

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JULY 13, 2020 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 22, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 101427 through 101435 for the month of June, 2020, in the amount of \$423,918.60

Claims Vouchers – EFT's, and Voucher No. 101426 and 101436 through 101511 for July 13, 2020, in the amount of \$871,586.73

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

Police

1. Resolution No. - _____ - Agreement for Use of Subscription Material – Lexipol, LLC

Public Works & Community Development

Main Street Reconstruction Phase 1 - Change Order No. 1

City Manager

Park Clean-up Discussion

Mayor Hodkinson

Motions Not on the Agenda Discussion

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: July 13, 2020

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Agreement for Use of Subscription Material – Lexipol, LLC

SYNOPSIS: The police department has been working toward an updated policy manual. This is crucial for risk management and insuring our officers operate under the most up to date policies that are consistent with state and federal laws.

RECOMMENDATION: Authorize the City Manager to sign a subscription agreement with Lexipol for policy revision and implementation services.

LEGAL REVIEW: Reviewed by City Attorney and recommended by WCIA.

FINANCIAL REVIEW: There are funds earmarked for this in the approved 2020 budget.

BACKGROUND INFORMATION: A continually updated policy manual is crucial given the current climate law enforcement has to work in. Lexipol is a proven leader in risk management, policy implementation and continuous policy review. WCIA will cover \$1,000 of the annual subscription.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign an Agreement for Use of Subscription Material with Lexipol, LLC to assist in policy revision and implementation services.

WHEREAS, the Police Department is working toward an updated policy manual, which is crucial for risk management and will ensure that officers operate under the most up to date policies that are consistent with state and federal laws; and

WHEREAS, Lexipol, LLC is a proven leader in risk management, policy implementation and continuous policy review; and

WHEREAS, WCIA, the City's insurance provider, will reimburse the City for \$1,000 of the annual subscription costs; and

WHEREAS, it is necessary for the City Manager to sign an Agreement for Use of Subscription Material with Lexipol, LLC in order to be approved for this subscription.

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

The City Manager is authorized to sign an Agreement for Use of Subscription Material with Lexipol, LLC to assist in policy revision and implementation services.

PASSED this 13th day of July 2020.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



AGREEMENT FOR USE OF SUBSCRIPTION MATERIAL

Agency's Name: Union Gap Police Department
Agency's Address: 102 W. Ahtanum Rd
Union Gap, Washington 98903

Attention: Chief Gregory Cobb

Lexipol's Address: 2611 Internet Boulevard, Suite 100
Frisco, Texas 75034

Attention: Rosemarie Curran

Effective Date: _____
(to be completed by Lexipol upon receipt of signed Agreement)

The Agreement for Use of Subscription Material is between Lexipol, LLC, a Delaware limited liability company ("**Lexipol**"), and the Agency identified above. The Agreement consists of (a) this cover sheet; (b) **Exhibit A** (Subscriptions Being Purchased and Subscription Fees) attached to this cover sheet, (c) **Exhibit B** (General Terms and Conditions) attached to this cover sheet, and (d) **Exhibit C** (Scope of Services) attached to this cover sheet. Capitalized terms that are used in Exhibit A and not defined therein shall have the respective meanings given to them in Exhibit B.

Agency	Lexipol
Signature: _____	Signature: _____
Print Name: _____	Print Name: Van Holland
Title: _____	Title: Chief Financial Officer
Date Signed: _____	Date Signed: _____

EXHIBIT A

SUBSCRIPTIONS BEING PURCHASED AND SUBSCRIPTION FEES

Agency is purchasing the following:

Subscription-Prorated July through December

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Law Enforcement Policy Manual & Daily Training Bulletins w/Supplemental Publication Service (Start: 7/1/2020 End: 12/31/2020)	USD 4,288.00	15%	USD 643.00	USD 3,645.00
	Subscription Line Items Total			USD 643.00	USD 3,645.00
				USD 643.00	USD 3,645.00
	Subscription-Prorated July through December Discount:				USD 643.00
	Subscription-Prorated July through December TOTAL:				USD 3,645.00

Implementation Tier 1 through 3

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Law Enforcement Tier I Implementation	USD 4,000.00	15%	USD 600.00	USD 3,400.00
1	Law Enforcement Tier II Implementation	USD 3,700.00	15%	USD 555.00	USD 3,145.00
1	Law Enforcement Tier III Implementation	USD 3,000.00	15%	USD 450.00	USD 2,550.00
	One-Time Line Items Total			USD 1,605.00	USD 9,095.00
				USD 1,605.00	USD 9,095.00
	Implementation Tier 1 through 3 Discount:				USD 1,605.00
	Implementation Tier 1 through 3 TOTAL:				USD 9,095.00

Subscription January 2021

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Law Enforcement Policy Manual & Daily Training Bulletins w/Supplemental Publication Service (12 Months)	USD 8,574.00	15%	USD 1,286.00	USD 7,288.00
	Subscription Line Items Total			USD 1,286.00	USD 7,288.00
				USD 1,286.00	USD 7,288.00
	Subscription January 2021 Discount:				USD 1,286.00
	Subscription January 2021 TOTAL:				USD 7,288.00

*Law Enforcement pricing is based on 15 Law Enforcement Sworn Officers.

