

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY, JULY 10, 2017 – 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 June 26, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 95017 through 95124 for July 10, 2017, in the amount of \$925,241.35

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Discussion Only – Joint Boundry Line Adjustment with City of Yakima
2. Advertise for Bids – Main Street Storm Drain Phase II

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. ACTING CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: July 10, 2017
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Discussion Only - Joint Boundary Line Adjustment With City of Yakima

SYNOPSIS: January 2017, the council authorized the City Manager to work with the City of Yakima related to Joint Boundary Line Adjustment and the preparation of a legal description defining the boundaries between the City of Union Gap and the City of Yakima.

Yakima, Union Gap and HLA Engineering and Land Surveying staff has completed preparation of the legal descriptions that define the boundaries, negotiated Joint Boundary Line Adjustment and prepared a draft Maintenance, Permitting, Planning & Public Safety Interlocal Agreement between the City of Union Gap and the City of Yakima.

RECOMMENDATION: Review and provide comments.

LEGAL REVIEW: City Attorney has reviewed

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Draft ILA between the City of Union Gap and the City of Yakima.
2. Exhibit "A"
3. Legal description defining the boundaries between the City of Union Gap and the City of Yakima.

MAINTENANCE, PERMITTING, PLANNING & PUBLIC SAFETY
INTERLOCAL AGREEMENT
BETWEEN THE CITY OF YAKIMA AND THE CITY OF UNION GAP

THIS AGREEMENT is made and entered into this _____ day of _____, 2017, by and between the City of Yakima (hereinafter referred to as "Yakima") and the City of Union Gap (hereinafter referred to as "Union Gap").

WHEREAS, Yakima and Union Gap are interested in entering into a Maintenance, Permitting, Planning and Public Safety Agreement, herein referred to as "Agreement," for maintenance, permitting and planning of roads that serve as boundaries between the two cities; and

WHEREAS, Yakima and Union Gap recently agreed to alter the cities' boundaries to be more consistent with effective maintenance, permitting and planning by ensuring that entire roadways were located within either Yakima or Union Gap, rather than having city limits run through the centerline or other partial areas of roadways or rights-of-way; and

WHEREAS, the city councils of both Yakima and Union Gap passed resolutions changing the boundaries of the two cities to eliminate roadway centerline boundaries; and

WHEREAS, there remain some roadways where a section of the roadway lies in Yakima and a section lies in Union Gap, as evidenced in the attached map, Exhibit "4 A"; and

WHEREAS, there are roadways that abut properties that are in a different jurisdiction, which could create questions regarding which jurisdiction is the proper permitting, public safety or planning body; and

WHEREAS, it is in the best interests of both cities to enter into this Agreement to reduce confusion about which jurisdiction has maintenance, permitting, public safety and/or planning authorization, which will also provide better and more efficient service for the residents of each city; and

WHEREAS, it is necessary for the parties to enter into this Agreement to set forth the terms and conditions, and requirements for each party with regards to maintenance, planning and permitting; and

WHEREAS, each city council has found that it is in the best interests of their respective city and its residents to enter into this Agreement;

NOW, THEREFORE, in consideration of the terms, conditions, and requirements contained herein, the recitals above and in the documents attached and fully incorporated herein, Yakima and Union Gap agree to the following maintenance, planning and permitting items until this Agreement is terminated as set forth herein:

1. PURPOSE

The purpose of this Agreement, which is entered into in conjunction with resolutions from each city to amend its boundaries to become more logical and so that no boundaries between Yakima and Union Gap are the centerline of streets or rights-of-way, is to provide guidance to Yakima and Union Gap, its officials and residents, as to the maintenance, permitting, planning

and enforcement of code provisions on streets and rights-of-way that serve as boundaries between the two cities.

2. STREET AND SIDEWALK MAINTENANCE

The jurisdiction in which the street right-of-way is located will have primary responsibility for general maintenance, including, but not limited to, preserving pavement, pothole repair, crack sealing, patching, street sweeping, vegetation control, snow and ice removal and control, sidewalk maintenance and repair, storm water runoff and maintenance of storm drains and/or catch basins, and striping of pavement and crosswalks. Attached as Exhibit "4 A," and fully incorporated herein, is a map indicating the new boundaries of the cities of Yakima and Union Gap, as approved by their respective Councils.

3. STREET LIGHTING

Street lighting and the cost of illumination is the responsibility of the jurisdiction in which the intersection or street is located. In the event Union Gap owns street lighting that is now located in Yakima, or vice versa, a meter will be installed, at the cost of the owner of the street light, and a bill will be provided to the jurisdiction in which the street light is located. Prompt payment should be made after invoices are received.

4. TRAFFIC SIGNALS

- a. This Agreement grants the jurisdiction in which a traffic signal is located, including school zone flashers and other special need equipment, regardless of ownership of the signal, the full right and authority to determine timing, displays, actuation, related signage, engineering decisions and other operation issues. The jurisdiction owning the signals and devices agrees to allow access and aid in the operational changes that are determined necessary by the jurisdiction in which the signals and devices are located.
- b. Maintenance on the traffic signals and devices shall be done by the jurisdiction owning the device. If maintenance is necessary, the jurisdiction in which the device is located will contact the jurisdiction owning the signal or device and inform them of the need for maintenance. Both jurisdictions will work together to ensure that traffic signals and devices are properly maintained and promptly fixed when necessary. The jurisdictions acknowledge the importance of traffic control devices and signals and agree that repair and maintenance on these devices and signals will prioritize repair and maintenance as if the devices or signals were within their own jurisdiction.
- c. The cost of illumination of traffic signals and devices is the responsibility of the jurisdiction in which the intersection or street is located. In the event Union Gap owns traffic signals or devices that are now located in Yakima, or vice versa, a meter will be installed, at the cost of the owner of the traffic signal or device, and a bill will be provided to the jurisdiction in which the traffic signal or device is located. Prompt payment should be made after invoices are received.

5. PERMITTING

- a. Permits for construction in the street right-of-way, including permits for construction traffic control, will be issued by the jurisdiction in which the street right-of-way is located. Separate permits may need to be issued where projects cross city boundaries.

- b. Right-of-way use permits shall be issued by the jurisdiction in which the right-of-way is located. This includes permits for things including, but not limited to, walls, fences, roof overhangs and signs.
- c. Permits for driveways or curb cuts to the public street will be issued by the jurisdiction in which the street or right-of-way is located.

6. PLANNING AND FUTURE STREET IMPROVEMENTS

Planning for improvements, including upgrading crossing sections, traffic control decisions, amenities, and related decisions, shall be jointly shared between the cities where appropriate. Where segments of a street are located in each jurisdiction, planning for street improvements encompassing both jurisdictions' rights-of-way should be coordinated. Both cities commit to support and coordinate improvement projects of a shared nature, including costs, as feasible.

7. ENFORCEMENT

Enforcement of illegal signs, debris, vegetation or other matters that violate street and/or right-of-way use will be handled by the jurisdiction in which the street and/or right-of-way lies.

8. SERVICES

Wastewater and water services currently provided to properties by Union Gap or Yakima will continue to be provided by that jurisdiction. There is no transfer of water or wastewater facilities contemplated as part of this Agreement or by the boundary line changes. Utility providers shall apply for and receive permits for work within the rights-of-way from the jurisdictions in which the rights-of-way are located, including, but not limited to, work to replace and/or maintain utility lines.

9. INDEMNIFICATION

- a. Union Gap agrees to protect, defend, indemnify, exonerate, and hold harmless Yakima, its elected and appointed officials, agents, officers, volunteers and employees from (1) any and all claims, demands, liens, lawsuits, administrative and other proceedings, and (2) any and all judgments, awards, losses, liabilities, damages (including punitive or exemplary damages), penalties, finds, costs and expenses (including legal fees, costs and disbursements) for, arising out of, or related to any actual or alleged death, injury, damage, or destruction to any person or any property (including but not limited to any actual or alleged violations of civil rights) to the extent solely or concurrently caused by, arising out of, or related to any actual or alleged act, action, default, or omission (whether intentional, reckless, willful, negligent, inadvertent or otherwise) resulting from, arising out of, or related to Union Gap's provision of services, work, materials, activities or obligations pursuant to this Agreement. Union Gap further agrees that it specifically and expressly waives its immunity under industrial insurance, Title 51 RCW, or immunity under any other provision of law to the extent of the obligations assumed to the parties protected hereunder. Such waiver has been mutually negotiated by Union Gap and Yakima.
- b. Yakima agrees to protect, defend, indemnify, exonerate, and hold harmless Union Gap, its elected and appointed officials, agents, officers, volunteers and employees from (1) any and all claims, demands, liens, lawsuits, administrative and other proceedings, and (2) any and all judgments, awards, losses, liabilities, damages (including punitive or exemplary damages), penalties, finds, costs and expenses

(including legal fees, costs and disbursements) for, arising out of, or related to any actual or alleged death, injury, damage, or destruction to any person or any property (including but not limited to any actual or alleged violations of civil rights) to the extent solely or concurrently caused by, arising out of, or related to any actual or alleged act, action, default, or omission (whether intentional, reckless, willful, negligent, inadvertent or otherwise) resulting from, arising out of, or related to Yakima's provision of services, work, materials, activities or obligations pursuant to this Agreement. Yakima further agrees that it specifically and expressly waives its immunity under industrial insurance, Title 51 RCW, or immunity under any other provision of law to the extent of the obligations assumed to the parties protected hereunder. Such waiver has been mutually negotiated by Yakima and Union Gap.

- c. Nothing contained in this section shall be construed to vest a right of defense and/or indemnification in any third party.
- d. The provisions of this section shall survive the termination or expiration of this Agreement.

10. ADDITIONAL ENTITIES, BUDGETS OR ACQUISITION OF PROPERTY

- a. No separate legal or administrative entity is created by this Agreement.
- b. No joint organization or entity is created by this Agreement.
- c. No common budget is to be established by this Agreement.
- d. No personal or real property is to be jointly acquired under the terms and conditions of this Agreement.
- e. Each party shall be responsible for its own finances and for its own personal and real property.

11. TERMINATION

This Agreement may be unilaterally terminated by either party after thirty (30) days' notice in writing.

12. NOTICES

All required notices to be given under this Agreement shall be mailed via certified mail, return receipt requested, or personally served on the parties as follows:

TO YAKIMA:

TO UNION GAP:

13. AGREEMENT ADMINISTRATORS

For purposes of administering this Agreement and otherwise jointly cooperating as set forth herein, the Administrators of this Agreement are ~~Scott Schafer~~, Public Works Director for the City of Yakima, and ~~Dennis Henne~~, Public Works Director for the City of Union Gap.

14. VENUE AND GOVERNING LAW

The venue of any lawsuit brought pursuant to the terms and conditions of this Agreement shall be filed in Yakima County Superior Court. The governing laws shall be the laws of the State of Washington. In the event of a lawsuit, each party shall pay all its own attorneys' fees, costs and expenses. The parties shall strive to resolve any dispute that may arise through mutual cooperation and negotiation in good faith. If the dispute is not resolved through negotiation, the parties may consider mediation or another form of dispute resolution, but only where mutually agreed to in writing.

15. COMPLETE AGREEMENT

This Agreement sets forth all of the terms, conditions and agreements of the parties relative to the subject matter hereof and supersedes any and all former agreements, including oral representations, which are hereby declared terminated and of no further force or effect. There are no terms, conditions or agreements except as herein provided and no amendment or modification of this Agreement shall be effective unless reduced to writing and executed by both parties.

