

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**TUESDAY MAY 29, 2018 – 6:00 P.M.**  
**CITY HALL ANNEX, 3103 2ND STREET, UNION GAP**

**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

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

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated May 14, 2018, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher Nos. 97103 through 97202 for May 29, 2018, in the amount of \$635,039.80

**III. ITEMS FROM THE AUDIENCE: - First Opportunity** -The City Council will allow comments under this section on items NOT already on the agenda. Where appropriate, the public will be allowed to comment on agenda items as they are addressed during the meeting. Please signal staff or the chair if you wish to take advantage of this opportunity. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

**IV. GENERAL ITEMS**

**Public Hearing**

Public Hearing – CDBG Grant - Main Street Revitalization Project

**Public Works & Community Development**

Resolution No. - \_\_\_\_\_ - Application for CDBG Planning Only  
Grant - Main Street Revitalization Plan

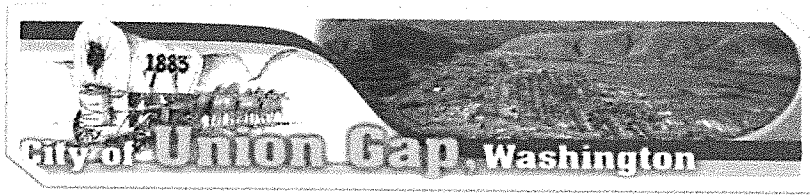
Resolution No. - \_\_\_\_\_ - Set Public Hearing – Six-Year  
Transportation Improvement Program

**City Attorney**

Ordinance No. - \_\_\_\_\_ - Establishing a Library Committee

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. RECESS TO 15 – MINUTES EXECUTIVE SESSION:**
- To discuss litigation, pursuant to RCW 42.30.110(i) and personnel issues 42.30.110(g) the Council **Will Not Be** taking action afterward.
- X. ADJOURN REGULAR MEETING**

# **PUBLIC HEARING**



## City Council Communication

**Meeting Date:** May 29, 2018  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing – CDBG Grant - Main Street Revitalization Project

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**SYNOPSIS:** At the May 14, 2018 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

**RECOMMENDATION:** Conduct a Public Hearing.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. CDBG Flyers – English and Spanish Versions
2. Notice of Public Hearing

# Programa de Becas Consolidadas para el Desarrollo Comunitario (CDBG)

*Ayudando las comunidades rurales con proyectos que benefician personas de ingreso bajo o moderado.*

## BECAS DE PROPÓSITO GENERAL

\$9,000,000

Para planeamiento o construcción de infraestructura pública, facilidades comunitarias, viviendas económicas o proyectos de desarrollo económico.

Competitivo. El máximo de becas llega hasta \$750,000 basado en el tipo de proyecto. Las solicitudes están disponibles en Marzo y son recibidos en Junio.

## BECAS DE OPORTUNIDADES ECONÓMICAS

\$1,000,000

Para proyectos de desarrollo económico de prioridad estatal y local que promueva comunidades rurales vibrantes. Las solicitudes son aceptadas mientras haya fondos disponibles.

## BECAS DE MEJORAMIENTO DE VIVIENDAS

\$200,000

Para infraestructura externa o el componente del proyecto de facilidad comunitaria del fondo de vivienda del estado. Las solicitudes son aceptadas mientras hayan fondos disponibles.

Competitivo. El máximo de becas es generalmente de \$200,000. El material de solicitud está disponible y aceptado con una solicitud de del HTF Etapa 2.

## BECAS DE SERVICIO PÚBLICO

\$1,500,000

Para proveer fondos a agencias de condados y acción comunitaria que expandan sus servicios y ofrezcan servicios nuevos a personas de bajos recursos. La solicitud está disponible en Febrero para ser recibidos en Abril.

## HUD OBJETIVOS NACIONALES

Los proyectos del CDBG deben cumplir con los tres Objetivos Nacionales del HUD:

- Principalmente debe beneficiar personas de ingreso bajo o moderado
- Ayuda a la prevención o eliminación de la pobreza o contaminación
- Trata las amenazas inminentes a la salud y seguridad del publico

## OUR CORE PURPOSE

Grow and improve jobs in Washington State by championing thriving communities, a prosperous economy, and suitable infrastructure.

## INFORMACION DE CONTACTO

Kaaren Roe  
Programa de Becas Consolidadas para el Desarrollo Comunitario  
360.725.3018  
kaaren.roe@commerce.wa.gov

## DIRECTIVAS DE ELEGIBILIDAD DE LA CDBG:

- E Los solicitantes elegibles son ciudades/pueblos del Estado de Washington con una población de menos de 50,000 y que están participando en el derecho al consorcio del condado urbano de la CDBG; y condados con una población de menos de 200,000 habitantes. Las ciudades/pueblos elegibles y condados están enlistados en la página de la web de la CDBG.

Distritos con propósito especial, autoridades públicas de vivienda, agencias de acción comunitaria, concilios de desarrollo económico, otras organizaciones con fines no pecuniarios y tribus de indios no son elegibles para solicitar directamente al programa del CDBG del estado para obtener fondos, pero pueden ser patrocinadores en proyectos y ser sub-recipientes con una ciudad/pueblo o condado que lo solicite.

1011 Plum Street SE, Olympia, WA 98504  
<http://www.commerce.wa.gov/cdbg>

# Community Development Block Grant

*Strengthening rural communities through projects that benefit low- and moderate-income persons*

## GENERAL PURPOSE GRANTS \$9,000,000

For planning or construction of public infrastructure, community facilities, affordable housing, and economic development projects.

Competitive. Maximum grant up to \$750,000 based on project type. Application materials available in March and due in June.

## ECONOMIC OPPORTUNITY GRANTS \$1,000,000

For state and local priority projects resulting in economic resilience and development in rural communities.

Competitive. Applications accepted throughout the year on a fund available basis.

## HOUSING ENHANCEMENT GRANTS \$200,000

For off-site infrastructure or the community facility component of a state Housing Trust Fund project.

Competitive. Maximum grant generally \$200,000. Application materials and accepted with a HTF Stage 2 application.

## PUBLIC SERVICES GRANTS \$1,500,000

For 17 counties and community action agencies to fund new or expanded services for lower income persons.

Allocated by formula based on population and poverty. Application materials available in February and due in April.

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## HUD NATIONAL OBJECTIVES

CDBG project activities must meet one of three HUD National Objectives:

- Principally benefits low-and moderate-income (LMI) persons
- Aids in the prevention or elimination of slums or blight
- Addresses imminent threat to public health or safety

## OUR CORE PURPOSE

Grow and improve jobs in Washington State by championing thriving communities, a prosperous economy, and suitable infrastructure.

## PROGRAM CONTACT

Kaaren Roe  
Section Manager  
Local Government Division  
360.725.3018  
kaaren.roe@commerce.wa.gov

## ELIGIBILITY GUIDELINES:

Eligible applicants are Washington State cities/towns with less than 50,000 in population and not participating in a CDBG entitlement urban county consortium; and counties with less than 200,000 in population. Eligible cities/towns and counties are listed on the CDBG website.

Special purpose districts, public housing authorities, community action agencies, economic development councils, other non-profit organizations, and Indian tribes are not eligible to apply directly to the state CDBG Program for funding, but may be a partner in projects and subrecipient of funding with an eligible city/town or county applicant.

Funding is contingent on approval of the state's 2018 Action Plan and CDBG allocation by the US Department of Housing & Urban Development.

1011 Plum Street SE, Olympia, WA 98504  
<http://www.commerce.wa.gov/cdbg>

# YAKIMA HERALD REPUBLIC

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yakima-herald.com

## -Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below.

Please confirm placement prior to deadline, by contacting your account rep at (509) 577-7740.

## Ad Proof

**UNION GAP CITY COUNCIL  
NOTICE OF PUBLIC HEARING  
CITY OF UNION GAP,  
WASHINGTON**

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Union Gap City Council in the Union Gap City Council Chambers, 3103 S. 2nd Street, Union Gap, WA 98903, on May 29, 2018 at 6:00p.m or as soon thereafter as possible.

The purpose of the public hearing is to review community development and housing needs, inform citizens of the availability of funds and eligible uses of the state Community Development Block Grant (CDBG), and receive comments on proposed activities, particularly from lower income persons. Up to \$24,000 may be available to the City of Union Gap to fund a planning project that principally benefits low- and moderate- income persons.

An outline of the proposed project will be available for review at the Union Gap City Hall, May 14-May 29, 2016, 8:00 am-5:00 pm Monday-Thursday. The City is considering submitting a CDBG Planning Only Grant application for the purpose of developing a Main Street Revitalization Plan. Comments may also be submitted in writing to the City, up to 5:00 p.m., May 29, 2018.

A Spanish interpreter will be available. The City Council Chambers is handicap accessible. Additional arrangements to reasonably accommodate special needs will be made upon receiving 24-hour advance notice. Contact Karen Clifton, City Clerk at (509) 248-0432, City Hall, Union Gap, WA.

DATED this 10th day of May 2018.

/s/ Karen Clifton, City Clerk

(812538) May 13 and 23, 2018

Date:	05/10/18
Account #:	110020
Company Name:	CITY OF UNION GAP
Contact:	Teresa Lopez,AP
Address:	PO BOX 3008 UNION GAP, WA 98903-0008
Telephone:	(509) 248-0432
Fax:	(509) 248-6494

Run Dates:	
Yakima Herald-Republic	05/13/18
Yakima Herald-Republic	05/23/18
YakimaHerald.com	05/13/18
YakimaHerald.com	05/23/18

Ad ID:	812538
Start:	05/13/18
Stop:	05/23/18
Total Cost:	\$332.33
# of Inserts:	4
Lines:	69.0
Ad Class:	6021
Ad Class Name:	Public Legal Notices
Account Rep:	Simon Sizer
Phone #:	(509) 577-7740
Email:	ssizer@yakimaherald.com



## City Council Communication

**Meeting Date:** May 29, 2018  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Application for CDBG Planning Only Grant - Main Street Revitalization Plan

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**SYNOPSIS:** On May 29, 2018 the City of Union Gap City Council held a Public Hearing to take comments on an application for a CDBG Planning Only Grant. The purpose of the Planning Only Grant will be for the development of a Main Street Revitalization Plan.

**RECOMMENDATION:** Adopt a resolution authorizing the City Manager to apply for a CDBG Planning Only Grant in the amount of \$24,000.

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

**FINANCIAL REVIEW:** These expenses will be as follows:

- 101.543.30.41      \$14,000
- 001.513.10.41      1,000
- 001.511.60.41      1,500
- 124.543.10.41      7,500
- \$24,000

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution



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

**A RESOLUTION** authorizing the City Manager, with the assistance of Yakima Valley Conference of Governments, to apply to the state Department of Commerce a “Planning Only” Community Development Block Grant (CDBG); and

**WHEREAS**, the City has identified the Main Street Revitalization project consistent with the Goals and Policies in the adopted 2017 Union Gap Comprehensive Plan, and the 2016 Union Gap strategic Plan; and

**WHEREAS**, the City Council for the City of Union Gap desires to apply for a Planning Only” Community Development Block Grant (CDBG) to create a Main Street Revitalization Plan; and

**WHEREAS**, the City designates the City Manager as the authorized Chief Administrative Official and the authorized representative to act in all official matters in connection with this application and City of Union Gap’s participation in the State of Washington CDBG Program.

**THEREFORE**, be it resolved that the City Manager, with the assistance of Yakima Valley Conference of Governments, is authorized to apply to the state Department of Commerce for a “Planning Only” Community Development Block Grant (CDBG) for the Main Street Revitalization Plan.

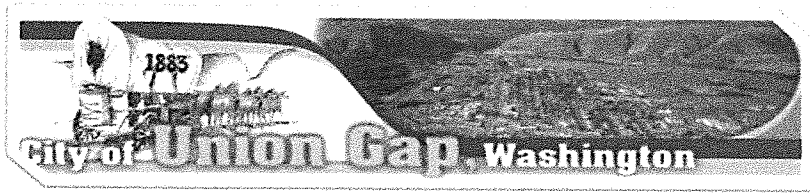
**PASSED** this 29<sup>th</sup> day of May, 2018.

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

ATTEST:

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

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



## City Council Communication

**Meeting Date:** May 29, 2018  
**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 (2019-2024) Transportation Improvement Plan, on June 11, 2018 at 6:00 p.m.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the May 21, 2018 Public Works & Community Development committee meeting.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** setting a public hearing to consider the Six-Year (2019-2024) Transportation Improvement Plan;

**WHEREAS**, the City Council for the City of Union Gap is considering adopting the Six-Year (2019-2024) Transportation Improvement Plan;

**WHEREAS**, the City Council desires to set a public hearing to consider adopting the Six-Year (2019-2024) 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 (2019-2024) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 11<sup>th</sup> day of June, 2018 at 6:00 pm.

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

**PASSED** this 29<sup>th</sup> day of May, 2018.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** May 29, 2018  
**From:** Bronson Brown, City Attorney  
**Topic/Issue:** Ordinance – Establishing a Library Committee

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**SYNOPSIS:** the City Council desires to explore the viability to have a library and senior community center within the City of Union Gap. A library committee needs to be established in order to accomplish these goals. This ordinance establishes the library committee, determining the committee duties and responsibilities, membership criteria, meeting dates, how the committee will interact with the Council, etc.

**RECOMMENDATION:** Adopt an ordinance establishing a Library Committee to explore the viability to have a library and senior community center within the City of Union Gap.

**LEGAL REVIEW:** The City Attorney prepared the ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the April 23, 2018 regular Council Meeting and the May 7 and May 21, 2018 Finance & Administration committee meeting.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE** creating a Library and Community Center Committee.

**WHEREAS**, the City Council desires to explore the viability to have a Library and a Senior Community Center within the City of Union Gap; and

**WHEREAS**, discussion, research, and the gathering of additional information for the City Council is necessary to determine whether it is financially viable for the citizens of Union Gap to fund such Library and Senior Community Center; and

**WHEREAS**, additional information is needed for the City Council to determine whether the Citizens of the City of Union Gap desire to support a Library and Senior Community Center; and

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

Section 1. Chapter 2.19 of the Union Gap Municipal Code is hereby created as follows:

**2.19.010 Created.**

There is hereby created an ad hoc advisory committee to be known as “The Library and Senior Community Center Committee of the City of Union Gap.”

**2.19.020 Purpose and Scope.**

The Library and Senior Community Center Committee shall serve in an advisory capacity to the Union Gap City Council on matters regarding the development of a potential Library and Senior Community Center.

**2.19.030 . Duties and Responsibilities.**

1. Explore different options for library and senior community center services and facilities in the City. Make recommendations to the City Council on potential options for library and senior community center services and facilities.
2. Explore funding resources for a library and community center services.
3. Advise the City Council on potential costs to operate a library and community center. Also advise the City Council on potential capital costs to purchase or build facilities to house a library and community center.

4. The Committee shall perform such other duties and provide such additional advice and assistance to the city council as the city council may request or direct.

**2.19.040 Membership.**

There shall be seven Regular members of the Library and Senior Community Center Committee including one youth-at-large member.

A. At least four of the Regular members shall be residents of the City. The other members shall own or operate business entities located within the City of Union Gap. One of the members must be a member of the Union Gap City Council.

B. The youth-at-large member shall be a junior high or high school student and a resident of the City.

**2.19.050 Appointment.**

The members of the Library and Senior Center Committee Board shall be appointed by the City Manager subject to confirmation by the City Council.

A. Consideration will be given toward maintaining an equitable balance of community representation.

B. Multiple members from the same family or household shall not be appointed to the Library and Community Center Committee in order to avoid the reality or appearance of improper influence or favoritism.

C. Members of Council Members' families or households shall not be appointed to the Library Advisory Board in order to avoid the appearance of favoritism and to increase community representation.

**2.19.060 Term of Committee.**

A. Library and Senior Community Center Committee term shall be for a term of three years. If a Regular member of the Library and Senior Community Center Committee shall be absent, without prior notification and excuse, from three consecutive, regularly scheduled meetings of the committee meeting, the Chairperson of the Library and Senior Community Center Committee may declare the position held by that member vacant and a new member may be appointed in the manner set forth in UGMC 2.19.050.

B. The youth-at-large position shall be appointed for a one-year term, renewable upon request by the member for an additional one-year term. The request must be submitted to the City Manager

prior to the end of the term of appointment. The City Manager shall take action on the request pursuant to UGMC 2.19.050.

**2.19.070 Rules of procedure.**

The Library and Senior Community Center Committee shall elect its own Chairperson and may create and fill such other offices as may be determined to be required. Only Regular Board members shall be eligible to hold the positions of such offices. A majority of the Regular membership of the Library and Senior Community Center Committee shall constitute a quorum for the transaction of business. Any action taken by a majority of the members present, when those present constitute a quorum, at any meeting of the Committee shall be deemed to be the action of the Committee. The Library and Senior Community Center Committee is authorized to adopt rules of procedure for the conduct of its business.

**2.19.080 Compensation.**

The members of the Library and Senior Community Center Committee shall serve without compensation. The City Council may appropriate funds within the budget of an appropriate City Department to provide for staff support and supplies for use of the Library and Senior Community Center Committee, as approved by the Department Director. The City Manager shall provide to the Library and Senior Community Center Committee adequate space and facilities and necessary supplies to facilitate the official business of the Committee.

**2.19.090 Meetings.**

The Library and Senior Community Center Committee shall hold such meetings as may be deemed to be necessary for the completion of its responsibilities.

**2.19.100 Reports to the City Council.**

The Library and Senior Community Center Committee may make such verbal or written reports and recommendations to the City Council as may be deemed advisable but shall, at a minimum, report annually to the Council as to the status of future Library and Senior Community Center services and facilities being made available to the residents of the City.

SECTION 2. This ordinance shall become effective five (5) days after its passage and publication as required by law.

Ordained BY THE CITY COUNCIL this 29th day of May, 2018.

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Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

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Karen Clifton, City Clerk

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Bronson Brown, City Attorney



# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**May 14, 2018 Regular Meeting**  
**MINUTES**

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

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

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

Excuse Mayor Motion by Council Member Butler, second by Council Member Murr to excuse Mayor Wentz. Motion carried unanimously.

Audience Present See attached list.

Pledge of Allegiance Audience member Jack Galloway led the pledge of allegiance.

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

Regular Council Meeting Minutes dated April 23, 2018 as attached to the Agenda and maintained in electronic format.

Special Council Meeting Minutes dated May 7, 2018 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 41624 through 41628 and 96980 through 96989 for April 2018, in the amount of \$515,828.75.

Claims Vouchers – EFT’s and Voucher Nos. 96978 through 97102 for May 14, 2018, in the amount of \$1,314,765.32.