The foregoing pricing has been prorated for the benefit of Agency and Agency therefore agrees that they will waive the right to cancel this agreement until the end of the first renewal period.

*The above subscription services, and when applicable, implementation services, shall be invoiced by Lexipol upon the execution of this Agreement.

Discount Notes

Discount

EXHIBIT B

GENERAL TERMS AND CONDITIONS

1. **Definitions.** For purposes of this Agreement, each of the following terms will have the meaning indicated in this Section:

1.1 **Agency's Account.** "***Agency's Account***" means the account by which Agency accesses the Subscription Materials.

1.2 **Agreement.** "***Agreement***" means (a) the cover sheet to which these General Terms and Conditions are attached, (b) Exhibit A (Subscriptions and Services Being Purchased and Related Fees) attached to that cover sheet, (c) these General Terms and Conditions, and (d) Exhibit C (Scope of Services).

1.3 **Initial Term/Contract Year.** "***Initial Term***" means the twelve-month period commencing on the Effective Date and "***Contract Year***" means each twelve-month period commencing on each anniversary of the Effective Date, except as may otherwise be modified by Section 2.1 Term below.

1.4 **Derivative Work.** "***Derivative Work***" means a work that is based on the Subscription Material or any portion thereof, such as a revision, modification, abridgement, condensation, expansion, or any other form in which the Subscription Material or any portion thereof may be recast, transformed, or adapted. For purposes of this Agreement, a Derivative Work also includes any compilation that incorporates any portion of the Subscription Material. Further, "***Derivative Work***" includes any work considered a "derivative work" under United States copyright law.

1.5 **Effective Date.** "***Effective Date***" means the date specified on the cover sheet to which these General Terms and Conditions are attached.

1.6 **Subscription Materials.** "***Subscription Materials***" means the policy manuals, supplemental policy publications, daily training bulletins and other materials provided by Lexipol to Agency from time to time during the term of this Agreement under the subscriptions purchased by Agency as specified in Exhibit A.

2. **Term and Termination.**

2.1 **Term.** This Agreement is effective upon the execution and delivery of this Agreement by both Lexipol and Agency, and shall continue in effect until the expiration of the Initial Term; provided, however, that the term of this Agreement will automatically be extended for successive one-year periods thereafter (each a Contract Year), unless either party gives written notice to the other party to the contrary not less than thirty (30) days prior to the expiration of the Initial Term or the then current Contract Year, as the case may be. Notwithstanding the foregoing, however, this Agreement will be subject to termination as provided in Section 2.2 below.

2.2 **Termination.** This Agreement may be terminated by either party, effective immediately, (a) in the event that the other party fails to discharge any obligation or remedy any default under this Agreement for a period of more than thirty (30) calendar days after it has been given written notice of such failure or default; or (b) in the event that the other party makes an assignment for the benefit of creditors or commences or has commenced against it any proceeding in bankruptcy, insolvency or reorganization pursuant to the bankruptcy laws of any applicable jurisdiction.

2.3 **Effect of Expiration or Termination.** Upon the expiration or termination of this Agreement, all of the rights granted to Agency by this Agreement to the subscriptions identified on Exhibit

A shall automatically terminate. The termination or expiration of this Agreement shall not, however, relieve either party from any obligation or liability that has accrued under this Agreement prior to the date of such termination or expiration. The right to terminate this Agreement pursuant to Section 2.2 above shall be in addition to, and not in lieu of, any other remedy, legal or equitable, to which the terminating party shall be entitled at law or in equity. The provisions of Sections 1 (Definitions), 4 (Copyright; Derivative Works; Lexipol's Ownership), 5 (Right to Use; Limitations on Use of Subscription Material and Derivative Works), 7 (Privacy Policy), 8 (Policy Adoption), 9 (Disclaimer of Liability), 10 (Limitation of Liability), 13 (Miscellaneous), and this Section 2.3 shall survive the expiration or termination of this Agreement for any reason whatsoever.

3. Subscription Fees, Etc.

3.1 Subscription Fee/Invoicing. Lexipol will invoice Agency at the commencement of the Subscription Service (Initial Term) and thirty (30) days prior to the date for each Contract Year (refer to 2.1 above). Agency will pay to Lexipol the subscription fee specified on Exhibit A within thirty (30) days following Agency's receipt of the invoice for such subscription and renewal fees. All invoices will be sent to Agency at the address for Agency specified on the cover sheet to which these General Terms and Conditions are attached. All payments will be made to Lexipol at the address for Lexipol specified on the cover sheet to which these General Terms and Conditions are attached. Lexipol reserves the right to increase pricing for subsequent Contract Years.

3.2 Taxes; Past Due Amounts. All amounts required to be paid under this Agreement, unless otherwise stated on Exhibit A, are exclusive of all taxes and similar fees now in force or enacted in the future imposed on the subscriptions purchased by Agency under this Agreement and/or delivery by Lexipol to Agency of Subscription Material, all of which Agency will be responsible for and will pay in full, except for taxes based on Lexipol's net income. In the event any amount owed by Agency is not paid when due, and such failure is not cured within ten (10) days after written notice thereof from Lexipol, then in addition to any other amount due, Agency shall pay a late payment charge on the overdue amount at a rate equal to the lower of (a) one percent (1%) per month, or (b) the highest rate permitted by applicable law.

4. