assessing current parks and recreation facility needs. A Public Hearing, to consider oral and written comments, for the updated Park and Recreational plan is required, prior to the City amending and adopting the Plan.

**RECOMMENDATION:** Adopt a resolution to set a Public Hearing for June 10, 2019 at 6:00 p.m.

**LEGAL REVIEW:**

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** setting a public hearing to consider the updated Park and Recreational Plan;

**WHEREAS**, the City Council for the City of Union Gap is considering adoption of the updated Park and Recreational Plan;

**WHEREAS**, the City Council desires to set a public hearing to consider adopting the Park and Recreational Plan;

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

**Section 1.** That there shall be a public hearing to consider adopting the updated Park and Recreational Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 10th day of June, 2019 at 6:00 pm.

The City Clerk is directed to take appropriate measures to ensure that notice of the Public Hearing is made.

**PASSED** this 28<sup>th</sup> 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 28, 2019  
**From:** Julie Schilling, Council Member/Library Committee Member  
**Topic/Issue:** Library Committee Update

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**SYNOPSIS:** The Library Committee would like to update the Council.

**RECOMMENDATION:** Update only.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**May 13, 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, Matson, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Fisher, City Attorney Brown, Fire Chief Markham, Police Chief Cobb, Public Works/Community Development Director Henne, 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 Deputy Mayor Matson, second by Council Member Murr to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated April 22, 2019 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher Nos. 99247 through 99257 for the month of April, 2019, in the amount of \$417,734.75.</p> <p>Claims Vouchers – EFT’s and Voucher Nos. 99150 through 99246 for May 13, 2019, in the amount of \$827,702.82.</p> <p>Motion carried unanimously.</p>
<u>Excuse Council Member</u>	Motion by Deputy Mayor Matson, second by Council Member Schilling to excuse Council Member Butler. Motion carried unanimously
<u>Items from the Audience</u>	Jack Galloway addressed the Council in regards to a recent article he read in regards to raising funds to initiate a K-9 program.
<u>General Items</u>	
<u>City Manager</u>	

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 13, 2019*

Resolution No. – 19-23 – Surplus of Real Property  
Motion by Council Member Murr, second by Council Member Dailey to approve Resolution No. – 19-23 – to Surplus three separate pieces of real property owned by the City of Union Gap. 1800 Rainier Place; A portion of 700 Pioneer Lane; 1801 McNair Ave. Motion passes with Deputy Mayor Matson and Council Member Hodkinson recusing themselves; Ayes – Murr, Schilling, Dailey and Wentz.

Finance & Administration

Resolution No. – 19-24 – Voluntary Employees Beneficiary Association (VEBA)  
Motion by Council Member Hodkinson, second by Council Member Schilling to approve Resolution No. – 19-24 – approving the adoption of a Health Reimbursement Arrangement (HRA) Plan. Motion carried unanimously.

Public Works & Community Development

Award of Bid – Martin Luther King School Sidewalk & Safety Improvement Project  
Motion by Council Member Schilling, second by Council Member Hodkinson 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. Motion carried unanimously.

Items from the Audience None.

City Manager Report  
City Manager Fisher stated that last weekend was the City Clean up/Dump your junk day, and 17.7 tons of garbage had been hauled off; Hosting YVCOG meeting May 15, 2019 which has been advertised so all Council Members are welcome to attend; Transaction bylaws have been distributed to all Council members to discuss at the next meeting; There will be a Union Gap School robotics report update at one of the regularly scheduled Council Meetings in June;

Police Chief Cobb shared photos taken of the two properties chosen for the Spring Clean-up with a cop over the last week-end. Cobb stated that 20 percent of the Police Department volunteered their time and personal equipment removing 25 truckloads of debris.

Communications/Questions/Comments  
City Attorney Brown responded to Helen Canatsey inquiry from the April 22, 2019 meeting in regards to the possibility of transferring funds from the Senior Center craft night fund to the Library/Community Center facility fund, stating that it would be possible.

Development of Next None.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 13, 2019*

Agenda

Adjournment of Meeting      Mayor Wentz reconvened and adjourned the meeting at 6:26 p.m.

\_\_\_\_\_  
Arlene Fisher-Maurer, City Manager

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** May 28, 2019  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 28, 2019

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**SYNOPSIS:** Claim Vouchers Dated May 28, 2019

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 99258 through 99331 in the amount of \$ 1,030,230.84.