Advance Travel Vouchers – Check Nos. 1276 through 1279 for the month of March 2018, in the amount of \$520.91

Petty Cash Vouchers – Check Nos. 1877 through 1880 for the month of March and April 2018, in the amount of \$961.90

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 14, 2018*

- Items from the Audience Motion carried unanimously.  
None.
- General Items
- Proclamation Deputy Mayor Matson read into record and Proclaimed May 2018 as *Older American Month* to acknowledge older adults and the people who serve them.
- Kathy Medford, a representative for ALTC discussed the issues older adults face and the importance of acknowledging them.
- Resolution No. – 18-21 – Older American’s Month Proclamation Motion by Council Member Murr, second by Council Member Hodkinson to approve Resolution No. 18-21 proclaiming May 2018 as Older American Month to acknowledge older adults and the people who serve them. Motion carried unanimously.
- Public Works & Community Development
- Resolution No. – 18-22 – City Right-of-Way Procedures Public Works/Community Development Director Henne gave an overview of right-of-way procedures and explained that an update was needed. Motion by Council Member Hodkinson, second by Council Member Murr to approve Resolution No. 18-22 authorizing the Mayor to sign the City Right-of-Way Procedures. Motion carried unanimously.
- Resolution No. – 18-23 – Supplemental Agreement – JUB Engineers Regional Beltway Connector Project Motion by Council Member Butler, second by Council Member Murr to approve Resolution No 18-23 authorizing the City Manager to sign Supplemental Agreement No. Supplemental Agreement No. 1 to project J-U-B PRJ No. 30-16-057 with JUB Engineers Inc. for the Regional Beltway Connector Project. Motion carried unanimously.
- Resolution No. – 18-24 – Resolution – Set Public Hearing – CDBG Grant – Main Street Revitalization Project Motion by Council Member Butler, second by Council Member Hokinson to approve Resolution No. 18-24 setting a public hearing to inform citizens of the availability of funds and eligible uses of the state Community Development Block Grant (CDBG). Motion carried unanimously.
- City Manager Motion by Council Member Butler, second by Council Member Murr to approve Resolution No. 18-25 authorizing the City Manager to sign a contract to purchase the new Civic Center’s telephone system. Motion carried unanimously.
- Resolution No. – 18-20 – Appraisal Agreement – Police Department Building
- Items from the Audience None.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 14, 2018*

City Manager Report

City Manager, Fisher gave an update on the Civic Center construction costs to date and submitted budget information to the Council; At the recommendation of Chief Cobb, Fisher requested that Council authorize her to appoint Allan Marks to the Civil Service Commission; The City of Union Gap will be hosting a Yakima Valley Conference of Government (YVCOG) meeting at the Ahtanum Youth Park Activities Building, May 16, 2018 at 6:30 p.m., catered by Jeans Cottage Inn. The meeting has been advertised and all Council members are welcome to attend; Fisher, Henne & Dominguez met with a volleyball group interested in the use of the Ahtanum Youth Park; Fisher and Cobb reminded Council that May is officer appreciation month and asked that people keep officers in mind with all that they do for the community; Fisher distributed maps describing areas where campaign signs can and cannot be placed due to the recent campaigning.

Communications/Questions/Comments

Council Member Schilling inquired if new flags would be purchased for the new Civic Center. Fisher stated that she would research the inquiry.

Development of Next Agenda

None

Adjournment of Meeting

Deputy Mayor Matson adjourned the meeting at 6:35 p.m.

ATTEST:

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

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





## City Council Communication

**Meeting Date:** May 29, 2018  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – May 29, 2018

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**SYNOPSIS:** Claim Vouchers Dated May 29, 2018

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 97103 through 97202 in the amount of \$635,039.80.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

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

Time: 10:22:54 Date: 05/23/2018

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2996	04/06/2018	Claims	2	EFT	US BANK - CHECKING	22.00	INV MAIN FEE - 03/2018
3097	05/28/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	4,429.50	NEW VEHICLE LICENSING 64824D; CYALUME CHEMLIGHTS RED/GREEN; AWC NOMINATING COMMITTEE MEETING - SCHILLING; BACKGROUND CHECK; FOOD FOR INVESTIGATIONS; CARPET JUNIPER-SKATEPARK; DIAMONDEACK 10X50; OFFICE
3110	05/29/2018	Claims	2	EFT	CENTURY LINK - LD	28.94	CH LONG DISTANCE-04/04/2018-05/03/2 018; PHONES APRIL 2018
3111	05/29/2018	Claims	2	EFT	CENTURY LINK	334.88	CH FAX / FD - 05/2018; AG MUSEUM-05/2018; BOOSTER PUMP STATION-05/2018
3021	05/16/2018	Claims	2	97103	ARLENE F FISHER-MAURER	64.92	YVCOG MEETING SUPPLIES
3112	05/29/2018	Claims	2	97104	ADVANCED TRAVEL EXP. FUND	173.31	WAPRO SPRING CONF - BISCONER
3113	05/29/2018	Claims	2	97105	AMERIFUEL	4,055.30	FUEL APRIL 16-30 2018; FUEL MAY 1-15 2018
3114	05/29/2018	Claims	2	97106	ATLAS STAFFING INC	2,744.36	SEASONAL PARKS WEEK ENDING -05/06/18; SEASONAL PARKS WEEK ENDING -05/13/18
3115	05/29/2018	Claims	2	97107	BASIN DISPOSAL OF YAKIMA LLC	30.00	4YD COARBOARD CONTAINER-04/01/2018-04/30 /2018
3116	05/29/2018	Claims	2	97108	BASIN DISPOSAL OF YAKIMA LLC	85,420.72	GA/RCY-04/22/2018-05/21/201
3117	05/29/2018	Claims	2	97109	BLUMENTHAL UNIFORMS	902.64	VEST BROWNELL
3118	05/29/2018	Claims	2	97110	BORTON & SONS	759.67	Refund Utility Deposit
3119	05/29/2018	Claims	2	97111	BURROWS TRACTOR COMPANY	938.48	HOSE, GATES, DRIVELINE; IDLER ASSEM, FLAT WASHER, FLANGED BUS; DRIVELINE, 4X3 / 8 FEM, 1/4 HOSE; PULLEY, NUT
3120	05/29/2018	Claims	2	97112	CANON SOLUTIONS AMERICA	381.06	COPIER MAINTENANCE APRIL 2018
3121	05/29/2018	Claims	2	97113	CAREY MOTORS	121.47	LOF VEH 1/ LOF DELP
3122	05/29/2018	Claims	2	97114	CASCADE ANALYTICAL INC	2,194.47	WATER & WW SAMPLING; WW SAMPLING MAGIC METALS & XOCHIMILCO
3123	05/29/2018	Claims	2	97115	CASCADE NATURAL GAS CORP	680.37	CH/FD-04/04/2018-05/03/2018; 4401 MAIN STREET-04/04/2018-05/03/2018 ; NATURAL GAS APRIL 2018
3124	05/29/2018	Claims	2	97116	CDW GOVERNMENT INC	291.87	2 MONITORS, VIDEO CARD FRONT DESK
3125	05/29/2018	Claims	2	97117	CENTRAL CHAIN & TRANSMISSION	41.42	TCM35X72X10TC METRIC SEAL; TRIPLE DECK MOWER
3126	05/29/2018	Claims	2	97118	CENTRAL WA AG MUSEUM	2,387.50	AG MUSUM COORDINATORS-04/2018; AG MUSEUM COORDINATOR-04/2018
3127	05/29/2018	Claims	2	97119	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-05/2018

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3128	05/29/2018	Claims	2	97120	CI SHRED	74.56	SHRED SERVICES APRIL 2018
3129	05/29/2018	Claims	2	97121	CINTAS CORP #605	544.40	MAT SERVICES APRIL 2018; MAT MOP SERVICE CHARGE; CITY HALL & SENIOR CENTER
3130	05/29/2018	Claims	2	97122	CITY OF YAKIMA	69,680.77	WHOLESALE SEWER / 3 PARTY AGREEMENT; APRIL 2018
3131	05/29/2018	Claims	2	97123	CLASSIC CAR WASH	105.50	APRIL CARWASHED
3132	05/29/2018	Claims	2	97124	CLASSIC PRINTING INC	173.82	UB STATEMENTS-04/2018
3133	05/29/2018	Claims	2	97125	CLEAN WATER TECHNOLOGIES	320.00	REGISTRATION; CESCL FULL CERTIFICATION COURSE; SCHELHAMMER, KURT
3134	05/29/2018	Claims	2	97126	COLEMAN OIL COMPANY	3,796.23	CED FUEL- 04/18; FUEL 043018
3135	05/29/2018	Claims	2	97127	CORE & MAIN LP	325.90	UG SCHOOL REGIS; NEWPTUNE RW5F33 4HP TURBINE CF
3136	05/29/2018	Claims	2	97128	DEXYP	306.05	PARK AD-05/01/2018-05/31/2018
3137	05/29/2018	Claims	2	97129	CHARLES ENGEL	23.24	Refund Utility Deposit
3138	05/29/2018	Claims	2	97130	ENNIS-FLINT, INC	9,955.82	TRAFFIC STRIPING SUPPLIES
3139	05/29/2018	Claims	2	97131	FASTENAL	100.45	12 PC DRL & SCR EXT SET, LGBLKNITRPFGLV100CT; ZINC PLATED SPLIT LOCK WASHER, DRILL SIZE SCREW EXTRACTOR, HEX CAP SCREW
3140	05/29/2018	Claims	2	97132	ARLENE F FISHER-MAURER	27.98	WCMA CONFERENCE REIMBURSEMENT
3141	05/29/2018	Claims	2	97133	FOSTER PEPPER PLLC	212.00	PRINTING PRESS PROPERTIES
3142	05/29/2018	Claims	2	97134	FRANK'S TIRE FACTORY	115.53	MOWER TRAILER SPARE TIRE
3143	05/29/2018	Claims	2	97135	FUTURELINK TECHNOLOGIES	17,733.81	50% CIVIC CENTER PHONE EQUIPMENT
3144	05/29/2018	Claims	2	97136	G.S. LONG CO., INC.	1,975.34	TURF FERT BROADLEAF; 480 LBS; LOUDON PARK; TURF FERT/BROADLEAF;
3145	05/29/2018	Claims	2	97137	GAP AUTO PARTS - PD	144.05	TAIL LIGHT ASSEMBLY DELP; OVERPAYMENT REFUND-INVOICE#S7-3009148
3146	05/29/2018	Claims	2	97138	GAP AUTO PARTS - PW	300.89	FINANCE CHARGE; #1016 5W20 SYN BLEND; HI POWER; FOR TRIPLE DECK MOWER; TRAILER BALL; CAR WASH POWDER, DIP BRUSH, HI-POWER, CLOTH UTILITY ROLL, UNIVERSAL JOINT, RATCHET LONG HANDLE
3147	05/29/2018	Claims	2	97139	GEARJAMMER	110.92	FUEL DELP APRIL 2018
3148	05/29/2018	Claims	2	97140	GENE WEINMANN CONSULTING	52.50	CDBG REHAB COORDINATOR-05/2018