16. ASSIGNMENT

This Agreement, or any interest herein, or claim hereunder, shall not be assigned or transferred in whole or in part by either party to any other person or entity without the prior written consent of the other party. In the event that such prior written consent to an assignment is granted, then the assignee shall assume all duties, obligations, and liabilities of the assigning party, as stated herein.

17. THIRD PARTIES

Nothing in this Agreement gives, or is intended to give, or shall be construed to give or provide any right or benefit, whether directly or indirectly, to third persons.

18. SEVERABILITY

If any portion of this Agreement is changed per mutual agreement or any portion is held invalid, the remainder of the Agreement shall remain in full force and effect.

19. WAIVER

A waiver by either party hereto of a breach of the other party of any covenant or condition of this Agreement shall not impair the right of the party not in default to avail itself of any subsequent breach thereof. Leniency, delay or failure of either party to insist on strict performance of any agreement or condition of this Agreement, or to exercise any right herein given in any one or more instances, shall not be construed as a waiver or relinquishment of any such agreement, covenant, condition or right.

20. TIME IS OF THE ESSENCE

Time is of the essence of this Agreement, and each and all of its provisions in which performance is a factor.

21. SURVIVAL

Any provision of this Agreement that imposes an obligation after termination or expiration of this Agreement shall survive the term or expiration of this Agreement and shall be binding on the parties to this Agreement.

IN WITNESS WHEREOF, each party has caused this Agreement to be signed by its duly authorized officer or representative as of the date set forth below its signature.

CITY OF YAKIMA

CITY OF UNION GAP

By: Cliff Moore, City Manager

By: Arlene Fisher-Maurer, City Manager

Date: _____

Date: _____

ATTEST:

ATTEST:

Sonya Claar-Tee, City Clerk

Karen Clifton, City Clerk

STATE OF WASHINGTON)
) ss.
County of Yakima)

On the ____ day of _____, 2017, before me, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Cliff Moore, to me known to be the City Manager of the City of Yakima, who executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of the City of Yakima for the uses and purposes therein mentioned and on oath states that he is authorized to execute the said instrument.

WITNESS my hand and official seal this ____ day of _____, 2017.

Print Name: _____
NOTARY PUBLIC in and for the State of
Washington, residing at: _____
My commission expires: _____

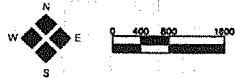
STATE OF WASHINGTON)
) ss.
County of Yakima)

On the ____ day of _____, 2017, before me, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Arlene Fisher-Maurer, to me known to be the City Manager of the City of Union Gap, who executed the foregoing instrument and acknowledged said instrument to be the free and voluntary act and deed of the City of Union Gap for the uses and purposes therein mentioned and on oath states that he is authorized to execute the said instrument.

WITNESS my hand and official seal this ____ day of _____, 2017.

Print Name: _____
NOTARY PUBLIC in and for the State of
Washington, residing at: _____
My commission expires: _____

CITY OF UNION GAP



CITY OF YAKIMA

#6 MEAD AVENUE
TRANSFER TO
CITY OF YAKIMA

#1 18TH AVE. / WASHINGTON AVE.
TRANSFER TO CITY OF YAKIMA

WASHINGTON AVENUE

#7 WASHINGTON AVENUE
TRANSFER TO
CITY OF YAKIMA

#2 VMB - 10TH AVE. TO 16TH AVE.
TRANSFER TO CITY OF YAKIMA

#5 VOELKER AVE.
TRANSFER TO
CITY OF UNION GAP

SEE EXHIBIT 'B'

#10 OLD TOWN ROAD /
S. 1ST ST.
TRANSFER TO
CITY OF UNION GAP

SEE EXHIBIT 'A'

#4 VMB / 10TH AVE.
TRANSFER TO
CITY OF UNION GAP

#8 VMB / LONGFIBRE RD.
TRANSFER TO
CITY OF UNION GAP

#9 OLD TOWN ROAD
TRANSFER TO
CITY OF UNION GAP

#3 16TH AVE. / AHTANUM ROAD
TRANSFER TO CITY OF YAKIMA

CITY OF UNION GAP

LONGFIBRE ROAD

AHTANUM ROAD

AHTANUM ROAD

16TH AVENUE

VALLEY MALL BLVD.
16TH AVENUE

3RD AVENUE

GOODMAN ROAD

BNSF RAILROAD

MAIN STREET

INTERSTATE 82

YAKIMA RIVER

YAKIMA COUNTY

	TRANSFER TO CITY OF UNION GAP
	TRANSFER TO CITY OF YAKIMA
	CITY OF UNION GAP BOUNDARY
	CITY OF YAKIMA BOUNDARY

YAKIMA COUNTY

STATE HWY. 97



2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
www.hlacivil.com

JOB NUMBER: 17032	DATE: 4-25-17
FILE NAME: DRAWING: 17032.DWG	
REVIEWED BY: ENTERED BY:	ETH TDF

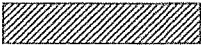



CITY OF UNION GAP

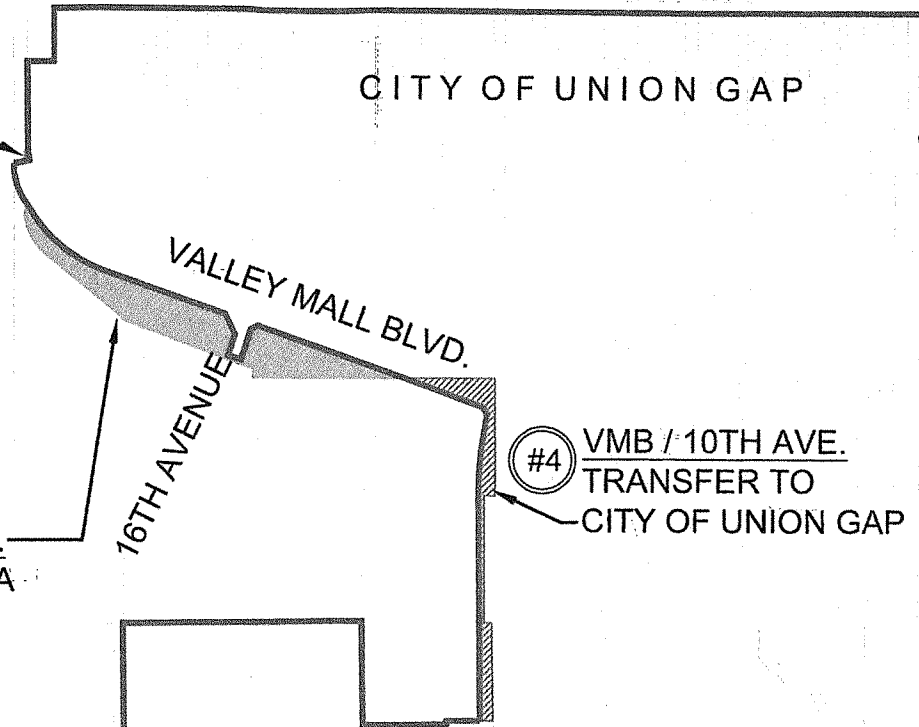
CITY OF YAKIMA



#1 16TH AVE. / WASHINGTON AVE.
TRANSFER TO CITY OF YAKIMA

CITY OF UNION GAP

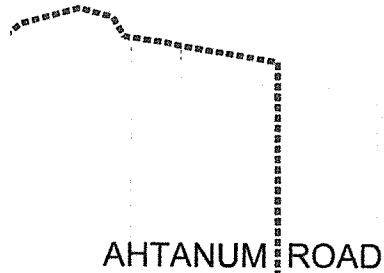
	TRANSFER TO CITY OF UNION GAP
	TRANSFER TO CITY OF YAKIMA
	CITY OF UNION GAP BOUNDARY
	CITY OF YAKIMA BOUNDARY



#2 VMB - 10TH AVE. TO 16TH AVE.
TRANSFER TO CITY OF YAKIMA

#4 VMB / 10TH AVE.
TRANSFER TO CITY OF UNION GAP

#3 16TH AVE. / AHTANUM ROAD
TRANSFER TO CITY OF YAKIMA



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17032	3-30-17
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DRAWING:	17032.DWG
REVIEWED BY:	ETH
ENTERED BY:	TDF

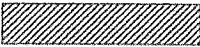



EXHIBIT 'A'

CITY OF UNION GAP

#6 MEAD AVENUE
TRANSFER TO
CITY OF YAKIMA



MEAD AVENUE

	TRANSFER TO CITY OF UNION GAP
	TRANSFER TO CITY OF YAKIMA
	CITY OF UNION GAP BOUNDARY
	CITY OF YAKIMA BOUNDARY

S. 1ST STREET

INTERSTATE 82

#7 WASHINGTON AVENUE
TRANSFER TO
CITY OF YAKIMA

WASHINGTON AVENUE

VOELKER AVE. #5
TRANSFER TO
CITY OF UNION GAP

3RD AVENUE

CITY OF UNION GAP

CITY OF YAKIMA

#10 OLD TOWN ROAD /
S. 1ST ST.
TRANSFER TO
CITY OF UNION GAP

#8 VMB / LONGFIBRE RD.
TRANSFER TO
CITY OF UNION GAP

LONGFIBRE ROAD

#9 OLD TOWN ROAD
TRANSFER TO
CITY OF UNION GAP

VALLEY MALL BLVD.



2803 River Road
Yakima, WA 98902
509.966.7000
Fax 509.965.3800
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JOB NUMBER:	DATE:
17033	4-25-17
FILE NAMES:	
DRAWING:	17033.DWG
REVIEWED BY:	ETH
ENTERED BY:	TDF

EXHIBIT 'B'

City of Union Gap to the City of Yakima (revised 6-8-2017)

1 - 16th Avenue/Washington Avenue

That portion of 16th Avenue right of way lying Northerly of the following described line:
Beginning on a point on the Westerly right of way line of said 16th Avenue, said point being 880 feet Southerly of the North line of the Southwest quarter of Section 36, Township 13 North, Range 18 East, W.M., said point being coincident with the Southerly line of the existing bridge of Wide Hollow Creek;

Thence Easterly along said Southerly edge of bridge to the Easterly right of way line of South 16th Avenue and the terminus of said line;

2 - VMB 10th Avenue to 16th Avenue

Commencing at the intersection of the South line of the North 10 acres of Lot 44, Plat of Section 36, Township 13 North, Range 18, East, W.M., recorded in Volume "E" of Plats, Page 36, records of Yakima County, Washington and the East line of the Southwest quarter of Section 36, Township 13 North, Range 18 East, W.M.;

Thence West along said South line to the Southwesterly right of way line of Valley Mall Boulevard and the Point of Beginning;

Thence continuing West along said South line of the North 10 acres to the East line of Lot 43 of said Plat;

Thence North along said East line to the North line of the South 650.78 feet of said Lot 43 as measured perpendicular to the South line thereof;

Thence West along said North line to the Southwesterly line of Lots 3 and 4 of that Short Plat recorded under Auditor's File Number 7341353, records of Yakima County, Washington;

Thence Northwesterly along said Southwesterly line and its Northwesterly extension to the Easterly right of way line of the old alignment of South 16th Avenue as shown on Record of Survey recorded under Auditor's File Number 7937213, records of Yakima County, Washington;

Thence Westerly and Northerly along said Easterly right of way line to the Southwesterly right of way line of Valley Mall Boulevard;

Thence Southeasterly along said right of way line to the Westerly right of way line of South 16th Avenue as shown on that Record of Survey recorded under Auditor's File Number 7937213, records of Yakima County, Washington;

Thence Southerly along said right of way line to Survey Station 30+50 according to said Record of Survey;

Thence at a right angle to the Easterly right of way line of said South 16th Avenue as shown on said Record of Survey;

Thence Northerly along said Easterly right of way line to the Southwesterly right of way line of Valley Mall Boulevard;

Thence Southeasterly along said right of way line to the Point of Beginning;

#3 - 16th Avenue and Ahtanum Rd

Beginning at the intersection of the Southerly right of way line of Ahtanum Road and the Westerly right of way line of South 16th Avenue;
Thence Southerly along the Westerly right of way line of 16th Avenue to a point that is 300.00 feet South of the centerline of Ahtanum Road;
Thence Easterly at right angles to the Easterly right of way of said 16th Avenue;
Thence North along said right of way line to the Southerly right of way line of Ahtanum Road;
Thence West to the Point of Beginning;
AND TOGETHER WITH beginning at the intersection of the Southerly right of way line of Ahtanum Road and the Easterly right of way line of South 16th Avenue;
Thence Easterly along the Southerly right of way line of Ahtanum Road to a point that is 300.00 feet East of the centerline of 16th Avenue;
Thence North at right angles to the Northerly right of way line of said Ahtanum Road;
Thence Westerly along said right of way line to the Easterly right of way line of 16th Avenue;
Thence South to the Point of Beginning;

EXCEPT reserving an easement for utilities as they now exist over the property described hereon.

6 - Mead Avenue

Beginning at the intersection of the centerline of Mead Avenue and the Northerly extension of the West line of the Plat of EAST MEAD INDUSTRIAL PARK, according to the official plat thereof recorded in Volume 'X' of Plats, page 7, records of Yakima County, Washington;
Thence South along said extension to the South right of way line of Mead Avenue;
Thence Easterly along said right of way line to the intersection of the Southerly right of way line of Mead Avenue and the Westerly right of way line of Interstate 82;
Thence North along said right of way line of Interstate 82 to the centerline of Mead Avenue;
Thence Westerly along said centerline to the Point of Beginning;

EXCEPT reserving an easement for utilities as they now exist over the property described hereon.

#7 - Washington Avenue

Commencing at the intersection of the Westerly right of way line of 14th Street and the Southerly right of way line of Washington Avenue;
Thence Westerly along the Southerly right of way line of Washington Avenue 150 feet to the Point of Beginning;
Thence Northerly at a right angle to the Northerly right of way line of Washington Avenue;
Thence Westerly along said right of way line to the Westerly line of Lot 'A' of that Short Plat recorded under Auditor's File Number 7488898, records of Yakima County, Washington;

Thence South to the Southerly right of way line of Washington Avenue;
Thence Easterly along said right of way line to the Point of Beginning;

EXCEPT reserving an easement for utilities as they now exist over the property described hereon.

City of Yakima to the City of Union Gap (revised 4-25-16)

#4 - VMB and 10th Avenue

Beginning at the intersection of the South line of the North 10 acres of Lot 44, Plat of Section 36, Township 13 North, Range 18, East, W.M., recorded in Volume "E" of Plats, Page 36, records of Yakima County, Washington and the East line of the Southwest quarter of Section 36, Township 13 North, Range 18 East, W.M.;

Thence West along said South line to the Southwesterly right of way line of Valley Mall Boulevard;
Thence Southeasterly along said right of way line to the Westerly right of way line of 10th Avenue;
Thence Southerly along said Westerly right of way line to the North line of the South 810.00 feet of the Southwest quarter of the Northwest quarter of Section 1, Township 12 North, Range 18 East, W.M.;

Thence Easterly along said North line to the West line of the East 615 feet of said subdivision;
Thence North along said East line to the South line of Government Lot 4 of said Section 1;
Thence Westerly along said South line to the East line of the West 725 feet of said Lot 4;
Thence North along said East line to the South line of Section 36, Township 13 North, Range 18 East, W.M.;

Thence Easterly along said South line to the East line of the Southwest quarter of said Section 36;

Thence North along said East line to the Point of Beginning;

EXCEPT reserving an easement for utilities as they now exist over the property described hereon.

#5 - Voelker Avenue and Whatcom Street

Beginning at the intersection of the of the centerline of Voelker Street and the Northerly right of way line of Whatcom Street;

Thence East along said right of way line to the Easterly right of way line of Voelker Avenue;
Thence Southerly along said right of way line to the South line of the North 344.00 feet of the Southeast quarter of the Northeast quarter of the Southwest quarter of said Section 31;

Thence West to the centerline of Voelker Avenue;

Thence North along said centerline to the Point of Beginning;

#8 - VMB and Longfibre Road

Beginning at the intersection of the Easterly right of way line of Longfibre Road and the centerline of Valley Mall Boulevard;
Thence North to the Northerly right of way line of Valley Mall Boulevard;
Thence Easterly along said right of way line to the West line of the West 60.00 feet of the East 298.7 feet of the Southwest quarter of the Southwest quarter of Section 32, Township 13 North, Range 19 East, W.M.;
Thence South to the centerline of said Valley Mall Boulevard;
Thence West along said centerline to the Point of Beginning;

EXCEPT reserving an easement for utilities as they now exist over the property described hereon.

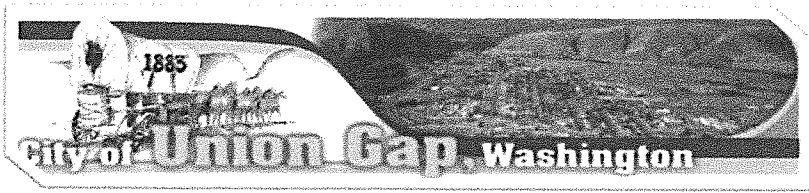
#9 - Old Town Road

Beginning at the intersection of the North Line of the South 208.7 feet of the Southwest quarter of the Southwest quarter of Section 32, Township 13 North, Range 19 East, W.M. and the West right of way line of Old Town Road;
Thence Northerly along said right of way line to the Southerly line of that property referenced as Exception 3 as shown on that Record of Survey recorded under Auditor's File Number 7922162, records of Yakima County, Washington;
Thence East to the centerline of Old Town Road;
Thence South along said East line to the North Line of the South 208.7 feet of said subdivision;
Thence West to the Point of Beginning;

EXCEPT reserving an easement for utilities as they now exist over the property described hereon.

#10 – Old Town Road / S. 1st St.

Beginning at the intersection of the Westerly right of way line of Old Town Road and the Southwesterly right of way line of South 1st Street;
Thence Northeasterly at a right angle to the centerline of said South 1st Street to the Southwesterly corner of Parcel "A" as shown on that Record of Survey recorded under Auditor's File Number 7396696, records of Yakima County, Washington;
Thence Easterly along the South line of said Parcel "A" to the Southeast Corner of said Parcel "A";
Thence South 64 feet;
Thence Westerly to the Point of Beginning;



City Council Communication

Meeting Date: July 10, 2017
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Advertise For Bids – Main Street Storm Drain Phase II Improvements

SYNOPSIS: The City is a recipient of a Washington State Department of Ecology Grant, Agreement NO. WQC-2016-UniGap-00079, Main Street-Phase 2 Storm Drain Improvements. This project is now ready to be advertised for bids for construction.

RECOMMENDATION: Motion to authorize staff to advertise for bids for construction of the Main Street-Phase 2 Storm Drain Improvements Project.

LEGAL REVIEW: City Attorney has reviewed

FINANCIAL REVIEW:	Washington State Department of Ecology Grant	\$238,638
	City Match	<u>\$ 42,112</u>
	Total Project Budget	\$280,750

The City Match will come out of the Sewer Improvement Reserve Fund (405), which has a balance of \$1,366,821.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 26, 2017 Regular Meeting
MINUTES

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

Council Members Present Council Members Lenz, Olson, Butler, Matson and Schilling were present. Council Member Carney attended telephonically.

Staff Present City Manager Fisher, City Attorney Brown, Police Chief Cobb, Finance & Administration Director Clifton, Deputy Clerk/Treasurer Bisconer, Public Works and Community Development Director Henne and Fire Chief Stewart were present.

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

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

Regular Council Meeting Minutes, dated June 12, 2017, as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT’s and Voucher Nos. 94899 and 94913 through 95016 for June 26, 2017, in the amount of \$339,577.65.

Motion carried unanimously.

Items from the Audience None.

General Items

Public Hearing

Updated Comprehensive Plan Mayor Wentz opened the public hearing at 6:01 p.m. Mike Shuttleworth, YVCOG Planning Manager gave an overview of the changes to the Updated Comprehensive Plan, answered questions and addressed a letter received from the Yakama Nation. Shuttleworth stated that he will come back to the Council after working with the Nation. No other written or verbal comments from the audience were received. Mayor Wentz closed the public hearing at 6:07 p.m.

Six Year Transportation Improvement Program 2018- Mayor Wentz opened the public hearing at 6:07 p.m. Public Works and Community Development Director Henne gave an overview of the Six

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 26, 2017

2023

Year Transportation Improvement Plan. Council Member Olson requested that Fullbright Park be listed on the Plan. Henne stated that Fullbright Park is included as part of the interchange project. Deputy Mayor Schilling inquired about Goodman road being on the Plan. Henne stated that he would meet with City Manager Fisher to discuss possible funding for the repairs needed on Goodman but he didn't believe it would be added to the Transportation Improvement Program. No written or verbal comments from the audience were received. Mayor Wentz closed the public hearing at 6:23 p.m.

Public Works/Community Development

Ordinance No. 2920 –
Adopting Amendments to
UGMC Chapter 17.20 –
Comprehensive Plan Update

Motion by Council Member Olson, second by Council Member Butler adopting amendments to UGMC 17.20.020, UGMC 17.20.030, UGMC 17.20.040, UGMC 17.20.050 and UGMC 17.20.060 subject to Amendment for grammatical corrections. Motion carried unanimously.

Ordinance No. 2921 –
Adopting Updated
Comprehensive Plan Per
WA State GMA

Motion by Council Member Olson, second by Council Member Carney to adopt an updated Comprehensive Plan in accordance with the Washington State Growth Management Act subject to Amendment for grammatical corrections. Motion carried unanimously.

Resolution No. 17-37 –
Adopt 2017 Periodic Update
of the Comprehensive Plan

Motion by Council Member Matson, second by Council Member Carney to approve Resolution No. 17-37 completing the 2017 periodic update of the Comprehensive Plan and Development regulation as required by RCW 36.70A.130. Motion carried unanimously.

Resolution No. 17-38 –
Adopting Amended Six-
Year Transportation
Improvement Program

Motion by Council Member Olson, second by Council Member Carney to approve Resolution No. 17-38 providing for an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap. Motion carried unanimously.

Resolution No. 17-39 –
Declare Project Complete
and Approve Acceptance –
Ahtanum Youth Park RCO
Improvements Project

Motion by Council Member Olson, second by Council Member Matson to adopt Resolution No. 17-39 authorizing final acceptance and authorizing close-out to the City's contract agreement related to the Ahtanum Youth Park RCO Improvements Project with JamesCo Pro, Inc. Those voting on the motion; Ayes – Lenz, Olson, Butler, Matson, Schilling and Wentz; Nays – Carney. Motion passes.

Police

Resolution No. 17-40 – ESD
105 Interlocal Agreement;
Summer Youth Program

Chief Cobb stated that a Grant in the amount of \$11,000.00 was received from Virginia Mason Memorial Foundation as well as a private donation of \$1,500.00 from Yakima Dodge which will assist with the Summer Youth Program costs and will allow for an extension of the project of two weeks. Council expressed their appreciation to those who

contributed.

Motion by Council Member Matson, second by Council Member Butler to adopt Resolution No. 17-40 authorizing the City Manager to sign an Interlocal agreement with Educational Service District 105 (ESD105) for the purpose of administering the Summer Youth Program held annually at Loudon Park. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

City Manager Fisher stated that she, Deputy Mayor Schilling and Council Member Olson had recently attended the AWC Annual Conference in Vancouver, WA. And that Schilling will report shortly; Construction has begun on the Federal Building and Holiday Inn off of Ahtanum Blvd.; OFM will be releasing the updated Population information and the City of Union Gap is at a population of 60,220; Library Surveys have gone to the printer and will be mailed with Utility Bills as well as a mass mailing and will have postage paid return mail; City Hall Complex bid invitations have been advertised and are due July 18, 2017; Public Works Foreman Stillwaugh has ordered Shade Kites to be installed at Loudon Park prior to the start of the Summer Youth Program to help keep the children shaded; A meeting is planned to meet with Medstar in regards to route efficiencies; Union Gap Senior Center will be closed July 3, 2017 through July 4, 2017 due to the Holiday; Preparing for possible State Agency closures.

Communications/Questions/Comments

Chief Stewart approached the Council to speak on behalf of the success of automatic fire sprinkler systems and annual inspections. Stewart reported on a recent commercial building fire that could have been much worse had they not had a working fire sprinkler system. John Hodkinson asked Chief Stewart what the current fire rating for the City of Union Gap's was. Chief Stewart stated that it was currently a four to five but may be updated within three to four weeks.

Deputy Mayor Schilling reported that the recent AWC Annual Conference was very informative and that they suggested ways to improve community engagement. Schilling explained that they suggested holding meetings at regular gathering places. Mayor Wentz suggested that Schilling work with City Manager Fisher to analyse the possibilities of future meetings. Schilling stated that the 2018 AWC Annual Conference is scheduled to be held in Yakima and Yakima City Council Member Carmen Mendez is now an AWC Board Member.

Council Member Olson stated that a speaker at the AWC Conference spoke in regards to utilizing interns from local establishments for City business which may also make us eligible for different grants.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 26, 2017

Development of next agenda Council agreed to cancel the July 3, 2017 committee meeting due to the July 4, 2017 Holiday.

Recess to 15 – Minutes executive Session At 6:59 Mayor Wentz announced a recess to 15 Minutes executive Session after allowing five minutes to clear the room, to discuss litigation, pursuant to RCW 42.30.110(I). No action will be taken. Mayor Wentz, Council Members, City Manager Fisher. City Attorney Brown, Chief Cobb, Finance and Administration Director Clifton and Public Works/Community Development Director Henne attended. Council Member Carney attended telephonically.

Adjournment of Meeting Mayor Wentz reconvened and adjourned the June 26, 2017 Regular Council Meeting at 6:21 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 10, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 10, 2017

SYNOPSIS: Claim Vouchers Dated July 10, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 95017 through Voucher No. 95124 in the amount of \$925,241.35.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3742	06/26/2017	Claims	2	EFT	XPRESS BILL PAY	7.30	UB ONLINE CREDIT CARD FEES CORRECTED - 05/2017
3835	07/06/2017	Claims	2	EFT	XPRESS BILL PAY	366.10	UB ONLINE CREDIT CARD FEES - 06/2017
3852	07/10/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	14.09	FUEL - MCKINLEY
3875	07/06/2017	Claims	2	EFT	CHASE PAYMENTECH	1,437.65	UB ONLINE CREDIT CARD FESS - 06/2017
3876	07/10/2017	Claims	2	EFT	CENTURY LINK	520.36	PW-06/17/17-07/17/17; WATER TLEMETRY-06/23/2017-07/23/2017; SHOP-06/26-07/26/2017
3877	07/10/2017	Claims	2	EFT	INTEGRA TELECOM	2,243.65	PD PHONES-07/03/17-08/02/2017; SR CTR-07/03/2017-08/02/2017; CH/FD-07/03/2017-08/02/2017
3878	07/10/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	223.93	BINDERS, DIVIDERS FOR COMP PLAN FOR COUNCIL, PENS FOR CED; BINDERS/DIVIDERS FOR PARK PLAN UPDATE FOR PARK BOARD MEMBERS; MOUNT STRIPS; COIN WRAPPERS; DEPOSIT BAGS; COIN WRAPPERS
3879	07/10/2017	Claims	2	EFT	OFFICE DEPOT-PD	86.66	TAPE/PAPER CLIPS/DRY ERASE PENS/CARD READERS/POST ITS
3726	06/22/2017	Claims	2	95017	JAMESCO PRO, INC	63,126.64	AHT YOUTH PK RCO IMPROVEMENTS - PROG EST #2 & FINAL
3784	06/29/2017	Claims	2	95018	UNITED STATES POSTMASTER	825.90	POSTAGE FOR OUTGOING CARRIER ROUTE MAILING LIBRARY SURVERY 2017
3880	07/10/2017	Claims	2	95019	ABBOTTS PRINTING	555.20	2017 OTD FLYERS & SPONSOR BANNER
3881	07/10/2017	Claims	2	95020	ALPHA PYROTECHNICS	1,500.00	FIREWORK SHOW AT OLD TOWN DAYS / CIVIL WAR REINACTMENT
3882	07/10/2017	Claims	2	95021	ATLAS STAFFING INC	1,872.64	SEASONAL PARKS-WKENDING-6/18/17; SEASONAL PARKS-WK ENDING -06/11&6/25/2017
3883	07/10/2017	Claims	2	95022	BASIN DISPOSAL OF YAKIMA LLC	80,937.54	GA/RCY-05/22/17-6/21/17
3884	07/10/2017	Claims	2	95023	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-06/2017
3885	07/10/2017	Claims	2	95024	BLUE RIBBON VIDEO	21.59	DVD
3886	07/10/2017	Claims	2	95025	BLUMENTHAL UNIFORMS	397.22	WOOL BLEND SHIRT/BADGES/TIE
3887	07/10/2017	Claims	2	95026	BRATWEAR	618.33	DUTY PANT; DUTY JACKET/FLEECE JACKET COBB
3888	07/10/2017	Claims	2	95027	BREAKOUT PRODUCTIONS	500.00	OLD TOWN DAYS PROMOTIOAL VIDEO
3889	07/10/2017	Claims	2	95028	BUILDERS EXCHANGE OF WASHINGTON INC	1,063.75	UG CIVIC CAMPUS - PUBLISH PROJECTS ONLINE; PUBLISH PROJECTS ONLINE-UG
3890	07/10/2017	Claims	2	95029	BURROWS TRACTOR COMPANY	2,086.55	BEARING, BELTS SPACER,FORK,BEARING DIC; BEARING DIC; 6"IDLER PU 5G7B; MAINTENANCE SUPPLIES & JACK FOR PARK EQUIPMENT
3891	07/10/2017	Claims	2	95030	ANA CABRERA	300.00	CLEANING DEPOSIT REFUN
3892	07/10/2017	Claims	2	95031	CANON FINACIAL SERVICES	313.66	COPIER LEASE MAY 2017

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3893	07/10/2017	Claims	2	95032	CAREY MOTORS	797.52	LOF VEH 24; TRANSMISSION FLUSH/REPLACE AIR FILTER/LOF VEH 12; LOF/REPLACED CANISTER PURGE VALVE VEH 02; LOF/INSTALL NEW STRUTS VEH 3
3894	07/10/2017	Claims	2	95033	CASCADE BRIDGE LLC	81,566.62	LONGFIBRE RD EXTENSION PH 1 & 2; RETAINAGE RELEASE
3895	07/10/2017	Claims	2	95034	CASCADE VALLEY LUBE	44.53	FULL SERVICE
3896	07/10/2017	Claims	2	95035	CENTRAL PRE-MIX CONCRETE CO.	398.49	3/8" PEA GRAVEL
3897	07/10/2017	Claims	2	95036	CINTAS CORP #605	349.50	MOP MAT SERVICE; CH MOP SERVICE
3898	07/10/2017	Claims	2	95037	CITY OF YAKIMA	78,765.19	3 PARTY AGREEMENT; WHOLESALE SEWER RATES
3899	07/10/2017	Claims	2	95038	CLASSIC CAR WASH	172.50	CAR WASHES MAY 2017
3900	07/10/2017	Claims	2	95039	CLASSIC PRINTING INC	714.12	LIBRARY SURVEY CARD/FLYERS W/ENVELOPES
3901	07/10/2017	Claims	2	95040	CLIFF'S SEPTIC SERVICE	500.00	2017 OLD TOWN DAYS PORTABLE RENTAL
3902	07/10/2017	Claims	2	95041	COLEMAN OIL COMPANY	2,677.95	FUEL THRU 053117
3903	07/10/2017	Claims	2	95042	CORALIE'S PROFESSIONAL	17.85	UNIFORM REPAIR BROWNELL/COBB
3904	07/10/2017	Claims	2	95043	CULLIGAN YAKIMA, WA	30.27	PW/CED-07/01/2017-07/31/2017
3905	07/10/2017	Claims	2	95044	EVANGELINA CUNNINGHAM	150.00	CLEANING DEPOSIT REFUND
3906	07/10/2017	Claims	2	95045	NUBIA DELGADO	300.00	CLEANING DEPOSIT REFUND
3907	07/10/2017	Claims	2	95046	EDGE CONSTRUCTION SUPPLY	421.55	RAINSUIT HARDHAT GLASSES VEST
3908	07/10/2017	Claims	2	95047	EMBROIDERY NORTHWEST	30.84	CH SHIRT
3909	07/10/2017	Claims	2	95048	JESUS ESQUIVEL, III	50.11	Refund Utility Deposit
3910	07/10/2017	Claims	2	95049	FASTENAL	135.63	STEEL SHOVELS ANCHOR SHAKLE SUPPLIES; CBNT TO SCREWDRIVER SLTSD W BLSTR
3911	07/10/2017	Claims	2	95050	LORENA FERNANDEZ	150.00	CLEANING DEPOSIT REFUND
3912	07/10/2017	Claims	2	95051	FOSTER PEPPER PLLC	23,757.66	PRINTING PRESS PROPERTIES
3913	07/10/2017	Claims	2	95052	FRANK'S TIRES	118.91	SERVICE CALL; BACKHOE; REPAIR FLAT / LEAKING VALVE STEM
3914	07/10/2017	Claims	2	95053	FUTURELINK COMMUNICATIONS	118.91	REPAIR PHONE SYSTEM
3915	07/10/2017	Claims	2	95054	GAP AUTO PARTS LLC	19.13	WINDSHIELD WASHER FLUID
3916	07/10/2017	Claims	2	95055	GAP AUTO PARTS	64.93	WATER PUMP(RETURN); GASKET MAKER,HEATER HOSE,MULTI VEHICLE ATF; STEER FLUID; #1015 / 12 OZ R134A
3917	07/10/2017	Claims	2	95056	GEARJAMMER	1,380.07	FUEL 6/1 TO 6/15 2017
3918	07/10/2017	Claims	2	95057	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-06/2017
3919	07/10/2017	Claims	2	95058	GRANT J HUNT CO	4,239.50	DESING & MARKETING SVC-05/2017; TRANSIT BUSES PROMOTION
3920	07/10/2017	Claims	2	95059	MELINDA GUTIERREZ	300.00	CLEANING DEPOSIT REFUND

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3921	07/10/2017	Claims	2	95060	H.D. FOWLER COMPANY	466.77	CIRCLE LESS NOZZLE, 2 STATION DDCWP CONTROLLER, SPRAY HEAD LESS NOZZLE; BUSHING BRASS IMPORT NO LEAD ROLL CTS PEX 12 GA BLUE WIRE 500' ROLL
3922	07/10/2017	Claims	2	95061	HILLBILLY HAULERS	281.32	LAWN CARE PD JUNE 2017
3923	07/10/2017	Claims	2	95062	HLA ENGINEERING & LAND SURVEYING INC	67,147.44	PROFESSIONAL ENGINEERING & LAND SURVEYING SERVICES; MULTI PROJECTS 050117 THRU 053117; PROFESSIONAL ENGINEERING SERVICES 050117 THRU 053117
3924	07/10/2017	Claims	2	95063	MONICA IBARRA	43.86	Refund Utility Deposit
3925	07/10/2017	Claims	2	95064	INDEPENDENT WATER SERVICE INC	20.85	WATER SVC-06/05/17 & 6/19/17
3926	07/10/2017	Claims	2	95065	INTERSTATE BATTERIES	288.44	BATTERIES
3927	07/10/2017	Claims	2	95066	JONDERFIN, LLC	112.50	OPEN HOUSE FLYER
3928	07/10/2017	Claims	2	95067	JUB ENGINEERS INC	18,425.53	BELTWAY CONNECTOR PROJ; PROFESSIONAL SVCS; APRIL 30-JUNE 3, 2017
3929	07/10/2017	Claims	2	95068	KAMEO FLOWER SHOP	78.93	FLOWERS - OLSON
3930	07/10/2017	Claims	2	95069	KAPP-KVEW	1,000.00	2017 OLD TOWN DAYS TV AD
3931	07/10/2017	Claims	2	95070	TERESA LAZO	150.00	CLEANING DEPOSIT REFUND
3932	07/10/2017	Claims	2	95071	YOLANDA LOPEZ	150.00	CLEANING DEPOSIT REFUND
3933	07/10/2017	Claims	2	95072	LOWES COMPANY INC	873.74	SAW BLADE, LED BULB, BOLT, HEX NUT, PVC PIPE, COUPLING, WOOD CHISEL; GAPS AND CRACKS 12 OZ SPRAY FOAM INSULATION; SETTING CONCRETE MIX & PAINTABLE LATEX CAULK; CREDIT-PAINTABLE LATEX CAULK (5X); ARNOLD START
3934	07/10/2017	Claims	2	95073	LOWES COMPANY INC	227.64	RANGE SUPPLIES-5-LB COUNTERSINKING-HEAD DECK SCREWS; STEEL WALL MOUNTED SHELVING(15X); STAPLE GUN, STAPLES, SPRUCE BOARD, SPRUCE FURRING STRIIP
3935	07/10/2017	Claims	2	95074	M S MARTIN ENTERPRISES, INC.	3,750.00	THERMAL CAMERA
3936	07/10/2017	Claims	2	95075	ABIGAIL MANZANAREZ CORTEZ	13.50	Refund Utility Deposit
3937	07/10/2017	Claims	2	95076	CASEY M MOORE	27.97	TAC & NICS TRAINING MEAL REIMBURSEMENT
3938	07/10/2017	Claims	2	95077	MORTONS SUPPLY	136.18	CAHALAN SKATEPARK SUPPLIES; BANDING CLAMP
3939	07/10/2017	Claims	2	95078	NATIONAL BARRICADE CO	447.19	ALUM SIGNS
3940	07/10/2017	Claims	2	95079	ROBERT R NORTHCOTT	765.00	PUBLIC DEFENDER-6/28 - 07/21/17
3941	07/10/2017	Claims	2	95080	NORTHWEST MAILING INC	71.24	POSTAGE LABELS
3942	07/10/2017	Claims	2	95081	OFFICE SOLUTIONS NORTHWEST	20.32	COPY PAPER AND GEL PENS

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3943	07/10/2017	Claims	2	95082	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY JUNE 2017
3944	07/10/2017	Claims	2	95083	ONE CALL CONCEPTS INC	56.76	UTILITY LOCATES-6/2017
3945	07/10/2017	Claims	2	95084	OXARC INC	38.27	GLOVES; SPRAY DEPT
3946	07/10/2017	Claims	2	95085	PACIFIC POWER	21,196.61	AREA LIGHTS-06/2017; STREET LIGHTS-06/2017; STREETS-6/2017; TRAFFIC LIGHTS-6/2017; WELLS-06/2017
3947	07/10/2017	Claims	2	95086	XIMENA PEREZ	32.78	Refund Utility Deposit
3948	07/10/2017	Claims	2	95087	REPUBLIC PUBLISHING CO	1,297.65	NTC BIDS FOR CIVIL CAMPUS; NTC COUNCIL COMMITTEE CANCEL
3949	07/10/2017	Claims	2	95088	GLORIA REYNA SERRANO	8.09	REFUND UTILITY DEPOSIT
3950	07/10/2017	Claims	2	95089	SHELL OIL COMPANY	113.44	FUEL DELP
3951	07/10/2017	Claims	2	95090	SHERWIN-WILLIAMS COMPANY	88.70	SKATEPARK PAINT
3952	07/10/2017	Claims	2	95091	SHUELS WHOLESALE LUMBER	245.17	12-TREATED 4X4
3953	07/10/2017	Claims	2	95092	SMITTY'S OUTDOOR POWER EQUIPMENT INC	177.26	CHAINSAW REPAIR; OIL PUMP, WORM GEAR, CLUTCH
3954	07/10/2017	Claims	2	95093	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-05/26-06/25/2017
3955	07/10/2017	Claims	2	95094	STAR RENTALS	231.37	LOCATE PAINT BLUE
3956	07/10/2017	Claims	2	95095	TINA M. STEINMETZ	487.00	TRANSCRIPTION FOR BARRETT CASE
3957	07/10/2017	Claims	2	95096	SUPPLYWORKS	53.57	RENOWN DISINFECTANT DEODORANT SPRAY
3958	07/10/2017	Claims	2	95097	MARTHA TAPIA	150.00	CLEANING DEPOSIT REFUND
3959	07/10/2017	Claims	2	95098	THE ENTERTAINER	435.00	2017 OLD TOWN DAY ARTICLE AD
3960	07/10/2017	Claims	2	95099	THE PRINT GUYS INC.	919.81	ANNUAL CONSUMER CONFIDENCE REPORT
3961	07/10/2017	Claims	2	95100	THE VINE VENUE INC	1,415.75	VENUE MANAGEMENT-06/17/17-BAR N & AB; VENUE MANAGEMENT-6/24/2017
3962	07/10/2017	Claims	2	95101	MATT TOTH	300.00	CLEANING DEPOSIT REFUND
3963	07/10/2017	Claims	2	95102	AMANDA L TOWLE	17.31	TAC TRAINING MEAL REIMBURSEMENT
3964	07/10/2017	Claims	2	95103	TRIBUNE	74.67	CIVIL ENGINEER AD
3965	07/10/2017	Claims	2	95104	ERIC B TURLEY	11.08	DRY CLEANING REIMBURSEMENT
3966	07/10/2017	Claims	2	95105	U-HAUL MOVING & STORAGE	150.95	CH STORAGE- 07/2017
3967	07/10/2017	Claims	2	95106	UNION GAP WATER FUND & SEWER	9,348.92	CH / FD -6/2017; 4401 MAIN STREET-06/2017; STREETS-6/2017; PARKS-6/2017; AG MUSEUM-6/2017
3968	07/10/2017	Claims	2	95107	UNION GAP	595.05	REIMBURSE #1864; REIMBURSE #1865
3969	07/10/2017	Claims	2	95108	UNITED SALES INC	103.27	SS PLATES
3970	07/10/2017	Claims	2	95109	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-06/2017
3971	07/10/2017	Claims	2	95110	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-05/14/17-06/13/2 017

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3972	07/10/2017	Claims	2	95111	VERIZON WIRELESS - PD #342054055	5,674.61	PD PHONES/MODEMS-03/14/17-0 4/13/17; 04/14/17-05/13/2017;05/14/2017 -06/13/2017
3973	07/10/2017	Claims	2	95112	VERIZON WIRELESS - PW #542075407	311.96	PW-05/16/2017-06/15/2017
3974	07/10/2017	Claims	2	95113	WA STATE DEPT OF TRANSPORTATION	1,185.26	SIGNAL MAINT REPAIR & ADDITIONS
3975	07/10/2017	Claims	2	95114	WA STATE DEPT OF	22.40	PD ATTIC BOILER / PRESSURE VESSEL INSPECTION #22649-94W
3976	07/10/2017	Claims	2	95115	WASHINGTON TRACTOR	65.06	COMPRESSIO & STUD
3977	07/10/2017	Claims	2	95116	WCWA	4,500.00	WCWA RE-ENACTORS FOR OTD 2017
3978	07/10/2017	Claims	2	95117	WHITE GLOVE CLEANING SERVICES	2,184.00	POST CLEANING - 05/2017- 06/2017
3979	07/10/2017	Claims	2	95118	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER-06/2017
3980	07/10/2017	Claims	2	95119	YAKIMA BINDERY	52.63	COLOR PRINT & LAMINATION
3981	07/10/2017	Claims	2	95120	YAKIMA CITY TREASURER	310,829.25	2ND QTR 2017 FIRE PROTECTION SVCE
3982	07/10/2017	Claims	2	95121	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATINS-06/2017
3983	07/10/2017	Claims	2	95122	YAKIMA HMA PHYS MGMT INC	85.00	DOT PHYSICAL-PW
3984	07/10/2017	Claims	2	95123	YAKIMA REAL ESTATE SERVICES	86.70	Refund Utility Deposit
3986	07/06/2017	Claims	2	95124	MEDSTAR CABULANCE,	72,708.57	DIAL ARIDE/FIXED ROUTE-06/2017
001 Current Expense Fund						395,463.86	
101 Street Fund						42,880.65	
106 Parks & Recreation Fund						74,111.26	
107 Convention Center Reserve Fund						4,880.34	
116 City Hall Building Reserve Fund						2,739.75	
121 Street Development Reserve Fund						663.15	
123 Criminal Justice Fund						3,750.00	
124 Infrastructure Reserve Fund						61,891.53	
125 Development Mitigation Reserve Fund						83,171.62	
128 Transit System Fund						73,243.10	
132 Community Events Fund						555.20	
401 Water Fund						11,700.20	
402 Garbage Fund						81,802.98	
403 Sewer Fund						81,562.69	
404 Water Improvement Reserve						6,049.98	
405 Sewer Improvement Reserve						540.00	
414 Water Deposits						235.04	
						925,241.35	Claims:
						925,241.35	