**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: 13:35:30 Date: 05/22/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2892	04/30/2019	Claims	2	EFT	US BANK - CHECKING		INV MAINT FEE - 03/2019 - Voided
2893	04/05/2019	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 03/2019
2949	05/14/2019	Claims	2	EFT	US BANK - CHECKING	162.89	ANALYSIS FEE - 04/2019
2968	05/16/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	127.47	2018 TAX ADJUSTMENT
3053	05/27/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	5,972.50	SNOWBLOWER COVER; #9642 SUPERIOR SMOKE FLUID; CABINETS AND DESK FIRE DEPT/; WHEEL CHOCKS/BBQ SUPPLIES; PANTS - COBB, SUPPLIES FOR BREACHING DOOR; MS1 SLINGBACK SHOTGUN/BARREL/SLING ATTACHMENTS
3092	05/28/2019	Claims	2	EFT	CENTURY LINK - LD	107.74	CIVIC CENTER LONG DISTANCE-04/08/2019-05/07/2 019
3093	05/28/2019	Claims	2	EFT	CENTURY LINK	433.50	CIVIC CAMPUS PHONE LINE-05/2019;CIVIC CENTER FAX-05/2019; FIRE DEPT-05/2019; SENIOR CENTER-05/2019;BOOSTER PUMP STATION-05/2019
3094	05/28/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	64.92	5 TAB INDEX; PEN; 8 TAB INDEX
3095	05/28/2019	Claims	2	EFT	OFFICE DEPOT-PD	303.39	WHITE/CORKBOARD, DOCUMENT HOLDER, STENO PADS, PAPER, FILES, BATTERIES, PENS, STAMP, BATTERY BACK UP
3096	05/28/2019	Claims	2	99258	1ST CLASS	250.28	POSTAGE INK; SEALING LIQUID & SELF ADHESIVE LABELS
3097	05/28/2019	Claims	2	99259	AMERIFUEL	2,296.97	FUEL APRIL 15-30 2019
3098	05/28/2019	Claims	2	99260	CAREY MOTORS	4,536.28	LOF VEH 16; LOF, TIRE ROTATION VEH 22/LOF VEH 9, NEW BATTERY VEH 20/LOF, TIRE ROTATION VEH 26/REPLACE STEERING SPEED SENSOR,REPLACE PTU, REPLACE BRAKE PADS AND TURN ROTORS/DRUMS VEH 03/LOF, REPLACE BR
3099	05/28/2019	Claims	2	99261	CASCADE NATURAL GAS CORP	619.84	4401 MAIN ST & 4401 1/2 - 04/2019; FIRE DEPT. -04/04/2019-05/03/2019; CIVIC CENTER-04/03/2019-05/03/201 9; NATURAL GAS APRIL 2019
3100	05/28/2019	Claims	2	99262	CENTRAL WA AG MUSEUM	1,605.00	AG MUSEUM COORDINATOR-4/2019; AG MUSEUM COORDINATORS-04/2019
3101	05/28/2019	Claims	2	99263	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-05/2019
3102	05/28/2019	Claims	2	99264	CI SHRED	234.68	SHRED SERVCE-04/2019
3103	05/28/2019	Claims	2	99265	CINTAS CORP #605	269.71	CIVIC CENTER & PD - MAT SVC; CIVIC CENTER & PD - MAT SVC; SENIOR CENTER MOP/MAT SVC-4/09/2019
3104	05/28/2019	Claims	2	99266	CLASSIC CAR WASH	116.50	CAR WASHES APRIL 2019
3105	05/28/2019	Claims	2	99267	CLASSIC PRINTING INC	201.14	UB STATEMENTS-04/2019

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3106	05/28/2019	Claims	2	99268	COLUMBIA ASHPHALT & READY MIX	584,456.03	VMB RESURFACING; NHPP4554(006) PROGRESS EST #1; Refund Utility Deposit
3107	05/28/2019	Claims	2	99269	COPIERS NORTHWEST	352.83	MAINTENANCE CHARGE APRIL 2019
3108	05/28/2019	Claims	2	99270	DEXYP	310.27	PARK AD - 05/01/2019-05/31/2019
3109	05/28/2019	Claims	2	99271	MELISSA DIAZ	300.00	CLEANING DEPOSIT REFUND
3110	05/28/2019	Claims	2	99272	EAST VALLEY SCHOOL DISTRICT	300.00	CLEANING DEPOSIT REFUND
3111	05/28/2019	Claims	2	99273	EXPRESS SERVICES INC	3,121.20	UG PD1 -RECEPTIONIST WK-04/28/2019; UG PD1-RECEPTIONIST WK-04/14/19 & 04/21/2019
3112	05/28/2019	Claims	2	99274	FASTENAL	7.97	TELESCMAGRETRTOOL
3113	05/28/2019	Claims	2	99275	FRANK'S TIRE FACTORY	112.29	TIRE; PARK EQUIPMENT
3114	05/28/2019	Claims	2	99276	GENE WEINMANN CONSULTING	690.86	CDBG REHAB COORDINATOR; MILEAGE & MAIL BOX RENTAL
3115	05/28/2019	Claims	2	99277	GRANT J HUNT CO	360.34	SCENIC WA PROMOTION & INGRID MCQUIVEY TRAVLE WRITER
3116	05/28/2019	Claims	2	99278	H.D. FOWLER COMPANY	1,315.98	BATTERIES, PROGRAMMABLE ACTUATOR, WATERPROOF CONTROLLER TORO
3117	05/28/2019	Claims	2	99279	DARLENE HENDRICKSON	300.00	CLEANING DEPOSIT REFUND
3118	05/28/2019	Claims	2	99280	INK LINK INCORPORATED	4,442.65	UG BANNERS; POLE MOUNTED BANNER BRACKET KIT
3119	05/28/2019	Claims	2	99281	INTERSTATE BATTERIES	119.44	BATTERY; PARKS EQUIPMENT
3120	05/28/2019	Claims	2	99282	INTREPID NETWORKS	5,000.00	INTREPID PHONE KITS
3121	05/28/2019	Claims	2	99283	J & S PROPRETIES, LLC	6,001.89	WATER INFRASTRUCTURE REFUND
3122	05/28/2019	Claims	2	99284	JEAN'S COTTAGE INN	60.00	YVCOG GENERAL MEETING-KC;DH & GC
3123	05/28/2019	Claims	2	99285	JOHN DEERE FINANCIAL	692.32	HAND HELD BLOWER & LOOP STR SHAFT TRIMMER
3124	05/28/2019	Claims	2	99286	LAW OFFICE OF DANIEL POLAGE	1,685.00	PUBLIC DEFENDER SVC
3125	05/28/2019	Claims	2	99287	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-05/2019
3126	05/28/2019	Claims	2	99288	LONNIE R. ELLIS	739.01	COUNTER TOP -BREAKROOM
3127	05/28/2019	Claims	2	99289	LOWES COMPANY INC	99.67	DIESEL CAN, AAA BATTERIES; HDG BOX, LAG SCREWS
3128	05/28/2019	Claims	2	99290	LOWES COMPANY INC	29.79	VELCRO
3129	05/28/2019	Claims	2	99291	SALOME MALDONADO	300.00	CLEANING DEPOSIT REFUND
3130	05/28/2019	Claims	2	99292	MANSFIELD ALARM CO INC	217.29	CIVIC CENTER - 06/01/2019-08/31/2019
3131	05/28/2019	Claims	2	99293	NEOFUNDS	500.00	POSTAGE-04/2019
3132	05/28/2019	Claims	2	99294	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER-05/03/2019-05/21/2019



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3133	05/28/2019	Claims	2	99295	OFFICE SOLUTIONS NORTHWEST	174.45	COPY PAPER; PERFFTD PAPER; FLAGS; GEL PENS; TAPE CORRECTIONS; CLASP ENVELOPE & LGL FOLDERS; COLOR PAPER - RETURN; COIN TRAY; COPY PAPER; THERMAL ROLLS & FASTNERS
3134	05/28/2019	Claims	2	99296	OLD TIME SPRAY SERVICE	302.96	DORMANT OIL SPRAY OLD AND NEW PD APRIL 2019
3135	05/28/2019	Claims	2	99297	PACIFIC POWER	26,541.47	PD POWER-04/2019; CIVIC CENTER & FIRE DEPT-05/2019; LIFT STATION; STREETS; LONGFIB RE; TRAFFIC LIGHTS & AREA LIGHTS-05/2019
3136	05/28/2019	Claims	2	99298	PETTY CASH	19.72	MISC RECEIPTS - 05/2019
3137	05/28/2019	Claims	2	99299	ERICA POOLE	300.00	CLEANING DEPOSIT REFUND
3138	05/28/2019	Claims	2	99300	R & A INVESTING, LLC	8,002.52	WATER INFRASTRUCTURE REFUND
3139	05/28/2019	Claims	2	99301	REPUBLIC PUBLISHING CO	970.61	SEPA- D. POSTON; NTC OF YVCOG GENERAL MEMBERSHIP MEETING; SMARTLINK LLC CLASS 3 & PARK PLAN SEPA
3140	05/28/2019	Claims	2	99302	AMY ROSE	4.75	Refund Utility Deposit
3141	05/28/2019	Claims	2	99303	RWC GROUP	2,593.25	#2007, #2006, #2013 PARTS & LABOR
3142	05/28/2019	Claims	2	99304	SAFEGUARD	710.94	LASER CHECKS - PAYROLL; LASER CHECKS-ACCOUNT PAYABLE
3143	05/28/2019	Claims	2	99305	REV BRUCE SMITH	150.00	AYB RESERVATION 10/16/16
3144	05/28/2019	Claims	2	99306	SOUSLEY SOUND & COMMUNICATIONS	190.80	HOOK UP LAPTOP TO SMALL CONFERENCE ROOM
3145	05/28/2019	Claims	2	99307	THE HOME DEPOT PRO	94.78	PAPER TOWELS; FOAM HAND SOAP; PAPER ROLL; TOILET PAPER; RETURN: PAPER TOWELS & TOILET PAPER
3146	05/28/2019	Claims	2	99308	THE ROTARY CLUB OF YAKIMA	310.00	DUES/MEALS-APRIL, MAY, JUNE 2019
3147	05/28/2019	Claims	2	99309	UNION GAP SCHOOL DISTRICT NO. 2	615.68	STEM PROGRAM REIMBURSEMENT-APRIL
3148	05/28/2019	Claims	2	99310	UNION GAP WATER FUND & SEWER	82.32	GARBAGE APRIL 2019
3149	05/28/2019	Claims	2	99311	UNION GAP	152.75	REIMBURSE #1898; REIMBURSE #1899
3150	05/28/2019	Claims	2	99312	UNITED PARCEL SERVICE	38.30	SHIPPING SERVICES APRIL 2019
3151	05/28/2019	Claims	2	99313	UNITED STATES POSTMASTER	775.71	UB POSTAGE-05/2019
3152	05/28/2019	Claims	2	99314	VERELA LEGAL, PLLC	2,025.00	PUBLIC DEFENDER
3153	05/28/2019	Claims	2	99315	VERIZON WIRELESS - CH #742100945-0001	487.90	CH/COUNCIL-05/2019
3154	05/28/2019	Claims	2	99316	WA CITY/COUNTY MGMNT ASSN	315.00	WCMA MEMBERSHIP RENEWAL 2019
3155	05/28/2019	Claims	2	99317	WA STATE DEPT OF COMMERCE	292,699.71	PUBLIC WORKS TRUST FUND

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3156	05/28/2019	Claims	2	99318	WA STATE DEPT OF LICENSING	54.00	CPLS APRIL 2019
3157	05/28/2019	Claims	2	99319	WA STATE DEPT OF LICENSING	30.00	NOTARY PUBLIC - TOWLE
3158	05/28/2019	Claims	2	99320	WA STATE PATROL	53.00	BACKGROUNDS APRIL 2019
3159	05/28/2019	Claims	2	99321	WA STATE TREASURER	12,866.69	CJRS-04/2019
3160	05/28/2019	Claims	2	99322	WASHINGTON TRACTOR	214.86	STUD, COMPRESSIO, NUT, WASHERS, BELTS
3161	05/28/2019	Claims	2	99323	WESTERN OFFICE	4,065.32	CIVIC CAMPUS FURNITURE
3162	05/28/2019	Claims	2	99324	YAKIMA CO DISTRICT COURT	18,881.67	MUCIPAL COURT OPERATIONS-05/2019
3163	05/28/2019	Claims	2	99325	YAKIMA CO PRINTING DEPT	302.68	DOMESTIC VIOLENCE PACKETS/BUSINESS CARDS
3164	05/28/2019	Claims	2	99326	YAKIMA CO TREAS PROSECUTING	189.58	CVC-04/2019
3165	05/28/2019	Claims	2	99327	YAKIMA TENT & AWNING CO LTD	32.43	REPAIRS
3166	05/28/2019	Claims	2	99328	YAKIMA VALLEY CONFERENCE	1,729.64	UG TECHNICAL ASSISTANCE CONTRACT-04/19
3167	05/28/2019	Claims	2	99329	YAKIMA VALLEY SPORTS COMMISSION	1,500.00	WIAA ST. CHAMP AGREEMENT-2018-2019
3168	05/28/2019	Claims	2	99330	YAKIMA VALLEY TOURISM	4,495.00	2019 SCENIC WA GUIDEBOOK-ADVTSMT;SCENIC WA PROMO-JAN 2019
3169	05/28/2019	Claims	2	99331	YAKIMA WASTE SYSTEMS INC	1,817.71	WASTE-04/01/2019-04/30/2019

001 Current Expense Fund	83,464.04
101 Street Fund	13,668.94
107 Convention Center Reserve Fund	1,965.34
108 Tourism Promotion Area Fund	8,078.00
113 Fire Truck Reserve Fund	4,087.38
116 City Hall Building Reserve Fund	4,804.33
123 Criminal Justice Fund	5,000.00
128 Transit System Fund	137.19
133 Marijuana Excise Tax Fund	615.68
170 Housing Rehabilitation Fund	690.86
304 VMB Improvement Fund	583,599.09
401 Water Fund	188,197.04
402 Garbage Fund	2,381.49
403 Sewer Fund	118,675.36
404 Water Improvement Reserve	14,004.41
414 Water Deposits	861.69

	Claims:	1,030,230.84
* Transaction Has Mixed Revenue And Expense Accounts	1,030,230.84	

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2892	04/30/2019	Claims	2	EFT	US BANK - CHECKING		INV MAINT FEE - 03/2019 - Voided
2893	04/05/2019	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 03/2019
					001 - 514 23 49 00 - MISCELLANEOUS	24.00	
2949	05/14/2019	Claims	2	EFT	US BANK - CHECKING	162.89	ANALYSIS FEE - 04/2019
					001 - 514 23 49 00 - MISCELLANEOUS	162.89	
2968	05/16/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	127.47	2018 TAX ADJUSTMENT
					001 - 576 80 49 02 - EXTERNAL TAXES	127.47	
3053	05/27/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	5,972.50	SNOWBLOWER COVER; #9642 SUPERIOR SMOKE FLUID; CABINETS AND DESK FIRE DEPT/; WHEEL CHOCKS/BBQ SUPPLIES; PANTS - COBB, SUPPLIES FOR BREACHING DOOR; MS1 SLINGBACK SHOTGUN/BARREL/SLING ATTACHMENTS
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & E	133.18	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEO	41.97	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	1,074.67	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	103.19	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	43.23	
					403 - 535 50 31 00 - SUPPLIES	488.88	
					113 - 594 22 62 13 - BUILDINGS & STRUCTURE	4,087.38	
3092	05/28/2019	Claims	2	EFT	CENTURY LINK - LD	107.74	CIVIC CENTER LONG DISTANCE-04/08/2019-05/07/2019
					001 - 511 60 42 01 - COMMUNICATION	8.62	
					001 - 513 10 42 01 - COMMUNICATION	24.86	
					001 - 514 23 42 00 - COMMUNICATIONS	8.62	
					001 - 514 30 42 00 - COMMUNICATIONS	8.62	
					001 - 524 20 42 00 - COMMUNICATION	8.62	
					001 - 528 80 42 00 - COMMUNICATION	8.62	
					401 - 534 50 42 00 - COMMUNICATION	7.82	
					403 - 535 50 42 00 - COMMUNICATION	7.71	
					402 - 537 50 42 00 - COMMUNICATION	8.62	
					101 - 543 30 42 00 - COMMUNICATION	7.71	
					001 - 558 60 42 00 - COMMUNICATION	7.92	
3093	05/28/2019	Claims	2	EFT	CENTURY LINK	433.50	CIVIC CAMPUS PHONE LINE-05/2019; CIVIC CENTER FAX-05/2019; FIRE DEPT-05/2019; SENIOR CENTER-05/2019; BOOSTER PUMP STATION-05/2019
					001 - 518 20 42 00 - COMMUNICATION	313.08	
					401 - 534 50 42 00 - COMMUNICATION	56.25	
					001 - 571 21 42 00 - COMMUNICATION	64.17	
3094	05/28/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	64.92	5 TAB INDEX; PEN; 8 TAB INDEX
					001 - 513 10 31 00 - SUPPLIES	55.42	
					001 - 514 23 31 00 - SUPPLIES	9.50	
3095	05/28/2019	Claims	2	EFT	OFFICE DEPOT-PD	303.39	WHITE/CORKBOARD, DOCUMENT HOLDER, STENO PADS, PAPER, FILES, BATTERIES, PENS, STAMP, BATTERY BACK UP
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	303.39	
3096	05/28/2019	Claims	2	99258	1ST CLASS	250.28	POSTAGE INK; SEALING LIQUID & SELF ADHESIVE LABELS
					001 - 514 23 31 00 - SUPPLIES	53.24	

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			001 - 514 30 31 00 - SUPPLIES			68.09	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			14.76	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.25	
			001 - 524 20 31 00 - SUPPLIES			8.57	
			401 - 534 50 31 00 - SUPPLIES			25.59	
			403 - 535 50 31 00 - SUPPLIES			25.59	
			402 - 537 50 31 00 - SUPPLIES			25.59	
			101 - 543 30 31 00 - SUPPLIES			25.59	
			001 - 558 60 31 00 - SUPPLIES			2.94	
			001 - 576 80 31 00 - SUPPLIES			0.07	
<b>3097</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99259</b>	<b>AMERIFUEL</b>		<b>2,296.97 FUEL APRIL 15-30 2019</b>
			001 - 521 10 32 00 - PD ADMIN FUEL			182.19	
			001 - 521 21 32 00 - INVESTIGATION FUEL			144.21	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			183.50	
			001 - 521 22 32 00 - PATROL FUEL			1,664.55	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			122.52	
<b>3098</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99260</b>	<b>CAREY MOTORS</b>		<b>4,536.28 LOF VEH 16; LOF, TIRE ROTATION VEH 22/LOF VEH 9, NEW BATTERY VEH 20/LOF, TIRE ROTATION VEH 26/REPLACE STEERING SPEED SENSOR,REPLACE PTU, REPLACE BRAKE PADS AND TURN ROTORS/DRUMS VEH 03/LOF, REPLACE BR</b>
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI			26.99	
			001 - 521 21 48 00 - INVESTIGATION REPAIRS			43.18	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			27.00	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			4,293.31	
			001 - 554 30 49 00 - MISCELLANEOUS - ANIMA			145.80	
<b>3099</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99261</b>	<b>CASCADE NATURAL GAS CORP</b>		<b>619.84 4401 MAIN ST &amp; 4401 1/2 - 04/2019; FIRE DEPT. -04/04/2019-05/03/2019; CIVIC CENTER-04/03/2019-05/03/2019; NATURAL GAS APRIL 2019</b>
			001 - 518 20 47 00 - UTILITIES/CITY HALL			141.65	
			001 - 518 20 47 00 - UTILITIES/CITY HALL			307.40	
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			13.78	
			403 - 535 50 47 00 - UTILITIES			35.09	
			402 - 537 50 47 00 - UTILITIES			121.92	
<b>3100</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99262</b>	<b>CENTRAL WA AG MUSEUM</b>		<b>1,605.00 AG MUSEUM COORDINATOR-4/2019; AG MUSEUM COORDINATORS-04/2019</b>
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			1,025.00	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			580.00	
<b>3101</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99263</b>	<b>CENTRAL WASHINGTON FAIR ASSOC.</b>		<b>2,083.00 MARKETING &amp; SALES-05/2019</b>
			108 - 557 30 44 01 - STATE FAIR PARK SALES F			2,083.00	
<b>3102</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99264</b>	<b>CI SHRED</b>		<b>234.68 SHRED SERVCE-04/2019</b>
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			39.19	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			39.19	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			39.19	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			39.19	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			19.60	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			7.84	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			7.84	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			7.84	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			7.84	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			19.60	

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			001 - 576 80 41 00 - PROFESSIONAL SERVICES-			7.36	
<b>3103</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99265</b>	<b>CINTAS CORP #605</b>	<b>269.71</b>	<b>CIVIC CENTER &amp; PD - MAT SVC; CIVIC CENTER &amp; PD - MAT SVC; SENIOR CENTER MOP/MAT SVC-4/09/2019</b>
			001 - 518 31 45 00 - OPERATING RENTALS & LJ			46.19	
			001 - 518 31 45 00 - OPERATING RENTALS & LJ			37.71	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			33.67	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			25.79	
			001 - 571 21 45 00 - OPERATING RENTALS & LJ			126.35	
<b>3104</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99266</b>	<b>CLASSIC CAR WASH</b>	<b>116.50</b>	<b>CAR WASHES APRIL 2019</b>
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI			5.50	
			001 - 521 21 48 00 - INVESTIGATION REPAIRS .			11.00	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			94.50	
			001 - 554 30 49 00 - MISCELLANEOUS - ANIMA			5.50	
<b>3105</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99267</b>	<b>CLASSIC PRINTING INC</b>	<b>201.14</b>	<b>UB STATEMENTS-04/2019</b>
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			67.05	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			67.05	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			67.04	
<b>3106</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99268</b>	<b>COLUMBIA ASPHALT &amp; READY MIX</b>	<b>584,456.03</b>	<b>VMB RESURFACING; NHPP4554(006) PROGRESS EST #1; Refund Utility Deposit</b>
			414 - 586 00 04 14 - DEPOSIT REFUND			856.94	Refund Utility Deposit
			304 - 595 30 65 02 - VMB - CONSTRUCTION			583,599.09	
<b>3107</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99269</b>	<b>COPIERS NORTHWEST</b>	<b>352.83</b>	<b>MAINTENANCE CHARGE APRIL 2019</b>
			001 - 528 80 48 00 - REPAIRS & MAINTENANCE			352.83	
<b>3108</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99270</b>	<b>DEXYP</b>	<b>310.27</b>	<b>PARK AD - 05/01/2019-05/31/2019</b>
			001 - 576 80 44 00 - ADVERTISING			310.27	
<b>3109</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99271</b>	<b>MELISSA DIAZ</b>	<b>300.00</b>	<b>CLEANING DEPOSIT REFUND</b>
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
<b>3110</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99272</b>	<b>EAST VALLEY SCHOOL DISTRICT</b>	<b>300.00</b>	<b>CLEANING DEPOSIT REFUND</b>
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
<b>3111</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99273</b>	<b>EXPRESS SERVICES INC</b>	<b>3,121.20</b>	<b>UG PD1 -RECEPTIONIST WK-04/28/2019; UG PD1-RECEPTIONIST WK-04/14/19 &amp; 04/21/2019</b>
			001 - 528 80 41 00 - PROF SERVICES			1,064.80	
			001 - 528 80 41 00 - PROF SERVICES			2,056.40	
<b>3112</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99274</b>	<b>FASTENAL</b>	<b>7.97</b>	<b>TELESCMAGRETRTOOL</b>
			401 - 534 50 31 00 - SUPPLIES			7.97	
<b>3113</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99275</b>	<b>FRANK'S TIRE FACTORY</b>	<b>112.29</b>	<b>TIRE; PARK EQUIPMENT</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			112.29	
<b>3114</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99276</b>	<b>GENE WEINMANN CONSULTING</b>	<b>690.86</b>	<b>CDBG REHAB COORDINATOR; MILEAGE &amp; MAIL BOX RENTAL</b>
			170 - 559 30 31 00 - SUPPLIES			102.00	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES			405.00	
			170 - 559 30 43 00 - TRAVEL			183.86	
<b>3115</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99277</b>	<b>GRANT J HUNT CO</b>	<b>360.34</b>	<b>SCENIC WA PROMOTION &amp; INGRID MCQUIVEY TRAVLE WRITER</b>
			107 - 557 30 41 01 - GRANT J. HUNT COL			360.34	