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3149	05/29/2018	Claims	2	97141	H.D. FOWLER COMPANY	2,159.41	PARTS & SUPPLIES FOR PARKS & WATER DEPARTMENTS; CREDIT; MAXI PAW ROTOR; CONTROLLER EXPANDABLE, STATION MODULE; VALVE BOX GREEN NDS PRO, 14 GA RED WIRE 2500' ROLL
3150	05/29/2018	Claims	2	97142	HLA ENGINEERING & LAND SURVEYING INC	19,546.58	PROFESSIONAL ENGINEERING SERVICES THRU 04.30.18
3151	05/29/2018	Claims	2	97143	JUB ENGINEERS INC	1,872.06	PROF SVC FROM MARCH 4, 2018 TO MARCH 31, 2018 BELTWAY CONNECTOR PROJECT
3152	05/29/2018	Claims	2	97144	KAMAN FLUID POWER	106.90	#3009 PH HOSE ASSEMBLY
3153	05/29/2018	Claims	2	97145	KELLER SUPPLY CO	320.13	O RING SPUD CPLGS RETRO FIT KIT LEAD FREE DRNKNG FTN; THRD TP WELD NPL FAUCET CONN; THRD BUSHIN
3154	05/29/2018	Claims	2	97146	KNOBELS ELECTRIC INC	26,167.62	CITY WIDE LED UPGRADES; VMB ROUNDABOUT; REPAIR MESSENGER CABLE FOR STRAIN POLES
3155	05/29/2018	Claims	2	97147	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-05/218
3156	05/29/2018	Claims	2	97148	MANSFIELD ALARM CO INC	90.00	ALARM MONITORING-06/01/2018-08/31/2018
3157	05/29/2018	Claims	2	97149	MENKE JACKSON BEYER LLP	4,118.10	PRR SUIT
3158	05/29/2018	Claims	2	97150	MORTONS SUPPLY	939.16	TEE, SLIP FIX, COUPLINGS FOR SHOP; SS 90 ELL 406-060; PRESSURE RELIEF VALVE; SKATE PARK DRINKING FOUNTAIN; IRRIGATION SUPPLIES VALVE BOX, PRIMER, CEMENT, BRASS GATE VALVE SS 90 ELL, MALE
3159	05/29/2018	Claims	2	97151	DARLENE MOSES	20.63	Refund Utility Deposit
3160	05/29/2018	Claims	2	97152	NATIONAL LEAGUE OF CITIES	1,117.00	DIRECT MEMBER DUES -2018
3161	05/29/2018	Claims	2	97153	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-4/2018
3162	05/29/2018	Claims	2	97154	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-05/08/2018-05/21/2018
3163	05/29/2018	Claims	2	97155	NOVESKE RIFLEWORKS, LLC	268.00	NO GAS BLOCK BARREL 5.56 STAINLESS
3164	05/29/2018	Claims	2	97156	OFFICE SOLUTIONS NORTHWEST	84.06	INK CTG'S & TWIST PENCILS
3165	05/29/2018	Claims	2	97157	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY APRIL 2018
3166	05/29/2018	Claims	2	97158	PACIFIC POWER	27,939.28	AG MUSEUM-04/2018; CH/FD-04/2018; LIFT STATION, TRAFFIC LIGHTS, STREETS, AREA LIGHTS-04/2018; WELLS-04/2018; POWER APRIL 2018

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3167	05/29/2018	Claims	2	97159	PEOPLE FOR PEOPLE	300.00	CLEANING DEPOSIT REFUND
3168	05/29/2018	Claims	2	97160	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-04/2018
3169	05/29/2018	Claims	2	97161	PEPSI COLA - YAKIMA	133.02	WATER/RENT APRIL 2018
3170	05/29/2018	Claims	2	97162	PETTY CASH	13.26	MISC RECEIPTS - 05/2018
3171	05/29/2018	Claims	2	97163	NANCY JO PRIETO	150.00	CLEANING DEPOSIT REFUND
3172	05/29/2018	Claims	2	97164	PROTECTION ONE	35.55	ALARM MONITORING-05/01/2018-05/31/2018
3173	05/29/2018	Claims	2	97165	RECLAIM COMPANY	10,483.15	MAIN ST STORMWATER IMPR PH 2; RETAINAGE RELEASE
3174	05/29/2018	Claims	2	97166	REPUBLIC PUBLISHING CO	462.09	SEPA- LIDICOAT/ MCKENNA GLASS; NTC OF SPECIAL COUNCIL MEETING
3175	05/29/2018	Claims	2	97167	RWC GROUP	1,478.57	#2011 & #2013 MAINTENANCE / REPAIR
3176	05/29/2018	Claims	2	97168	SAN DIEGO POLICE EQUIPMENT CO INC	841.51	AMMO
3177	05/29/2018	Claims	2	97169	ANGELICA SANCHEZ	300.00	CLEANING DEPOSIT REFUND
3178	05/29/2018	Claims	2	97170	SHERWIN-WILLIAMS COMPANY	2,901.55	PAINT; BRUSHES, STRAINER; PICNIC GREEN PAINT & PRIMER
3179	05/29/2018	Claims	2	97171	DON C. SMITH	31.00	LEOFF 1 RETIREE RX
3180	05/29/2018	Claims	2	97172	SPENCER FLUID POWER	15.45	TEE FORG & RUN TEE
3181	05/29/2018	Claims	2	97173	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-04/2018
3182	05/29/2018	Claims	2	97174	STAR RENTALS	129.84	RENTAL; SAW GAS 18-20 HP HUSQVARNA & BLADES
3183	05/29/2018	Claims	2	97175	TOM SUDBURY	1,100.00	REFUND UTILITY DEPOSIT
3184	05/29/2018	Claims	2	97176	SUNNYSIDE COMMUNITY HOSPITAL ASSOCIATION	85.00	DOT PHYSICAL
3185	05/29/2018	Claims	2	97177	SUPPLYWORKS	1,228.69	TOWELS, TISSUE, LINERS, TOILET PAPER
3186	05/29/2018	Claims	2	97178	TRUE LAW GROUP, PS	2,220.00	PUBLIC DEFENDER
3187	05/29/2018	Claims	2	97179	U.S. LINEN & UNIFORM	494.57	UNIFORM SERVICE; 040218; 040918; 041618; 042318
3188	05/29/2018	Claims	2	97180	UNION GAP WATER FUND & SEWER	877.15	WATER/SEWER/GARBAGE APRIL 2018; AG MUSEUM-04/2018; STREETS-05/2018
3189	05/29/2018	Claims	2	97181	UNION GAP	160.00	REIMBURSE #1881
3190	05/29/2018	Claims	2	97182	UNITED PARCEL SERVICE	77.13	SHIPPING APRIL 2018
3191	05/29/2018	Claims	2	97183	UNITED STATES POSTMASTER	774.48	UB POSTAGE-05/2018
3192	05/29/2018	Claims	2	97184	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-05/2018
3193	05/29/2018	Claims	2	97185	VALLEY FORD SALES	1,091.47	#1017 REPAIR & MULTI POINT INSPECTION
3194	05/29/2018	Claims	2	97186	VERIZON WIRELESS - CH #742100945-0001	487.78	CH/COUNCIL-05/2018
3195	05/29/2018	Claims	2	97187	LESLI VICENTE	300.00	CLEANING DEPOSIT REFUND
3196	05/29/2018	Claims	2	97188	MARJORIE VREDENBURGH	67.16	REFUND UTILITY DEPOSIT
3197	05/29/2018	Claims	2	97189	WA STATE PATROL	84.00	BACKGROUNDS APRIL 2018
3198	05/29/2018	Claims	2	97190	WA STATE TREASURER	13,813.35	CJRS-04/2018
3199	05/29/2018	Claims	2	97191	WHITE GLOVE CLEANING SERVICES	392.00	POST/PRE EVENT CLEANING-04/2018
3200	05/29/2018	Claims	2	97192	YAKIMA BINDERY	161.07	11X17 COLOR COPIES; INDEX WHITE FLAT