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3742	06/26/2017	Claims	2	EFT	XPRESS BILL PAY	7.30	UB ONLINE CREDIT CARD FEES CORRECTED - 05/2017
			401 - 534 50 49 00 - MISCELLANEOUS			2.43	
			403 - 535 50 49 00 - MISCELLANEOUS			2.43	
			402 - 537 50 49 00 - MISCELLANEOUS			2.44	
3835	07/06/2017	Claims	2	EFT	XPRESS BILL PAY	366.10	UB ONLINE CREDIT CARD FEES - 06/2017
			401 - 534 50 49 00 - MISCELLANEOUS			122.03	
			403 - 535 50 49 00 - MISCELLANEOUS			122.03	
			402 - 537 50 49 00 - MISCELLANEOUS			122.04	
3852	07/10/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	14.09	FUEL - MCKINLEY
			001 - 521 10 43 00 - PD ADMIN TRAVEL			14.09	
3875	07/06/2017	Claims	2	EFT	CHASE PAYMENTECH	1,437.65	UB ONLINE CREDIT CARD FEES - 06/2017
			401 - 534 50 49 00 - MISCELLANEOUS			479.22	
			403 - 535 50 49 00 - MISCELLANEOUS			479.21	
			402 - 537 50 49 00 - MISCELLANEOUS			479.22	
3876	07/10/2017	Claims	2	EFT	CENTURY LINK	520.36	PW-06/17/17-07/17/17; WATER TLEMETRY-06/23/2017-07/23/2017; SHOP-06/26-07/26/2017
			401 - 534 50 42 00 - COMMUNICATION			28.01	
			401 - 534 50 42 00 - COMMUNICATION			360.30	
			401 - 534 50 42 00 - COMMUNICATION			12.00	
			403 - 535 50 42 00 - COMMUNICATION			28.01	
			403 - 535 50 42 00 - COMMUNICATION			12.00	
			402 - 537 50 42 00 - COMMUNICATION			28.01	
			402 - 537 50 42 00 - COMMUNICATION			12.00	
			101 - 543 30 42 00 - COMMUNICATION			28.02	
			101 - 543 30 42 00 - COMMUNICATION			12.01	
3877	07/10/2017	Claims	2	EFT	INTEGRA TELECOM	2,243.65	PD PHONES-07/03/17-08/02/2017; SR CTR-07/03/2017-08/02/2017; CH/FD-07/03/2017-08/02/2017
			001 - 518 88 42 00 - COMMUNICATION			1,886.75	
			001 - 528 80 42 00 - COMMUNICATION			278.92	
			001 - 571 21 42 00 - COMMUNICATION			38.99	
			001 - 576 80 42 00 - COMMUNICATION			38.99	
3878	07/10/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	223.93	BINDERS, DIVIDERS FOR COMP PLAN FOR COUNCIL, PENS FOR CED; BINDERS/ DIVIDERS FOR PARK PLAN UPDATE FOR PARK BOARD MEMBERS; MOUNT STRIPS; COIN WRAPPERS; DEPOSIT BAGS; COIN WRAPPERS
			001 - 511 60 31 01 - SUPPLIES			119.54	
			001 - 511 60 31 01 - SUPPLIES			5.72	
			001 - 524 20 31 00 - SUPPLIES			5.96	
			401 - 534 50 31 00 - SUPPLIES			5.58	
			403 - 535 50 31 00 - SUPPLIES			5.58	
			402 - 537 50 31 00 - SUPPLIES			5.58	
			001 - 558 60 31 00 - SUPPLIES			5.96	
			001 - 576 80 31 00 - SUPPLIES			39.11	
			001 - 576 80 31 00 - SUPPLIES			5.82	
			001 - 576 80 31 00 - SUPPLIES			5.58	
			001 - 576 80 31 00 - SUPPLIES			19.50	
3879	07/10/2017	Claims	2	EFT	OFFICE DEPOT-PD	86.66	TAPE/PAPER CLIPS/DRY ERASE PENS/CARD READERS/POST ITS
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			33.17	
			001 - 521 22 31 00 - PATROL SUPPLIES			10.04	
			001 - 528 80 31 00 - OFFICE & OPERATING SUP			43.45	

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3726	06/22/2017	Claims	2	95017	JAMESCO PRO, INC	63,126.64	AHT YOUTH PK RCO IMPROVEMENTS - PROG EST #2 & FINAL
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	63,126.64	
3784	06/29/2017	Claims	2	95018	UNITED STATES POSTMASTER	825.90	POSTAGE FOR OUTGOING CARRIER ROUTE MAILING LIBRARY SURVERY 2017
					001 - 511 60 42 01 - COMMUNICATION	825.90	
3880	07/10/2017	Claims	2	95019	ABBOTTS PRINTING	555.20	2017 OTD FLYERS & SPONSOR BANNER
					132 - 571 20 49 32 - OTD MISCELLANEOUS	555.20	
3881	07/10/2017	Claims	2	95020	ALPHA PYROTECHNICS	1,500.00	FIREWORK SHOW AT OLD TOWN DAYS / CIVIL WAR REINACTMENT
					001 - 571 20 41 00 - OTD - PROFESSIONAL SER	1,500.00	
3882	07/10/2017	Claims	2	95021	ATLAS STAFFING INC	1,872.64	SEASONAL PARKS-WKENDING-6/18/17; SEASONAL PARKS-WK ENDING -06/11&6/25/2017
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	668.80	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,203.84	
3883	07/10/2017	Claims	2	95022	BASIN DISPOSAL OF YAKIMA LLC	80,937.54	GA/RCY-05/22/17-6/21/17
					402 - 537 60 49 00 - CONTRACTED SERVICES	80,937.54	
3884	07/10/2017	Claims	2	95023	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-06/2017
					001 - 515 30 41 01 - PROF SERVICES-CIVIL - CI	7,500.00	
3885	07/10/2017	Claims	2	95024	BLUE RIBBON VIDEO	21.59	DVD
					001 - 521 21 49 00 - INVESTIGATION MISCELL	21.59	
3886	07/10/2017	Claims	2	95025	BLUMENTHAL UNIFORMS	397.22	WOOL BLEND SHIRT/BADGES/TIE
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC	103.24	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	293.98	
3887	07/10/2017	Claims	2	95026	BRATWEAR	618.33	DUTY PANT; DUTY JACKET/FLEECE JACKET COBB
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC	196.20	
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC	422.13	
3888	07/10/2017	Claims	2	95027	BREAKOUT PRODUCTIONS	500.00	OLD TOWN DAYS PROMOTIOAL VIDEO
					001 - 571 20 44 00 - OTD - ADVERTISING	500.00	
3889	07/10/2017	Claims	2	95028	BUILDERS EXCHANGE OF WASHINGTON INC	1,063.75	UG CIVIC CAMPUS - PUBLISH PROJECTS ONLINE; PUBLISH PROJECTS ONLINE-UG
					116 - 594 44 01 16 - CITY HALL COMPLEX - AD	351.00	
					116 - 594 44 01 16 - CITY HALL COMPLEX - AD	712.75	
3890	07/10/2017	Claims	2	95029	BURROWS TRACTOR COMPANY	2,086.55	BEARING, BELTS SPACER,FORK,BEARING DIC; BEARING DIC; 6"IDLER PU 5G7B; MAINTENANCE SUPPLIES & JACK FOR PARK EQUIPMENT
					001 - 576 80 31 00 - SUPPLIES	939.47	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPME	105.92	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1,041.16	
3891	07/10/2017	Claims	2	95030	ANA CABRERA	300.00	CLEANING DEPOSIT REFUN
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	300.00	

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3892	07/10/2017	Claims	2	95031	CANON FINACIAL SERVICES	313.66	COPIER LEASE MAY 2017
					001 - 528 80 45 00 - OPERATING RENTALS & LI	313.66	
3893	07/10/2017	Claims	2	95032	CAREY MOTORS	797.52	LOF VEH 24; TRANSMISSION FLUSH/REPLACE AIR FILTER/LOF VEH 12; LOF/REPLACED CANISTER PURGE VALVE VEH 02; LOF/INSTALL NEW STRUTS VEH 3
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	91.43	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	320.56	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	250.10	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	135.43	
3894	07/10/2017	Claims	2	95033	CASCADE BRIDGE LLC	81,566.62	LONGFIBRE RD EXTENSION PH 1 & 2; RETAINAGE RELEASE
					125 - 595 30 64 06 - LONGFIBRE ROAD EXT	81,566.62	
3895	07/10/2017	Claims	2	95034	CASCADE VALLEY LUBE	44.53	FULL SERVICE
					403 - 531 30 48 00 - STORMWATER REPAIRS &	2.23	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	11.13	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	8.91	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	4.45	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	2.21	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.23	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	2.23	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.23	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.23	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	6.68	
3896	07/10/2017	Claims	2	95035	CENTRAL PRE-MIX CONCRETE CO.	398.49	3/8" PEA GRAVEL
					001 - 576 80 31 00 - SUPPLIES	398.49	
3897	07/10/2017	Claims	2	95036	CINTAS CORP #605	349.50	MOP MAT SERVICE; CH MOP SERVICE
					001 - 518 31 45 00 - OPERATING RENTALS & LI	177.64	
					001 - 518 31 45 00 - OPERATING RENTALS & LI	58.45	
					001 - 571 21 45 00 - OPERATING RENTALS & LI	113.41	
3898	07/10/2017	Claims	2	95037	CITY OF YAKIMA	78,765.19	3 PARTY AGREEMENT; WHOLESALE SEWER RATES
					403 - 535 50 51 03 - INTERGOVERNMENTAL PF	78,765.19	
3899	07/10/2017	Claims	2	95038	CLASSIC CAR WASH	172.50	CAR WASHES MAY 2017
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	11.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	161.50	
3900	07/10/2017	Claims	2	95039	CLASSIC PRINTING INC	714.12	LIBRARY SURVEY CARD/FLYERS W/ENVELOPES
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	714.12	
3901	07/10/2017	Claims	2	95040	CLIFF'S SEPTIC SERVICE	500.00	2017 OLD TOWN DAYS PORTABLE RENTAL
					001 - 571 20 45 00 - OTD - OPERATING RENTAI	500.00	
3902	07/10/2017	Claims	2	95041	COLEMAN OIL COMPANY	2,677.95	FUEL THRU 053117
					403 - 531 30 32 00 - STORMWATER FUEL	80.34	
					401 - 534 50 32 00 - FUEL	736.72	
					403 - 535 50 32 00 - FUEL	579.02	
					402 - 537 50 32 00 - FUEL	22.59	
					101 - 542 30 32 00 - FUEL	270.01	
					101 - 542 30 32 00 - FUEL	3.88	
					101 - 542 66 32 00 - FUEL	164.82	
					101 - 542 67 32 00 - FUEL	331.36	
					101 - 542 70 32 00 - FUEL	259.20	