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3116	05/28/2019	Claims	2	99278	H.D. FOWLER COMPANY	1,315.98	BATTERIES, PROGRAMMABLE ACTUATOR, WATERPROOF CONTROLLER TORO
					001 - 576 80 31 00 - SUPPLIES	1,315.98	
3117	05/28/2019	Claims	2	99279	DARLENE HENDRICKSON	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
3118	05/28/2019	Claims	2	99280	INK LINK INCORPORATED	4,442.65	UG BANNERS; POLE MOUNTED BANNER BRACKET KIT
					001 - 571 20 31 00 - COMM ENHANCEMENT-SU	4,442.65	
3119	05/28/2019	Claims	2	99281	INTERSTATE BATTERIES	119.44	BATTERY; PARKS
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	119.44	
3120	05/28/2019	Claims	2	99282	INTREPID NETWORKS	5,000.00	INTREPID PHONE KITS
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	5,000.00	
3121	05/28/2019	Claims	2	99283	J & S PROPRIETIES, LLC	6,001.89	WATER INFRASTRUCTURE REFUND
					404 - 367 00 00 34 - INFRASTRUCTURE FEE - W	-6,001.89	
3122	05/28/2019	Claims	2	99284	JEAN'S COTTAGE INN	60.00	YVCOG GENERAL MEETING-KC;DH & GC
					001 - 514 23 49 00 - MISCELLANEOUS	10.00	
					001 - 514 30 49 00 - MISCELLANEOUS	10.00	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	20.00	
					401 - 534 50 49 00 - MISCELLANEOUS	6.67	
					403 - 535 50 49 00 - MISCELLANEOUS	6.67	
					402 - 537 50 49 00 - MISCELLANEOUS	6.66	
3123	05/28/2019	Claims	2	99285	JOHN DEERE FINANCIAL	692.32	HAND HELD BLOWER & LOOP STR SHAFT TRIMMER
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPMENT	692.32	
3124	05/28/2019	Claims	2	99286	LAW OFFICE OF DANIEL POLAGE	1,685.00	PUBLIC DEFENDER SVC
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,685.00	
3125	05/28/2019	Claims	2	99287	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-05/2019
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
3126	05/28/2019	Claims	2	99288	LONNIE R. ELLIS	739.01	COUNTER TOP -BREAKROOM
					116 - 594 11 31 16 - CITY HALL COMPLEX-FUR	739.01	
3127	05/28/2019	Claims	2	99289	LOWES COMPANY INC	99.67	DIESEL CAN, AAA BATTERIES; HDG BOX, LAG SCREWS
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	19.93	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	19.93	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	19.93	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	19.95	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	19.93	
3128	05/28/2019	Claims	2	99290	LOWES COMPANY INC	29.79	VELCRO
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	29.79	
3129	05/28/2019	Claims	2	99291	SALOME MALDONADO	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
3130	05/28/2019	Claims	2	99292	MANSFIELD ALARM CO INC	217.29	CIVIC CENTER - 06/01/2019-08/31/2019
					001 - 518 20 41 00 - PROF. SERVICES	217.29	
3131	05/28/2019	Claims	2	99293	NEOFUNDS	500.00	POSTAGE-04/2019
					001 - 514 23 42 00 - COMMUNICATIONS	106.36	
					001 - 514 30 42 00 - COMMUNICATIONS	136.03	

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		001 - 521 10 42 00		- PD ADMIN COMMUNICATI	29.49	
		001 - 521 10 42 00		- PD ADMIN COMMUNICATI	0.50	
		001 - 524 20 42 00		- COMMUNICATION	17.12	
		401 - 534 50 42 00		- COMMUNICATION	51.12	
		403 - 535 50 42 00		- COMMUNICATION	51.12	
		402 - 537 50 42 00		- COMMUNICATION	51.12	
		101 - 543 30 42 00		- COMMUNICATION	51.11	
		001 - 558 60 42 00		- COMMUNICATION	5.86	
		001 - 576 80 42 00		- COMMUNICATION	0.17	
<b>3132</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99294 ROBERT R NORTHCOTT</b>	<b>1,015.00</b>	<b>PUBLIC DEFENDER-05/03/2019-05/21/201</b>
				001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,015.00	
<b>3133</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99295 OFFICE SOLUTIONS NORTHWEST</b>	<b>174.45</b>	<b>COPY PAPER; PERFFTD PAPER; FLAGS; GEL PENS; TAPE CORRECTIONS; CLASP ENVELOPE &amp; LGL FOLDERS; COLOR PAPER - RETURN; COIN TRAY; COPY PAPER; THERMAL ROLLS &amp; FASTNERS</b>
				001 - 511 60 31 01 - SUPPLIES	0.34	
				001 - 511 60 31 01 - SUPPLIES	0.34	
				001 - 513 10 31 00 - SUPPLIES	2.73	
				001 - 513 10 31 00 - SUPPLIES	2.73	
				001 - 514 23 31 00 - SUPPLIES	9.10	
				001 - 514 23 31 00 - SUPPLIES	68.68	
				001 - 514 23 31 00 - SUPPLIES	9.10	
				001 - 514 30 31 00 - SUPPLIES	21.62	
				001 - 514 30 31 00 - SUPPLIES	45.63	
				001 - 517 91 31 00 - SUPPLIES	0.03	
				001 - 517 91 31 00 - SUPPLIES	0.03	
				001 - 518 20 31 00 - SUPPLIES	0.05	
				001 - 518 20 31 00 - SUPPLIES	0.05	
				001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.09	
				001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.09	
				001 - 522 10 31 00 - SUPPLIES	0.01	
				001 - 522 10 31 00 - SUPPLIES	0.01	
				001 - 524 20 31 00 - SUPPLIES	2.30	
				001 - 524 20 31 00 - SUPPLIES	2.30	
				401 - 534 50 31 00 - SUPPLIES	45.05	
				401 - 534 50 31 00 - SUPPLIES	-57.31	
				401 - 534 50 31 00 - SUPPLIES	1.19	
				403 - 535 50 31 00 - SUPPLIES	45.05	
				403 - 535 50 31 00 - SUPPLIES	-57.31	
				403 - 535 50 31 00 - SUPPLIES	1.19	
				402 - 537 50 31 00 - SUPPLIES	45.06	
				402 - 537 50 31 00 - SUPPLIES	-57.30	
				402 - 537 50 31 00 - SUPPLIES	1.19	
				101 - 543 30 31 00 - SUPPLIES	1.07	
				101 - 543 30 31 00 - SUPPLIES	1.07	
				001 - 558 60 31 00 - SUPPLIES	0.02	
				001 - 558 60 31 00 - SUPPLIES	0.02	
				001 - 576 80 31 00 - SUPPLIES	0.02	
				001 - 576 80 31 00 - SUPPLIES	40.21	
<b>3134</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99296 OLD TIME SPRAY SERVICE</b>	<b>302.96</b>	<b>DORMANT OIL SPRAY OLD AND NEW PD APRIL 2019</b>
				001 - 521 50 48 00 - PD FACILITIES REPAIRS &	302.96	
<b>3135</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99297 PACIFIC POWER</b>	<b>26,541.47</b>	<b>PD POWER-04/2019; CIVIC CENTER &amp; FIRE DEPT-05/2019; LIFT STATION; STREETS; LONG FIBRE; TRAFFIC LIGHTS &amp; AREA LIGHTS-05/2019</b>