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3201	05/29/2018	Claims	2	97193	YAKIMA CO DEPT OF CORRECTIONS	12,913.79	INMATE HOUSING/MEDICAL MARCH 2018
3202	05/29/2018	Claims	2	97194	YAKIMA CO DISTRICT COURT	18,915.83	MUNICIPAL COURT OPERATIONS-05/2018
3203	05/29/2018	Claims	2	97195	YAKIMA CO PRINTING DEPT	68.17	INCIDENT REPORT FORMS
3204	05/29/2018	Claims	2	97196	YAKIMA CO PUBLIC SERVICES	81.38	STORMWATER PROG BILL #38; RSPG CITY MATCH
3205	05/29/2018	Claims	2	97197	YAKIMA CO PUBLIC SERVICES	35.50	SHOP YARD CLEAN UP
3206	05/29/2018	Claims	2	97198	YAKIMA CO TREAS PROSECUTING	245.40	CVC-04/2018
3207	05/29/2018	Claims	2	97199	YAKIMA CO TREASURER	243,443.93	SIED LOAN - 2018
3208	05/29/2018	Claims	2	97200	YAKIMA COOPERATIVE ASSN	621.91	PROPANE FOR BARN & ACTIVITIES BUILDING; JANITOR FUEL-04/2018
3209	05/29/2018	Claims	2	97201	YAKIMA HUMANE SOCIETY	3,087.00	ANIMAL CONTROL SERVICES APRIL 2018
3210	05/29/2018	Claims	2	97202	YAKIMA VALLEY CONFERENCE	1,671.05	TECHNICAL ASSISTANCE CONTRACT-04/2018

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001 Current Expense Fund	101,111.45
101 Street Fund	30,035.79
106 Parks & Recreation Fund	974.48
107 Convention Center Reserve Fund	2,556.44
108 Tourism Promotion Area Fund	2,083.00
116 City Hall Building Reserve Fund	17,733.81
121 Street Development Reserve Fund	11,438.41
123 Criminal Justice Fund	902.64
124 Infrastructure Reserve Fund	271,116.22
128 Transit System Fund	142.32
131 Drug Seizure Forfeiture Fund	270.24
170 Housing Rehabilitation Fund	52.50
304 VMB Improvement Fund	5,562.79
401 Water Fund	14,468.08
402 Garbage Fund	86,496.22
403 Sewer Fund	76,559.25
404 Water Improvement Reserve	1,082.31
405 Sewer Improvement Reserve	10,483.15
414 Water Deposits	1,970.70

635,039.80	Claims:	635,039.80
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2996	04/06/2018	Claims	2	EFT	US BANK - CHECKING	22.00	INV MAIN FEE - 03/2018
			001 - 514 23 49 00 - MISCELLANEOUS			22.00	
3097	05/28/2018	Claims	2	EFT	US BANK CARDMEMBER SVC	4,429.50	NEW VEHICLE LICENSING 64824D; CYALUME CHEMLIGHTS RED/GREEN; AWC NOMINATING COMMITTEE MEETING - SCHILLING; BACKGROUND CHECK; FOOD FOR INVESTIGATIONS; CARPET JUNIPER-SKATEPARK; DIAMONDEACK 10X50;
			001 - 511 60 42 01 - COMMUNICATION			8.93	
			001 - 511 60 43 00 - TRAVEL			30.65	
			001 - 511 60 49 00 - MISCELLANEOUS			35.00	
			001 - 513 10 43 01 - TRAVEL			917.54	
			001 - 513 10 43 01 - TRAVEL			36.52	
			001 - 513 10 43 01 - TRAVEL			502.80	
			001 - 514 30 49 00 - MISCELLANEOUS			75.00	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			174.35	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			23.04	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOI			49.75	
			001 - 521 22 31 00 - PATROL SUPPLIES			82.52	
			001 - 521 22 31 00 - PATROL SUPPLIES			93.90	
			001 - 521 22 31 00 - PATROL SUPPLIES			1,209.64	
			001 - 521 22 49 00 - PATROL MISCELLANEOUS			49.25	
			131 - 521 30 21 31 - UNIFORMS & EQUIPMENT			270.24	
			001 - 521 40 31 00 - PS TRAINING SUPPLIES			43.97	
			001 - 524 20 43 00 - TRAVEL			14.00	
			001 - 528 80 49 00 - MISCELLANEOUS			12.00	
			101 - 542 30 31 00 - SUPPLIES			22.65	
			101 - 542 30 45 00 - OPERATING RENTALS & LI			125.84	
			001 - 558 60 42 00 - COMMUNICATION			6.70	
			001 - 558 60 43 00 - TRAVEL			13.99	
			106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI			631.22	
3110	05/29/2018	Claims	2	EFT	CENTURY LINK - LD	28.94	CH LONG DISTANCE-04/04/2018-05/03/2018 ; PHONES APRIL 2018
			001 - 511 60 42 01 - COMMUNICATION			1.43	
			001 - 513 10 42 01 - COMMUNICATION			4.13	
			001 - 514 23 42 00 - COMMUNICATIONS			1.43	
			001 - 514 30 42 00 - COMMUNICATIONS			1.43	
			001 - 524 20 42 00 - COMMUNICATION			1.43	
			001 - 528 80 42 00 - COMMUNICATION			1.43	
			001 - 528 80 42 00 - COMMUNICATION			11.04	
			401 - 534 50 42 00 - COMMUNICATION			1.30	
			403 - 535 50 42 00 - COMMUNICATION			1.28	
			402 - 537 50 42 00 - COMMUNICATION			1.43	
			101 - 543 30 42 00 - COMMUNICATION			1.28	
			001 - 558 60 42 00 - COMMUNICATION			1.33	
3111	05/29/2018	Claims	2	EFT	CENTURY LINK	334.88	CH FAX / FD - 05/2018; AG MUSEUM-05/2018; BOOSTER PUMP STATION-05/2018
			001 - 511 60 42 01 - COMMUNICATION			11.30	
			001 - 513 10 42 01 - COMMUNICATION			10.28	
			001 - 514 23 42 00 - COMMUNICATIONS			6.89	
			001 - 514 30 42 00 - COMMUNICATIONS			6.89	
			001 - 524 20 42 00 - COMMUNICATION			14.23	
			401 - 534 50 42 00 - COMMUNICATION			11.30	
			401 - 534 50 42 00 - COMMUNICATION			52.98	
			403 - 535 50 42 00 - COMMUNICATION			11.30	
			402 - 537 50 42 00 - COMMUNICATION			14.23	
			101 - 543 30 42 00 - COMMUNICATION			11.30	

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			001 - 558 60 42 00		COMMUNICATION	15.24	
			107 - 571 10 47 00		UTILITIES-AG MUSEUM	168.94	
3021	05/16/2018	Claims	2	97103	ARLENE F FISHER-MAURER	64.92	YVCOG MEETING SUPPLIES
			001 - 511 60 31 01		SUPPLIES	64.92	
3112	05/29/2018	Claims	2	97104	ADVANCED TRAVEL EXP. FUND	173.31	WAPRO SPRING CONF - BISONER
			001 - 514 30 43 00		TRAVEL	173.31	
3113	05/29/2018	Claims	2	97105	AMERIFUEL	4,055.30	FUEL APRIL 16-30 2018; FUEL MAY 1-15 2018
			001 - 521 10 32 00		PD ADMIN FUEL	125.49	
			001 - 521 10 32 00		PD ADMIN FUEL	210.33	
			001 - 521 10 49 00		PD ADMIN MISCELLANEOU	12.01	
			001 - 521 21 32 00		INVESTIGATION FUEL	116.95	
			001 - 521 21 32 00		INVESTIGATION FUEL	153.11	
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	204.50	
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	266.39	
			001 - 521 22 32 00		PATROL FUEL	1,632.54	
			001 - 521 22 32 00		PATROL FUEL	1,333.98	
3114	05/29/2018	Claims	2	97106	ATLAS STAFFING INC	2,744.36	SEASONAL PARKS WEEK ENDING -05/06/18; SEASONAL PARKS WEEK ENDING -05/13/18
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,206.12	
			001 - 576 80 41 00		PROFESSIONAL SERVICES	1,538.24	
3115	05/29/2018	Claims	2	97107	BASIN DISPOSAL OF YAKIMA LLC	30.00	4YD COARBOARD CONTAINER-04/01/2018-04/30/2018
			402 - 537 50 47 00		UTILITIES	30.00	
3116	05/29/2018	Claims	2	97108	BASIN DISPOSAL OF YAKIMA LLC	85,420.72	GA/RCY-04/22/2018-05/21/2018
			402 - 537 60 49 00		CONTRACTED SERVICES	85,420.72	
3117	05/29/2018	Claims	2	97109	BLUMENTHAL UNIFORMS	902.64	VEST BROWNELL
			123 - 521 22 21 23		CJ UNIFORMS & EQUIP	902.64	
3118	05/29/2018	Claims	2	97110	BORTON & SONS	759.67	Refund Utility Deposit
			414 - 586 00 04 14		DEPOSIT REFUND	759.67	Refund Utility Deposit
3119	05/29/2018	Claims	2	97111	BURROWS TRACTOR COMPANY	938.48	HOSE, GATES, DRIVELINE; IDLER ASSEM, FLAT WASHER, FLANGED BUS; DRIVELINE, 4X3 / 8 FEM, 1/4 HOSE; PULLEY, NUT
			401 - 534 50 31 00		SUPPLIES	270.43	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	164.55	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	211.89	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	291.61	
3120	05/29/2018	Claims	2	97112	CANON SOLUTIONS AMERICA	381.06	COPIER MAINTENANCE APRIL 2018
			001 - 528 80 48 00		REPAIRS & MAINTENANCE	381.06	
3121	05/29/2018	Claims	2	97113	CAREY MOTORS	121.47	LOF VEH 1/ LOF DELP
			001 - 521 21 48 00		INVESTIGATION REPAIRS	62.23	
			001 - 521 22 48 00		PATROL REPAIRS & MAIN	59.24	
3122	05/29/2018	Claims	2	97114	CASCADE ANALYTICAL INC	2,194.47	WATER & WW SAMPLING; WW SAMPLING MAGIC METALS & XOCHIMILCO