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			101 - 542 90 32 00 - FUEL CONSUMED			12.52	
			128 - 547 60 32 00 - FUEL CONSUMED			42.80	
			001 - 576 80 32 00 - FUEL			174.69	
3903	07/10/2017	Claims	2	95042	CORALIE'S PROFESSIONAL	17.85	UNIFORM REPAIR BROWNELL/COBB
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQ			4.87	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQU			12.98	
3904	07/10/2017	Claims	2	95043	CULLIGAN YAKIMA, WA	30.27	PW/CED-07/01/2017-07/31/2017
			001 - 524 20 45 00 - OPERATING RENTALS & LI			7.56	
			401 - 534 50 45 00 - OPERATING RENTALS & LI			3.02	
			403 - 535 50 45 00 - OPERATING RENTALS & LI			3.02	
			402 - 537 50 45 00 - OPERATING RENTALS & LI			3.02	
			101 - 542 30 45 00 - OPERATING RENTALS & LI			3.03	
			001 - 558 60 45 00 - OPERATING RENTALS & LI			7.58	
			001 - 576 80 45 00 - OPERATING RENTALS & LI			3.04	
3905	07/10/2017	Claims	2	95044	EVANGELINA CUNNINGHAM	150.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			150.00	
3906	07/10/2017	Claims	2	95045	NUBIA DELGADO	300.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			300.00	
3907	07/10/2017	Claims	2	95046	EDGE CONSTRUCTION SUPPLY	421.55	RAINSUIT HARDHAT GLASSES VEST
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			84.31	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			84.31	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			84.31	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			84.31	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			84.31	
3908	07/10/2017	Claims	2	95047	EMBROIDERY NORTHWEST	30.84	CH SHIRT
			001 - 514 23 31 00 - SUPPLIES			15.42	
			001 - 514 30 31 00 - SUPPLIES			15.42	
3909	07/10/2017	Claims	2	95048	JESUS ESQUIVEL, III	50.11	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			50.11	Refund Utility Deposit
3910	07/10/2017	Claims	2	95049	FASTENAL	135.63	STEEL SHOVELS ANCHOR SHAKLE SUPPLIES; CBNT TO SCREWDRIVER SLTSD W BLSTR
			401 - 534 50 31 00 - SUPPLIES			108.66	
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPME			26.97	
3911	07/10/2017	Claims	2	95050	LORENA FERNANDEZ	150.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			150.00	
3912	07/10/2017	Claims	2	95051	FOSTER PEPPER PLLC	23,757.66	PRINTING PRESS PROPERTIES
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			23,757.66	
3913	07/10/2017	Claims	2	95052	FRANK'S TIRES	118.91	SERVICE CALL; BACKHOE; REPAIR FLAT / LEAKING VALVE STEM
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			118.91	
3914	07/10/2017	Claims	2	95053	FUTURELINK COMMUNICATIONS	118.91	REPAIR PHONE SYSTEM
			001 - 528 80 41 00 - PROF SERVICES			118.91	
3915	07/10/2017	Claims	2	95054	GAP AUTO PARTS LLC	19.13	WINDSHIELD WASHER FLUID
			001 - 521 22 31 00 - PATROL SUPPLIES			19.13	

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3916	07/10/2017	Claims	2	95055	GAP AUTO PARTS	64.93	WATER PUMP(RETURN); GASKET MAKER,HEATER HOSE,MULTI VEHICLE ATF; STEER FLUID; #1015 / 12 OZ R134A
					401 - 534 50 31 00 - SUPPLIES	4.75	
					403 - 535 50 31 00 - SUPPLIES	1.19	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	23.14	
					101 - 542 30 31 00 - SUPPLIES	2.37	
					101 - 542 66 31 00 - SUPPLIES	2.38	
					101 - 542 70 31 00 - SUPPLIES	13.07	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	18.03	
3917	07/10/2017	Claims	2	95056	GEARJAMMER	1,380.07	FUEL 6/1 TO 6/15 2017
					001 - 521 10 32 00 - PD ADMIN FUEL	39.80	
					001 - 521 21 32 00 - INVESTIGATION FUEL	264.05	
					001 - 521 22 32 00 - PATROL FUEL	1,076.22	
3918	07/10/2017	Claims	2	95057	GILLIHAN LAW OFFICE PLLC	5,700.00	PUBLIC DEFENDER-06/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D.	5,700.00	
3919	07/10/2017	Claims	2	95058	GRANT J HUNT CO	4,239.50	DESING & MARKETING SVC-05/2017; TRANSIT BUSES PROMOTION
					128 - 547 60 44 00 - ADVERTISING	489.50	
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
3920	07/10/2017	Claims	2	95059	MELINDA GUTIERREZ	300.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	300.00	
3921	07/10/2017	Claims	2	95060	H.D. FOWLER COMPANY	466.77	CIRCLE LESS NOZZLE, 2 STATION DDCWP CONTROLLER, SPRAY HEAD LESS NOZZLE; BUSHING BRASS IMPORT NO LEAD ROLL CTS PEX 12 GA BLUE WIRE 500' ROLL
					401 - 534 50 31 00 - SUPPLIES	296.46	
					001 - 576 80 31 00 - SUPPLIES	170.31	
3922	07/10/2017	Claims	2	95061	HILLBILLY HAULERS	281.32	LAWN CARE PD JUNE 2017
					001 - 521 50 48 00 - PD FACILITIES REPAIRS &	281.32	
3923	07/10/2017	Claims	2	95062	HLA ENGINEERING & LAND SURVEYING INC	67,147.44	PROFESSIONAL ENGINEERING & LAND SURVEYING SERVICES; MULTI PROJECTS 050117 THRU 053117; PROFESSIONAL ENGINEERING SERVICES
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	87.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	245.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	87.50	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	245.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	1,535.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	38.50	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	160.00	
					404 - 594 34 64 21 - BORTON ANNEX WA EXT-1	6,049.98	
					405 - 594 38 64 25 - MAIN ST STORM DRAINAC	540.00	
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	8,695.86	
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	2,165.45	
					121 - 595 10 41 31 - VMB/GOODMAN RD SIGNA	663.15	
					116 - 595 10 41 33 - USDA APP-CITY COMPLE	1,563.50	
					125 - 595 30 64 06 - LONGFIBRE ROAD EXT	1,605.00	
					124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI	43,466.00	
3924	07/10/2017	Claims	2	95063	MONICA IBARRA	43.86	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	43.86	Refund Utility Deposit

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3925	07/10/2017	Claims	2	95064	INDEPENDENT WATER SERVICE INC	20.85	WATER SVC-06/05/17 & 6/19/17
					001 - 514 23 31 00 - SUPPLIES	10.43	
					001 - 514 30 31 00 - SUPPLIES	10.42	
3926	07/10/2017	Claims	2	95065	INTERSTATE BATTERIES	288.44	BATTERIES
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	127.40	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	161.04	
3927	07/10/2017	Claims	2	95066	JONDERFIN, LLC	112.50	OPEN HOUSE FLYER
					116 - 594 44 01 16 - CITY HALL COMPLEX - AD	112.50	
3928	07/10/2017	Claims	2	95067	JUB ENGINEERS INC	18,425.53	BELTWAY CONNECTOR PROJ; PROFESSIONAL SVCS; APRIL 30-JUNE 3, 2017
					124 - 595 10 41 26 - BELTWAY CONNECTOR-PI	18,425.53	
3929	07/10/2017	Claims	2	95068	KAMEO FLOWER SHOP	78.93	FLOWERS - OLSON
					001 - 511 60 31 01 - SUPPLIES	39.47	
					001 - 513 10 31 00 - SUPPLIES	39.46	
3930	07/10/2017	Claims	2	95069	KAPP-KVIEW	1,000.00	2017 OLD TOWN DAYS TV AD
					001 - 571 20 44 00 - OTD - ADVERTISING	1,000.00	
3931	07/10/2017	Claims	2	95070	TERESA LAZO	150.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	
3932	07/10/2017	Claims	2	95071	YOLANDA LOPEZ	150.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	
3933	07/10/2017	Claims	2	95072	LOWES COMPANY INC	873.74	SAW BLADE, LED BULB, BOLT,HEX NUT,PVC PIPE, COUPLING,WOOD CHISEL;GAPS AND CRACKS 12 OZ SPRAY FOAM INSULATION;SETTING CONCRETE MIX & PAINTABLE LATEX CAULK;CREDIT-PAINTABLE LATEX CAULK (5X);ARNOLD START
					001 - 518 20 31 00 - SUPPLIES	36.61	
					401 - 534 50 31 00 - SUPPLIES	46.19	
					401 - 534 50 31 00 - SUPPLIES	9.74	
					403 - 535 50 31 00 - SUPPLIES	129.76	
					403 - 535 50 31 00 - SUPPLIES	9.75	
					402 - 537 50 31 00 - SUPPLIES	9.74	
					101 - 542 30 31 00 - SUPPLIES	52.51	
					101 - 542 30 31 00 - SUPPLIES	11.90	
					101 - 542 30 31 00 - SUPPLIES	9.74	
					001 - 571 20 31 00 - OTD - SUPPLIES	134.21	
					001 - 576 80 31 00 - SUPPLIES	191.43	
					001 - 576 80 31 00 - SUPPLIES	12.37	
					001 - 576 80 31 00 - SUPPLIES	23.58	
					001 - 576 80 31 00 - SUPPLIES	196.21	
3934	07/10/2017	Claims	2	95073	LOWES COMPANY INC	227.64	RANGE SUPPLIES-5-LB COUNTERSINKING-HEAD DECK SCREWS;STEEL WALL MOUNTED SHELVING(15X);STAPLE GUN,STAPLES, SPRUCE BOARD, SPRUCE FURRING STRIIP
					001 - 521 40 31 00 - PS TRAINING SUPPLIES	227.64	
3935	07/10/2017	Claims	2	95074	M S MARTIN ENTERPRISES, INC.	3,750.00	THERMAL CAMERA
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	3,750.00	

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3936	07/10/2017	Claims	2	95075	ABIGAIL MANZANAREZ CORTEZ	13.50	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	13.50	Refund Utility Deposit
3937	07/10/2017	Claims	2	95076	CASEY M MOORE	27.97	TAC & NICS TRAINING MEAL REIMBURSEMENT
					001 - 521 10 43 00 - PD ADMIN TRAVEL	27.97	
3938	07/10/2017	Claims	2	95077	MORTONS SUPPLY	136.18	CAHALAN SKATEPARK SUPPLIES; BANDING CLAMP
					001 - 576 80 31 00 - SUPPLIES	12.87	
					106 - 594 76 62 00 - IMPROVEMENT-SKATEPAI	123.31	
3939	07/10/2017	Claims	2	95078	NATIONAL BARRICADE CO	447.19	ALUM SIGNS
					101 - 542 64 31 00 - SUPPLIES	447.19	
3940	07/10/2017	Claims	2	95079	ROBERT R NORTHCOTT	765.00	PUBLIC DEFENDER-6/28 - 07/21/17
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D	765.00	
3941	07/10/2017	Claims	2	95080	NORTHWEST MAILING INC	71.24	POSTAGE LABELS
					001 - 511 60 31 01 - SUPPLIES	17.78	
					001 - 514 23 31 00 - SUPPLIES	10.75	
					001 - 514 30 31 00 - SUPPLIES	10.46	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	1.88	
					001 - 524 20 31 00 - SUPPLIES	2.99	
					401 - 534 50 31 00 - SUPPLIES	6.84	
					403 - 535 50 31 00 - SUPPLIES	6.84	
					402 - 537 50 31 00 - SUPPLIES	6.84	
					101 - 543 30 31 00 - SUPPLIES	6.84	
					001 - 576 80 31 00 - SUPPLIES	0.02	
3942	07/10/2017	Claims	2	95081	OFFICE SOLUTIONS NORTHWEST	20.32	COPY PAPER AND GEL PENS
					001 - 511 60 31 01 - SUPPLIES	1.11	
					001 - 513 10 31 00 - SUPPLIES	0.11	
					001 - 514 23 31 00 - SUPPLIES	4.03	
					001 - 514 30 31 00 - SUPPLIES	4.30	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.07	
					001 - 524 20 31 00 - SUPPLIES	0.95	
					401 - 534 50 31 00 - SUPPLIES	2.26	
					403 - 535 50 31 00 - SUPPLIES	2.26	
					402 - 537 50 31 00 - SUPPLIES	2.26	
					101 - 543 30 31 00 - SUPPLIES	2.18	
					001 - 558 60 31 00 - SUPPLIES	0.13	
					001 - 576 80 31 00 - SUPPLIES	0.66	
3943	07/10/2017	Claims	2	95082	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SPRAY JUNE 2017
					001 - 521 50 48 00 - PD FACILITIES REPAIRS &	81.15	
3944	07/10/2017	Claims	2	95083	ONE CALL CONCEPTS INC	56.76	UTILITY LOCATES-6/2017
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	28.38	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	28.38	
3945	07/10/2017	Claims	2	95084	OXARC INC	38.27	GLOVES; SPRAY DEPT
					101 - 542 70 31 00 - SUPPLIES	38.27	
3946	07/10/2017	Claims	2	95085	PACIFIC POWER	21,196.61	AREA LIGHTS-06/2017; STREET LIGHTS-06/2017; STREETS-6/2017; TRAFFIC LIGHTS-6/2017; WELLS-06/2017
					401 - 534 50 47 00 - UTILITIES	7,132.79	
					101 - 542 63 47 00 - UTILITIES	11,535.89	
					101 - 542 63 47 00 - UTILITIES	317.41	
					101 - 542 64 47 00 - UTILITIES	323.70	
					001 - 576 80 47 00 - UTILITIES	1,886.82	
3947	07/10/2017	Claims	2	95086	XIMENA PEREZ	32.78	Refund Utility Deposit