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			001 - 518 20 47 00 - UTILITIES/CITY HALL			1,594.59	
			001 - 521 50 47 00 - PD FACILITIES UTILITIES			125.72	
			401 - 534 50 47 00 - UTILITIES			10,600.95	
			403 - 535 50 47 00 - UTILITIES			1,316.04	
			101 - 542 63 47 00 - UTILITIES			11,563.11	
			101 - 542 64 47 00 - UTILITIES			428.00	
			001 - 576 80 47 00 - UTILITIES			913.06	
<b>3136</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99298</b>	<b>PETTY CASH</b>		<b>19.72 MISC RECEIPTS - 05/2019</b>
			001 - 511 60 31 01 - SUPPLIES			11.87	
			001 - 511 60 42 01 - COMMUNICATION			7.85	
<b>3137</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99299</b>	<b>ERICA POOLE</b>		<b>300.00 CLEANING DEPOSIT REFUND</b>
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
<b>3138</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99300</b>	<b>R&amp; A INVESTING, LLC</b>		<b>8,002.52 WATER INFRASTRUCTURE REFUND</b>
			404 - 367 00 00 34 - INFRASTRUCTURE FEE - W			-8,002.52	
<b>3139</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99301</b>	<b>REPUBLIC PUBLISHING CO</b>		<b>970.61 SEPA- D. POSTON; NTC OF YVCOG GENERAL MEMBERSHIP MEETING; SMARTLINK LLC CLASS 3 &amp; PARK PLAN SEPA</b>
			001 - 511 60 42 01 - COMMUNICATION			100.23	
			001 - 558 60 42 00 - COMMUNICATION			295.40	
			001 - 558 60 42 00 - COMMUNICATION			574.98	
<b>3140</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99302</b>	<b>AMY ROSE</b>		<b>4.75 Refund Utility Deposit</b>
			414 - 586 00 04 14 - DEPOSIT REFUND			4.75	Refund Utility Deposit
<b>3141</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99303</b>	<b>RWC GROUP</b>		<b>2,593.25 #2007, #2006, #2013 PARTS &amp; LABOR</b>
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			388.99	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			388.98	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			1,296.63	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			259.33	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			129.66	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			129.66	
<b>3142</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99304</b>	<b>SAFEGUARD</b>		<b>710.94 LASER CHECKS - PAYROLL; LASER CHECKS-ACCOUNT PAYABLE</b>
			001 - 514 23 31 00 - SUPPLIES			214.04	
			001 - 514 23 31 00 - SUPPLIES			496.90	
<b>3143</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99305</b>	<b>REV BRUCE SMITH</b>		<b>150.00 AYB RESERVATION 10/16/16</b>
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			150.00	
<b>3144</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99306</b>	<b>SOUSLEY SOUND &amp; COMMUNICATIONS</b>		<b>190.80 HOOK UP LAPTOP TO SMALL CONFERENCE ROOM</b>
			001 - 521 50 48 00 - PD FACILITIES REPAIRS &			190.80	
<b>3145</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99307</b>	<b>THE HOME DEPOT PRO</b>		<b>94.78 PAPER TOWELS;FOAM HAND SOAP;PAPER ROLL; TOILET PAPER; RETURN: PAPER TOWELS &amp; TOILET PAPER</b>
			001 - 518 31 31 00 - SUPPLIES			232.49	
			001 - 518 31 31 00 - SUPPLIES			-137.71	
<b>3146</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99308</b>	<b>THE ROTARY CLUB OF YAKIMA</b>		<b>310.00 DUES/MEALS-APRIL, MAY, JUNE 2019</b>
			001 - 513 10 49 01 - MISCELLANEOUS			310.00	
<b>3147</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99309</b>	<b>UNION GAP SCHOOL DISTRICT NO. 2</b>		<b>615.68 STEM PROGRAM REIMBURSEMENT-APRIL</b>
			133 - 571 22 41 33 - SUMMER YOUTH - PROF S'			615.68	