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		401 - 534 50 41 00 - PROFESSIONAL SERVICES			230.72	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,007.70	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			956.05	
<b>3123</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97115 CASCADE NATURAL GAS CORP</b>	<b>680.37</b>	CH/FD-04/04/2018-05/03/2018; 4401 MAIN STREET-04/04/2018-05/03/2018; NATURAL GAS APRIL 2018
		001 - 518 20 47 00 - UTILITIES/CITY HALL			109.77	
		001 - 521 50 47 00 - PD FACILITIES UTILITIES			42.27	
		001 - 522 20 47 00 - PUBLIC UTILITY SERVICES			82.88	
		403 - 535 50 47 00 - UTILITIES			77.28	
		402 - 537 50 47 00 - UTILITIES			368.17	
<b>3124</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97116 CDW GOVERNMENT INC</b>	<b>291.87</b>	2 MONITORS, VIDEO CARD FRONT DESK
		001 - 528 80 31 00 - OFFICE & OPERATING SUP			291.87	
<b>3125</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97117 CENTRAL CHAIN &amp; TRANSMISSION</b>	<b>41.42</b>	TCM35X72X10TC METRIC SEAL; TRIPLE DECK MOWER
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			41.42	
<b>3126</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97118 CENTRAL WA AG MUSEUM</b>	<b>2,387.50</b>	AG MUSUM COORDINATORS-04/2018; AG MUSEUM COORDINATOR-04/2018
		107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			1,000.00	
		107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			1,387.50	
<b>3127</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97119 CENTRAL WASHINGTON FAIR ASSOC.</b>	<b>2,083.00</b>	MARKETING & SALES-05/2018
		108 - 557 30 44 01 - STATE FAIR PARK SALES F			2,083.00	
<b>3128</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97120 CI SHRED</b>	<b>74.56</b>	SHRED SERVICES APRIL 2018
		001 - 528 80 41 00 - PROF SERVICES			74.56	
<b>3129</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97121 CINTAS CORP #605</b>	<b>544.40</b>	MAT SERVICES APRIL 2018; MAT MOP SERVICE CHARGE; CITY HALL & SENIOR CENTER
		001 - 518 31 45 00 - OPERATING RENTALS & LI			186.85	
		001 - 521 50 45 00 - PD FACILITIES OPERATION			244.14	
		001 - 571 21 45 00 - OPERATING RENTALS & LI			113.41	
<b>3130</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97122 CITY OF YAKIMA</b>	<b>69,680.77</b>	WHOLESALE SEWER / 3 PARTY AGREEMENT; APRIL 2018
		403 - 535 50 51 03 - INTERGOVERNMENTAL PF			69,680.77	
<b>3131</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97123 CLASSIC CAR WASH</b>	<b>105.50</b>	APRIL CARWASHED
		001 - 521 21 48 00 - INVESTIGATION REPAIRS			16.50	
		001 - 521 22 48 00 - PATROL REPAIRS & MAIN			89.00	
<b>3132</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97124 CLASSIC PRINTING INC</b>	<b>173.82</b>	UB STATEMENTS-04/2018
		401 - 534 50 41 00 - PROFESSIONAL SERVICES			57.93	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			57.93	
		402 - 537 50 41 00 - PROFESSIONAL SERVICES			57.96	
<b>3133</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97125 CLEAN WATER TECHNOLOGIES</b>	<b>320.00</b>	REGISTRATION; CESCL FULL CERTIFICATION COURSE; SCHELHAMMER, KURT
		403 - 531 30 49 00 - STORMWATER-MISCELLANEOUS			320.00	
<b>3134</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97126 COLEMAN OIL COMPANY</b>	<b>3,796.23</b>	CED FUEL- 04/18; FUEL 043018
		001 - 524 20 32 00 - FUEL			21.79	
		001 - 524 20 32 00 - FUEL			17.60	
		403 - 531 30 32 00 - STORMWATER FUEL			51.66	
		401 - 534 50 32 00 - FUEL			17.61	

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		401 - 534 50 32 00 - FUEL			1,181.51	
		403 - 535 50 32 00 - FUEL			17.60	
		403 - 535 50 32 00 - FUEL			600.79	
		402 - 537 50 32 00 - FUEL			30.75	
		101 - 542 30 32 00 - FUEL			17.60	
		101 - 542 30 32 00 - FUEL			529.40	
		101 - 542 30 32 00 - FUEL			4.43	
		101 - 542 66 32 00 - FUEL			143.73	
		101 - 542 67 32 00 - FUEL			502.98	
		101 - 542 70 32 00 - FUEL			398.50	
		101 - 542 90 32 00 - FUEL CONSUMED			7.30	
		128 - 547 60 32 00 - FUEL CONSUMED			43.22	
		001 - 558 60 32 00 - FUEL			21.79	
		001 - 558 60 32 00 - FUEL			17.60	
		001 - 576 80 32 00 - FUEL			170.37	
<b>3135</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97127 CORE &amp; MAIN LP</b>	<b>325.90</b>	<b>UG SCHOOL REGIS; NEWPTUNE RW5F33 4HP TURBINE CF</b>
		401 - 534 50 31 00 - SUPPLIES			325.90	
<b>3136</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97128 DEXYP</b>	<b>306.05</b>	<b>PARK AD-05/01/2018-05/31/2018</b>
		001 - 576 80 44 00 - ADVERTISING			306.05	
<b>3137</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97129 CHARLES ENGEL</b>	<b>23.24</b>	<b>Refund Utility Deposit</b>
		414 - 586 00 04 14 - DEPOSIT REFUND			23.24	Refund Utility Deposit
<b>3138</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97130 ENNIS-FLINT, INC</b>	<b>9,955.82</b>	<b>TRAFFIC STRIPING SUPPLIES</b>
		101 - 542 64 31 00 - SUPPLIES			9,955.82	
<b>3139</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97131 FASTENAL</b>	<b>100.45</b>	<b>12 PC DRL &amp; SCR EXT SET, LGBLKNITRPFGLV100CT; ZINC PLATED SPLIT LOCK WASHER, DRILL SIZE SCREW EXTRACTOR, HEX CAP</b>
		401 - 534 50 31 00 - SUPPLIES			2.69	
		403 - 535 50 31 00 - SUPPLIES			2.69	
		402 - 537 50 31 00 - SUPPLIES			2.71	
		001 - 576 80 31 00 - SUPPLIES			2.69	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			89.67	
<b>3140</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97132 ARLENE F FISHER-MAURER</b>	<b>27.98</b>	<b>WCMA CONFERENCE REIMBURSEMENT</b>
		001 - 513 10 43 01 - TRAVEL			27.98	
<b>3141</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97133 FOSTER PEPPER PLLC</b>	<b>212.00</b>	<b>PRINTING PRESS PROPERTIES</b>
		101 - 543 30 41 00 - PROFESSIONAL SERVICES			212.00	
<b>3142</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97134 FRANK'S TIRE FACTORY</b>	<b>115.53</b>	<b>MOWER TRAILER SPARE TIRE</b>
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			115.53	
<b>3143</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97135 FUTURELINK TECHNOLOGIES</b>	<b>17,733.81</b>	<b>50% CIVIC CENTER PHONE EQUIPMENT</b>
		116 - 594 18 65 00 - CITY HALL COMPLEX - TEL			17,733.81	
<b>3144</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97136 G.S. LONG CO., INC.</b>	<b>1,975.34</b>	<b>TURF FERT BROADLEAF; 480 LBS; LOUDON PARK; TURF FERT/BROADLEAF; 2,000 LBS</b>
		001 - 576 80 31 00 - SUPPLIES			382.32	
		001 - 576 80 31 00 - SUPPLIES			1,593.02	
<b>3145</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97137 GAP AUTO PARTS - PD</b>	<b>144.05</b>	<b>TAIL LIGHT ASSEMBLY DELP; OVERPAYMENT REFUND-INVOICE#S7-3009148</b>
		001 - 521 21 48 00 - INVESTIGATION REPAIRS			163.18	
		001 - 521 22 31 00 - PATROL SUPPLIES			-19.13	