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			414 - 586 00 04 14 - DEPOSIT REFUND			32.78	Refund Utility Deposit
3948	07/10/2017	Claims	2	95087	REPUBLIC PUBLISHING CO	1,297.65	NTC BIDS FOR CIVIL CAMPUS; NTC COUNCIL COMMITTEE CANCEL
			001 - 511 60 42 01 - COMMUNICATION			63.30	
			001 - 514 23 44 00 - ADVERTISING			1,234.35	
3949	07/10/2017	Claims	2	95088	GLORIA REYNA SERRANO	8.09	REFUND UTILITY DEPOSIT
			414 - 586 00 04 14 - DEPOSIT REFUND			8.09	
3950	07/10/2017	Claims	2	95089	SHELL OIL COMPANY	113.44	FUEL DELP
			001 - 521 21 32 00 - INVESTIGATION FUEL			113.44	
3951	07/10/2017	Claims	2	95090	SHERWIN-WILLIAMS COMPANY	88.70	SKATEPARK PAINT
			001 - 576 80 31 00 - SUPPLIES			88.70	
3952	07/10/2017	Claims	2	95091	SHUELS WHOLESALE LUMBER	245.17	12-TREATED 4X4
			101 - 542 64 31 00 - SUPPLIES			245.17	
3953	07/10/2017	Claims	2	95092	SMITTYS OUTDOOR POWER EQUIPMENT INC	177.26	CHAINSAW REPAIR; OIL PUMP, WORM GEAR, CLUTCH
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			59.08	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			59.09	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			59.09	
3954	07/10/2017	Claims	2	95093	SPRINT ACCT #929468397	81.98	SR CTR INTERNET-05/26-06/25/2017
			001 - 571 21 42 00 - COMMUNICATION			81.98	
3955	07/10/2017	Claims	2	95094	STAR RENTALS	231.37	LOCATE PAINT BLUE GREEN
			401 - 534 50 31 00 - SUPPLIES			115.68	
			403 - 535 50 31 00 - SUPPLIES			115.69	
3956	07/10/2017	Claims	2	95095	TINA M. STEINMETZ	487.00	TRANSCRIPTION FOR BARRETT CASE
			001 - 521 21 41 00 - INVESTIGATIONPROFESSIO			487.00	
3957	07/10/2017	Claims	2	95096	SUPPLYWORKS	53.57	RENOWN DISINFECTANT DEODORANT SPRAY
			001 - 521 22 31 00 - PATROL SUPPLIES			53.57	
3958	07/10/2017	Claims	2	95097	MARTHA TAPIA	150.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			150.00	
3959	07/10/2017	Claims	2	95098	THE ENTERTAINER	435.00	2017 OLD TOWN DAY ARTICLE AD
			001 - 571 20 44 00 - OTD - ADVERTISING			435.00	
3960	07/10/2017	Claims	2	95099	THE PRINT GUYS INC.	919.81	ANNUAL CONSUMER CONFIDENCE REPORT
			401 - 534 50 49 00 - MISCELLANEOUS			919.81	
3961	07/10/2017	Claims	2	95100	THE VINE VENUE INC	1,415.75	VENUE MANAGEMENT-06/17/17-BARN & AB; VENUE MANAGEMENT-6/24/2017
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			703.50	
			001 - 576 80 41 01 - PROF SVC- VENUE MANAC			712.25	
3962	07/10/2017	Claims	2	95101	MATT TOTH	300.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			300.00	
3963	07/10/2017	Claims	2	95102	AMANDA L TOWLE	17.31	TAC TRAINING MEAL REIMBURSEMENT
			001 - 521 10 43 00 - PD ADMIN TRAVEL			17.31	
3964	07/10/2017	Claims	2	95103	TRIBUNE	74.67	CIVIL ENGINEER AD
			001 - 524 20 44 00 - ADVERTISING			37.34	

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			001 - 558 60 44 00 - ADVERTISING			37.33	
3965	07/10/2017	Claims	2	95104	ERIC B TURLEY	11.08	DRY CLEANING REIMBURSEMENT
			001 - 521 22 21 00 - PATROL UNIFORMS & EQU			11.08	
3966	07/10/2017	Claims	2	95105	U-HAUL MOVING & STORAGE	150.95	CH STORAGE-07/2017
			001 - 518 20 45 00 - OPERATING LEASES			150.95	
3967	07/10/2017	Claims	2	95106	UNION GAP WATER FUND & SEWER	9,348.92	CH / FD -6/2017; 4401 MAIN STREET-06/2017; STREETS-6/2017; PARKS-6/2017; AG MUSEUM-6/2017
			001 - 518 20 47 00 - UTILITIES/CITY HALL			494.72	
			403 - 535 50 47 00 - UTILITIES			651.56	
			101 - 543 30 47 00 - UTILITIES			1,801.03	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			1,130.34	
			001 - 571 20 47 00 - OTD - UTILITIES			160.92	
			001 - 576 80 47 00 - UTILITIES			5,110.35	
3968	07/10/2017	Claims	2	95107	UNION GAP	595.05	REIMBURSE #1864; REIMBURSE #1865
			401 - 534 50 42 00 - COMMUNICATION			555.05	
			401 - 534 50 49 00 - MISCELLANEOUS			8.00	
			403 - 535 50 49 00 - MISCELLANEOUS			8.00	
			402 - 537 50 49 00 - MISCELLANEOUS			8.00	
			101 - 542 30 49 00 - MISCELLANEOUS			8.00	
			001 - 576 80 49 00 - MISCELLANEOUS			8.00	
3969	07/10/2017	Claims	2	95108	UNITED SALES INC	103.27	SS PLATES
			001 - 576 80 31 00 - SUPPLIES			103.27	
3970	07/10/2017	Claims	2	95109	UNUM LIFE INSURANCE	92.40	LEOFF 1 LONG TERM CARE-06/2017
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			92.40	
3971	07/10/2017	Claims	2	95110	VERIZON WIRELESS - CH #742100945-0001	487.27	CH/COUNCIL-05/14/17-06/13/201
			001 - 511 60 42 01 - COMMUNICATION			320.08	
			001 - 513 10 42 01 - COMMUNICATION			55.73	
			001 - 514 23 42 00 - COMMUNICATIONS			55.73	
			001 - 514 30 42 00 - COMMUNICATIONS			55.73	
3972	07/10/2017	Claims	2	95111	VERIZON WIRELESS - PD #342054055	5,674.61	PD PHONES/MODEMS-03/14/17-04/13/17; 04/14/17-05/13/2017;05/14/2017-06/13/2017
			001 - 528 80 42 00 - COMMUNICATION			5,674.61	
3973	07/10/2017	Claims	2	95112	VERIZON WIRELESS - PW #542075407	311.96	PW-05/16/2017-06/15/2017
			401 - 534 50 42 00 - COMMUNICATION			62.39	
			403 - 535 50 42 00 - COMMUNICATION			62.39	
			402 - 537 50 42 00 - COMMUNICATION			62.39	
			101 - 542 30 42 00 - COMMUNICATIONS			62.39	
			001 - 576 80 42 00 - COMMUNICATION			62.40	
3974	07/10/2017	Claims	2	95113	WA STATE DEPT OF TRANSPORTATION	1,185.26	SIGNAL MAINT REPAIR & ADDITIONS
			101 - 542 64 51 00 - INTERGOVERNMENTAL PF			1,185.26	
3975	07/10/2017	Claims	2	95114	WA STATE DEPT OF	22.40	PD ATTIC BOILER / PRESSURE VESSEL INSPECTION #22649-94W
			001 - 521 50 41 00 - PD FACILITIES PROFESSIO			22.40	

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3976	07/10/2017	Claims	2	95115	WASHINGTON TRACTOR	65.06	COMPRESSIO & STUD
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	1.95	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	1.95	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	6.51	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	54.65	
3977	07/10/2017	Claims	2	95116	WCWA	4,500.00	WCWA RE-ENACTORS FOR OTD 2017
					001 - 571 20 41 00 - OTD - PROFESSIONAL SER'	4,500.00	
3978	07/10/2017	Claims	2	95117	WHITE GLOVE CLEANING SERVICES	2,184.00	POST CLEANING - 05/2017-06/2017
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	2,184.00	
3979	07/10/2017	Claims	2	95118	BARRY M WOODARD	4,000.00	PUBLIC DEFENDER-06/2017
					001 - 515 91 41 03 - PROF SERVICES-PUBLIC D'	4,000.00	
3980	07/10/2017	Claims	2	95119	YAKIMA BINDERY	52.63	COLOR PRINT & LAMINATION
					401 - 534 50 31 00 - SUPPLIES	52.63	
3981	07/10/2017	Claims	2	95120	YAKIMA CITY TREASURER	310,829.25	2ND QTR 2017 FIRE PROTECTION SVCE
					001 - 522 10 51 00 - FIRE PROTECTION SERVIC	310,829.25	
3982	07/10/2017	Claims	2	95121	YAKIMA CO DISTRICT COURT	21,255.67	MUNICIPAL COURT OPERATINS-06/2017
					001 - 512 50 51 01 - INTERGOVERNMENTAL PF	21,255.67	
3983	07/10/2017	Claims	2	95122	YAKIMA HMA PHYS MGMT INC	85.00	DOT PHYSICAL-PW
					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	
3984	07/10/2017	Claims	2	95123	YAKIMA REAL ESTATE SERVICES	86.70	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	86.70	Refund Utility Deposit
3986	07/06/2017	Claims	2	95124	MEDSTAR CABULANCE, INC.	72,708.57	DIAL ARIDE/FIXED ROUTE-06/2017
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	72,708.57	

001 Current Expense Fund	395,463.86
101 Street Fund	42,880.65
106 Parks & Recreation Fund	74,111.26
107 Convention Center Reserve Fund	4,880.34
116 City Hall Building Reserve Fund	2,739.75
121 Street Development Reserve Fund	663.15
123 Criminal Justice Fund	3,750.00
124 Infrastructure Reserve Fund	61,891.53
125 Development Mitigation Reserve Fund	83,171.62
128 Transit System Fund	73,243.10
132 Community Events Fund	555.20
401 Water Fund	11,700.20
402 Garbage Fund	81,802.98
403 Sewer Fund	81,562.69
404 Water Improvement Reserve	6,049.98
405 Sewer Improvement Reserve	540.00
414 Water Deposits	235.04

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 925,241.35

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