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3148	05/28/2019	Claims	2	99310	UNION GAP WATER FUND & SEWER	82.32	GARBAGE APRIL 2019
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	82.32	
3149	05/28/2019	Claims	2	99311	UNION GAP	152.75	REIMBURSE #1898; REIMBURSE #1899
					001 - 511 60 49 00 - MISCELLANEOUS	75.00	
					001 - 513 10 49 01 - MISCELLANEOUS	25.00	
					403 - 531 30 49 00 - STORMWATER-MISCELLA	7.53	
					401 - 534 50 49 00 - MISCELLANEOUS	7.54	
					403 - 535 50 49 00 - MISCELLANEOUS	7.54	
					402 - 537 50 49 00 - MISCELLANEOUS	7.54	
					101 - 542 30 49 00 - MISCELLANEOUS	7.53	
					128 - 547 60 49 28 - TRANSIT - MISC	7.53	
					001 - 576 80 49 00 - MISCELLANEOUS	7.54	
3150	05/28/2019	Claims	2	99312	UNITED PARCEL SERVICE	38.30	SHIPPING SERVICES APRIL 2019
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	38.30	
3151	05/28/2019	Claims	2	99313	UNITED STATES POSTMASTER	775.71	UB POSTAGE-05/2019
					401 - 534 50 42 00 - COMMUNICATION	258.57	
					403 - 535 50 42 00 - COMMUNICATION	258.57	
					402 - 537 50 42 00 - COMMUNICATION	258.57	
3152	05/28/2019	Claims	2	99314	VERELA LEGAL, PLLC	2,025.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	2,025.00	
3153	05/28/2019	Claims	2	99315	VERIZON WIRELESS - CH #742100945-0001	487.90	CH/COUNCIL-05/2019
					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	
3154	05/28/2019	Claims	2	99316	WA CITY/COUNTY MGMNT ASSN	315.00	WCMA MEMBERSHIP RENEWAL 2019
					001 - 513 10 49 01 - MISCELLANEOUS	315.00	
3155	05/28/2019	Claims	2	99317	WA STATE DEPT OF COMMERCE	292,699.71	PUBLIC WORKS TRUST FUND
					401 - 591 34 78 00 - PWTF LOAN PRINCIPAL	171,928.20	
					403 - 591 35 78 03 - PWTF LOAN PRINCIPAL	112,312.05	
					401 - 592 34 83 00 - PWTF LOAN INTEREST	4,773.62	
					403 - 592 35 83 03 - PWTF LOAN INTEREST	3,685.84	
3156	05/28/2019	Claims	2	99318	WA STATE DEPT OF LICENSING	54.00	CPLS APRIL 2019
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	54.00	
3157	05/28/2019	Claims	2	99319	WA STATE DEPT OF LICENSING	30.00	NOTARY PUBLIC - TOWLE
					001 - 528 80 49 00 - MISCELLANEOUS	30.00	
3158	05/28/2019	Claims	2	99320	WA STATE PATROL	53.00	BACKGROUNDS APRIL 2019
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	53.00	
3159	05/28/2019	Claims	2	99321	WA STATE TREASURER	12,866.69	CJRS-04/2019
					001 - 586 00 01 00 - STATE BUILDING CODE FE	75.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	5,708.14	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	2,931.08	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	119.49	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SE	111.48	
					001 - 586 00 08 00 - JIS STATE SHARE	2,316.74	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	451.59	

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			001 - 586 00 10 00 - TRAUMA CARE STATE SH/			465.56	
			001 - 586 00 13 00 - AUTO THEFT PREVENTION			681.60	
			001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE			6.01	
<b>3160</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99322</b>	<b>WASHINGTON TRACTOR</b>	<b>214.86</b>	<b>STUD, COMPRESSIO, NUT, WASHERS, BELTS</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			214.86	
<b>3161</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99323</b>	<b>WESTERN OFFICE</b>	<b>4,065.32</b>	<b>CIVIC CAMPUS FURNITURE</b>
			116 - 594 11 31 16 - CITY HALL COMPLEX-FUR			4,065.32	
<b>3162</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99324</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>18,881.67</b>	<b>MUCIPAL COURT OPERATIONS-05/2019</b>
			001 - 512 50 49 01 - COURT SERVICE COSTS			18,881.67	
<b>3163</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99325</b>	<b>YAKIMA CO PRINTING DEPT</b>	<b>302.68</b>	<b>DOMESTIC VIOLENCE PACKETS/BUSINESS CARDS GUZMAN</b>
			001 - 521 22 31 00 - PATROL SUPPLIES			259.44	
			001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTI			43.24	
<b>3164</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99326</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>189.58</b>	<b>CVC-04/2019</b>
			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			189.58	
<b>3165</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99327</b>	<b>YAKIMA TENT &amp; AWNING CO LTD</b>	<b>32.43</b>	<b>REPAIRS</b>
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-			32.43	
<b>3166</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99328</b>	<b>YAKIMA VALLEY CONFERENCE</b>	<b>1,729.64</b>	<b>UG TECHNICAL ASSISTANCE CONTRACT- 04/19</b>
			001 - 558 60 41 01 - INTERGOVERNMENTAL PF			1,729.64	
<b>3167</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99329</b>	<b>YAKIMA VALLEY SPORTS COMMISSION</b>	<b>1,500.00</b>	<b>WIAA ST. CHAMP AGREEMENT-2018-2019</b>
			108 - 557 30 44 02 - SPORTS COMM WIAA BID 1			1,500.00	
<b>3168</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99330</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>4,495.00</b>	<b>2019 SCENIC WA GUIDEBOOK-ADVTSMT;SCENIC WA PROMO-JAN 2019</b>
			108 - 557 30 44 08 - YAK VALLEY TOURISM-AI			4,495.00	
<b>3169</b>	<b>05/28/2019</b>	<b>Claims</b>	<b>2</b>	<b>99331</b>	<b>YAKIMA WASTE SYSTEMS INC</b>	<b>1,817.71</b>	<b>WASTE-04/01/2019-04/30/2019</b>
			402 - 537 60 49 00 - CONTRACTED SERVICES			1,817.71	
			001 Current Expense Fund			83,464.04	
			101 Street Fund			13,668.94	
			107 Convention Center Reserve Fund			1,965.34	
			108 Tourism Promotion Area Fund			8,078.00	
			113 Fire Truck Reserve Fund			4,087.38	
			116 City Hall Building Reserve Fund			4,804.33	
			123 Criminal Justice Fund			5,000.00	
			128 Transit System Fund			137.19	
			133 Marijuana Excise Tax Fund			615.68	
			170 Housing Rehabilitation Fund			690.86	
			304 VMB Improvement Fund			583,599.09	
			401 Water Fund			188,197.04	
			402 Garbage Fund			2,381.49	
			403 Sewer Fund			118,675.36	
			404 Water Improvement Reserve			14,004.41	
			414 Water Deposits			861.69	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:35:48 Date: 05/22/2019

MCAG #: 0853

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

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
					1,030,230.84	Claims:
				* Transaction Has Mixed Revenue And Expense Accounts		1,030,230.84