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3146	05/29/2018	Claims	2	97138	GAP AUTO PARTS - PW	300.89	FINANCE CHARGE; #1016 5W20 SYN BLEND; HI POWER; FOR TRIPLE DECK MOWER; TRAILER BALL; CAR WASH POWDER, DIP BRUSH, HI-POWER, CLOTH UTILITY ROLL, UNIVERSAL JOINT, RATCHET LONG HANDLE
					401 - 534 50 31 00 - SUPPLIES	2.21	
					401 - 534 50 31 00 - SUPPLIES	27.94	
					403 - 535 50 31 00 - SUPPLIES	2.21	
					403 - 535 50 31 00 - SUPPLIES	61.96	
					402 - 537 50 31 00 - SUPPLIES	2.21	
					402 - 537 50 31 00 - SUPPLIES	27.94	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	3.79	
					101 - 542 30 31 00 - SUPPLIES	2.21	
					101 - 542 30 31 00 - SUPPLIES	27.94	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	3.80	
					001 - 576 80 31 00 - SUPPLIES	2.21	
					001 - 576 80 31 00 - SUPPLIES	27.94	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	96.71	
					001 - 576 80 49 00 - MISCELLANEOUS	11.82	
3147	05/29/2018	Claims	2	97139	GEARJAMMER	110.92	FUEL DELP APRIL 2018
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	110.92	
3148	05/29/2018	Claims	2	97140	GENE WEINMANN CONSULTING	52.50	CDBG REHAB COORDINATOR-05/2018
					170 - 559 30 41 00 - PROFESSIONAL SERVICES	52.50	
3149	05/29/2018	Claims	2	97141	H.D. FOWLER COMPANY	2,159.41	PARTS & SUPPLIES FOR PARKS & WATER DEPARTMENTS; CREDIT; MAXI PAW ROTOR; CONTROLLER EXPANDABLE, STATION MODULE; VALVE BOX GREEN NDS PRO, 14 GA RED WIRE 2500' ROLL
					401 - 534 50 31 00 - SUPPLIES	324.60	
					401 - 534 50 31 00 - SUPPLIES	266.33	
					001 - 576 80 31 00 - SUPPLIES	891.69	
					001 - 576 80 31 00 - SUPPLIES	477.76	
					001 - 576 80 31 00 - SUPPLIES	199.03	
3150	05/29/2018	Claims	2	97142	HLA ENGINEERING & LAND SURVEYING INC	19,546.58	PROFESSIONAL ENGINEERING SERVICES
					404 - 534 50 49 49 - MISCELLANEOUS-WATER	1,082.31	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	339.27	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	1,123.80	
					304 - 595 10 41 02 - VMB - ENGINEERING/PROF	5,562.79	
					121 - 595 10 41 08 - W. AHTANUM RD-GOODM.	677.50	
					121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV	950.76	
					121 - 595 10 41 40 - SAFE ROUTES TO SCHOOL	9,810.15	
3151	05/29/2018	Claims	2	97143	JUB ENGINEERS INC	1,872.06	PROF SVC FROM MARCH 4, 2018 TO MARCH 31, 2018 BELTWAY CONNECTOR PROJECT
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PF	1,872.06	
3152	05/29/2018	Claims	2	97144	KAMAN FLUID POWER	106.90	#3009 PH HOSE ASSEMBLY
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	58.80	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	5.35	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	10.69	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	26.73	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	5.33	



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3153	05/29/2018	Claims	2	97145	KELLER SUPPLY CO	320.13	O RING SPUD CPLGS RETRO FIT KIT LEAD FREE DRNKNG FTN; THRD TP WELD NPL FAUCET CONN; THRD BUSHIN
					001 - 576 80 31 00 - SUPPLIES	303.87	
					106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI	16.26	
3154	05/29/2018	Claims	2	97146	KNOBELS ELECTRIC INC	26,167.62	CITY WIDE LED UPGRADES; VMB ROUNDABOUT; REPAIR MESSENGER CABLE FOR STRAIN POLES
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	367.39	
					124 - 595 63 41 41 - RELIGHT PROGRAM - CON	25,800.23	
3155	05/29/2018	Claims	2	97147	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-05/218
					001 - 515 30 41 02 - LEGAL SERVICES - PROS. /	10,000.00	
3156	05/29/2018	Claims	2	97148	MANSFIELD ALARM CO INC	90.00	ALARM MONITORING-06/01/2018-08/31/2 018
					001 - 518 20 41 00 - PROF.. SERVICES	90.00	
3157	05/29/2018	Claims	2	97149	MENKE JACKSON BEYER LLP	4,118.10	PRR SUIT
					001 - 515 40 41 00 - EXTERNAL LEGAL SERVIC	4,118.10	
3158	05/29/2018	Claims	2	97150	MORTONS SUPPLY	939.16	TEE, SLIP FIX, COUPLINGS FOR SHOP; SS 90 ELL 406-060; PRESSURE RELIEF VALVE; SKATE PARK DRINKING FOUNTAIN; IRRIGATION SUPPLIES VALVE BOX, PRIMER, CEMENT, BRASS GATE VALVE SS 90 ELL, MALE ADAPTER, SLIP
					401 - 534 50 31 00 - SUPPLIES	4.18	
					403 - 535 50 31 00 - SUPPLIES	4.18	
					001 - 576 80 31 00 - SUPPLIES	4.18	
					001 - 576 80 31 00 - SUPPLIES	148.00	
					001 - 576 80 31 00 - SUPPLIES	134.89	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	316.73	
					106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI	327.00	
3159	05/29/2018	Claims	2	97151	DARLENE MOSES	20.63	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	20.63	Refund Utility Deposit
3160	05/29/2018	Claims	2	97152	NATIONAL LEAGUE OF CITIES	1,117.00	DIRECT MEMBER DUES -2018
					001 - 511 60 49 00 - MISCELLANEOUS	1,117.00	
3161	05/29/2018	Claims	2	97153	NEOFUNDS BY NEOPOST	1,000.00	POSTAGE-4/2018
					001 - 511 60 42 01 - COMMUNICATION	1.04	
					001 - 514 23 42 00 - COMMUNICATIONS	158.32	
					001 - 514 30 42 00 - COMMUNICATIONS	212.34	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	33.94	
					001 - 524 20 42 00 - COMMUNICATION	56.98	
					401 - 534 50 42 00 - COMMUNICATION	134.20	
					403 - 535 50 42 00 - COMMUNICATION	134.20	
					402 - 537 50 42 00 - COMMUNICATION	134.20	
					101 - 543 30 42 00 - COMMUNICATION	134.20	
					001 - 576 80 42 00 - COMMUNICATION	0.58	
3162	05/29/2018	Claims	2	97154	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-05/08/2018-05/21/201
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,450.00	

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3163	05/29/2018	Claims	2	97155	NOVESKE RIFLEWORKS, LLC	268.00	NO GAS BLOCK BARREL 5.56 STAINLESS
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	268.00	
3164	05/29/2018	Claims	2	97156	OFFICE SOLUTIONS NORTHWEST	84.06	INK CTG'S & TWIST PENCILS
					401 - 534 50 31 00 - SUPPLIES	28.02	
					403 - 535 50 31 00 - SUPPLIES	28.02	
					402 - 537 50 31 00 - SUPPLIES	28.02	
3165	05/29/2018	Claims	2	97157	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY APRIL 2018
					001 - 521 50 48 00 - PD FACILITIES REPAIRS &	81.15	
3166	05/29/2018	Claims	2	97158	PACIFIC POWER	27,939.28	AG MUSEUM-04/2018; CH/FD-04/2018; LIFT STATION, TRAFFIC LIGHTS, STREETS, AREA LIGHTS-04/2018; WELLS-04/2018; POWER APRIL 2018
					001 - 518 20 47 00 - UTILITIES/CITY HALL	820.69	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	381.02	
					401 - 534 50 47 00 - UTILITIES	10,401.76	
					403 - 535 50 47 00 - UTILITIES	1,718.28	
					101 - 542 63 47 00 - UTILITIES	12,466.09	
					101 - 542 64 47 00 - UTILITIES	474.23	
					001 - 576 80 47 00 - UTILITIES	359.47	
					001 - 576 80 47 00 - UTILITIES	1,317.74	
3167	05/29/2018	Claims	2	97159	PEOPLE FOR PEOPLE	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
3168	05/29/2018	Claims	2	97160	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-04/2018
					001 - 571 21 41 00 - PROFESSIONAL SERVICES	1,628.00	
3169	05/29/2018	Claims	2	97161	PEPSI COLA - YAKIMA	133.02	WATER/RENT APRIL 2018
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	1.02	
					001 - 521 22 31 00 - PATROL SUPPLIES	120.00	
					001 - 521 22 45 00 - PATROL OPERATING RENT	12.00	
3170	05/29/2018	Claims	2	97162	PETTY CASH	13.26	MISC RECEIPTS - 05/2018
					001 - 511 60 31 01 - SUPPLIES	9.70	
					001 - 514 23 31 00 - SUPPLIES	1.35	
					401 - 534 50 42 00 - COMMUNICATION	0.50	
					101 - 542 30 42 00 - COMMUNICATIONS	0.50	
					101 - 542 30 42 00 - COMMUNICATIONS	0.71	
					101 - 542 64 42 00 - COMMUNICATIONS	0.50	
3171	05/29/2018	Claims	2	97163	NANCY JO PRIETO	150.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	150.00	
3172	05/29/2018	Claims	2	97164	PROTECTION ONE	35.55	ALARM MONITORING-05/01/2018-05/31/2018
					001 - 518 31 41 00 - PROFESSIONAL SERVICES	18.52	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	2.42	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2.42	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2.42	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	2.50	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2.42	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2.42	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2.43	
3173	05/29/2018	Claims	2	97165	RECLAIM COMPANY	10,483.15	MAIN ST STORMWATER IMPR PH 2; RETAINAGE RELEASE
					405 - 594 38 64 25 - MAIN ST STORM DRAINAC	10,483.15	

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3174	05/29/2018	Claims	2	97166	REPUBLIC PUBLISHING CO	462.09	SEPA- LIDDICOAT/ MCKENNA GLASS; NTC OF SPECIAL COUNCIL MEETING
					001 - 511 60 42 01 - COMMUNICATION	113.94	
					001 - 558 60 42 00 - COMMUNICATION	348.15	
3175	05/29/2018	Claims	2	97167	RWC GROUP	1,478.57	#2011 & #2013 MAINTENANCE / REPAIR
					403 - 531 30 48 00 - STORMWATER REPAIRS &	38.53	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	260.31	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	684.12	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	354.01	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	70.80	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	35.40	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	35.40	
3176	05/29/2018	Claims	2	97168	SAN DIEGO POLICE EQUIPMENT CO INC	841.51	AMMO
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	841.51	
3177	05/29/2018	Claims	2	97169	ANGELICA SANCHEZ	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
3178	05/29/2018	Claims	2	97170	SHERWIN-WILLIAMS COMPANY	2,901.55	PAINT; BRUSHES, STRAINER; PICNIC GREEN PAINT & PRIMER
					101 - 542 64 31 00 - SUPPLIES	2,396.94	
					001 - 576 80 31 00 - SUPPLIES	504.61	
3179	05/29/2018	Claims	2	97171	DON C. SMITH	31.00	LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	31.00	
3180	05/29/2018	Claims	2	97172	SPENCER FLUID POWER	15.45	TEE FORG & RUN TEE
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	15.45	
3181	05/29/2018	Claims	2	97173	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-04/2018
					001 - 571 21 42 00 - COMMUNICATION	81.98	
3182	05/29/2018	Claims	2	97174	STAR RENTALS	129.84	RENTAL; SAW GAS 18-20 HP HUSQVARNA & BLADES
					401 - 534 50 45 00 - OPERATING RENTALS & LI	129.84	
3183	05/29/2018	Claims	2	97175	TOM SUDBURY	1,100.00	REFUND UTILITY DEPOSIT
					414 - 586 00 04 14 - DEPOSIT REFUND	1,100.00	
3184	05/29/2018	Claims	2	97176	SUNNYSIDE COMMUNITY HOSPITAL ASSOCIATION	85.00	DOT PHYSICAL
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	17.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	17.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	17.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	17.00	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	17.00	
3185	05/29/2018	Claims	2	97177	SUPPLYWORKS	1,228.69	TOWELS, TISSUE, LINERS, TOILET PAPER
					001 - 576 80 31 00 - SUPPLIES	1,228.69	
3186	05/29/2018	Claims	2	97178	TRUE LAW GROUP, PS	2,220.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	2,220.00	
3187	05/29/2018	Claims	2	97179	U.S. LINEN & UNIFORM	494.57	UNIFORM SERVICE; 040218; 040918; 041618; 042318
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	119.90	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	119.60	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	54.26	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	119.60	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	81.21	

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3188	05/29/2018	Claims	2	97180	UNION GAP WATER FUND & SEWER	877.15	WATER/SEWER/GARBAGE APRIL 2018; AG MUSEUM-04/2018; STREETS-05/2018
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	117.22	
					101 - 543 30 47 00 - UTILITIES	18.68	
					001 - 576 80 47 00 - UTILITIES	741.25	
3189	05/29/2018	Claims	2	97181	UNION GAP	160.00	REIMBURSE #1881
					001 - 511 60 49 00 - MISCELLANEOUS	60.00	
					001 - 513 10 49 01 - MISCELLANEOUS	20.00	
					001 - 514 23 49 00 - MISCELLANEOUS	10.00	
					001 - 514 30 49 00 - MISCELLANEOUS	10.00	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	20.00	
					001 - 524 20 49 00 - MISCELLANEOUS	10.00	
					401 - 534 50 49 00 - MISCELLANEOUS	6.67	
					403 - 535 50 49 00 - MISCELLANEOUS	6.66	
					402 - 537 50 49 00 - MISCELLANEOUS	6.67	
					001 - 558 60 49 00 - MISCELLANEOUS	10.00	
3190	05/29/2018	Claims	2	97182	UNITED PARCEL SERVICE	77.13	SHIPPING APRIL 2018
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	77.13	
3191	05/29/2018	Claims	2	97183	UNITED STATES POSTMASTER	774.48	UB POSTAGE-05/2018
					401 - 534 50 42 00 - COMMUNICATION	258.16	
					403 - 535 50 42 00 - COMMUNICATION	258.16	
					402 - 537 50 42 00 - COMMUNICATION	258.16	
3192	05/29/2018	Claims	2	97184	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-05/2018
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
3193	05/29/2018	Claims	2	97185	VALLEY FORD SALES	1,091.47	#1017 REPAIR & MULTI POINT INSPECTION
					403 - 531 30 48 00 - STORMWATER REPAIRS &	54.57	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	272.87	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	218.29	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	109.17	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	54.57	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	54.57	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	54.57	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	54.57	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	54.57	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	163.72	
3194	05/29/2018	Claims	2	97186	VERIZON WIRELESS - CH #742100945-0001	487.78	CH/COUNCIL-05/2018
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	55.90	
					001 - 514 23 42 00 - COMMUNICATIONS	55.90	
					001 - 514 30 42 00 - COMMUNICATIONS	55.90	
3195	05/29/2018	Claims	2	97187	LESLI VICENTE	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
3196	05/29/2018	Claims	2	97188	MARJORIE VREDENBURGH	67.16	REFUND UTILITY DEPOSIT
					414 - 586 00 04 14 - DEPOSIT REFUND	67.16	
3197	05/29/2018	Claims	2	97189	WA STATE PATROL	84.00	BACKGROUNDS APRIL 2018
					001 - 521 10 51 00 - PD ADMIN INTERGOV PRO	84.00	
3198	05/29/2018	Claims	2	97190	WA STATE TREASURER	13,813.35	CJRS-04/2018
					001 - 586 00 01 00 - STATE BUILDING CODE FE	40.50	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,712.80	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,683.31	

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			001 - 586 00 06 00		- PSEA 3 STATE SHARE	149.92	
			001 - 586 00 07 00		- CRIME LAB/BREATH ST SF	121.06	
			001 - 586 00 08 00		- JIS STATE SHARE	1,884.08	
			001 - 586 00 09 00		- SCH ZONE SAFETY ST SHA	249.42	
			001 - 586 00 10 00		- TRAUMA CARE STATE SH/	384.44	
			001 - 586 00 13 00		- AUTO THEFT PREVENTION	558.98	
			001 - 586 00 14 00		- CRIME LAB ANALYSIS FEE	28.84	
<b>3199</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97191</b>	<b>WHITE GLOVE CLEANING SERVICES</b>	<b>392.00</b>	<b>POST/PRE EVENT CLEANING-04/2018</b>
			001 - 576 80 41 01		- PROF SVC- VENUE MANAC	392.00	
<b>3200</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97192</b>	<b>YAKIMA BINDERY</b>	<b>161.07</b>	<b>11X17 COLOR COPIES; INDEX WHITE FLAT</b>
			101 - 543 30 31 00		- SUPPLIES	161.07	
<b>3201</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97193</b>	<b>YAKIMA CO DEPT OF CORRECTIONS</b>	<b>12,913.79</b>	<b>INMATE HOUSING/MEDICAL MARCH 2018</b>
			001 - 523 20 51 00		- DETENTION & CORRECTIC	10,802.43	
			001 - 523 20 51 00		- DETENTION & CORRECTIC	2,111.36	
<b>3202</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97194</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>18,915.83</b>	<b>MUNICIPAL COURT OPERATIONS-05/2018</b>
			001 - 512 50 51 01		- COURT SERVICE COSTS	18,915.83	
<b>3203</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97195</b>	<b>YAKIMA CO PRINTING DEPT</b>	<b>68.17</b>	<b>INCIDENT REPORT FORMS</b>
			001 - 521 22 31 00		- PATROL SUPPLIES	68.17	
<b>3204</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97196</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>81.38</b>	<b>STORMWATER PROG BILL #38; RSPG CITY MATCH</b>
			403 - 531 30 51 03		- STORMWATER-INTERGOV	81.38	
<b>3205</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97197</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>35.50</b>	<b>SHOP YARD CLEAN UP</b>
			402 - 537 50 49 00		- MISCELLANEOUS	35.50	
<b>3206</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97198</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>245.40</b>	<b>CVC-04/2018</b>
			001 - 586 00 03 00		- CRIME VICTIMS COMP CN	245.40	
<b>3207</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97199</b>	<b>YAKIMA CO TREASURER</b>	<b>243,443.93</b>	<b>SIED LOAN - 2018</b>
			124 - 591 95 79 00		- SIED LOAN PRINCIPAL	184,793.87	
			124 - 592 95 89 00		- SIED LOAN INTEREST	58,650.06	
<b>3208</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97200</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>621.91</b>	<b>PROPANE FOR BARN &amp; ACTIVITIES BUILDING; JANITOR FUEL-04/2018</b>
			001 - 518 31 32 00		- FUEL	76.34	
			001 - 576 80 32 00		- FUEL	545.57	
<b>3209</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97201</b>	<b>YAKIMA HUMANE SOCIETY</b>	<b>3,087.00</b>	<b>ANIMAL CONTROL SERVICES APRIL 2018</b>
			001 - 554 30 41 00		- PROF SERVICES-ANIMAL C	3,087.00	
<b>3210</b>	<b>05/29/2018</b>	<b>Claims</b>	<b>2</b>	<b>97202</b>	<b>YAKIMA VALLEY CONFERENCE</b>	<b>1,671.05</b>	<b>TECHNICAL ASSISTANCE CONTRACT-04/2018</b>
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	1,671.05	
			001 Current Expense Fund			101,111.45	
			101 Street Fund			30,035.79	
			106 Parks & Recreation Fund			974.48	
			107 Convention Center Reserve Fund			2,556.44	

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	108			Tourism Promotion Area Fund	2,083.00	
	116			City Hall Building Reserve Fund	17,733.81	
	121			Street Development Reserve Fund	11,438.41	
	123			Criminal Justice Fund	902.64	
	124			Infrastructure Reserve Fund	271,116.22	
	128			Transit System Fund	142.32	
	131			Drug Seizure Forfeiture Fund	270.24	
	170			Housing Rehabilitation Fund	52.50	
	304			VMB Improvement Fund	5,562.79	
	401			Water Fund	14,468.08	
	402			Garbage Fund	86,496.22	
	403			Sewer Fund	76,559.25	
	404			Water Improvement Reserve	1,082.31	
	405			Sewer Improvement Reserve	10,483.15	
	414			Water Deposits	1,970.70	
					<hr/>	
					635,039.80	Claims: 635,039.80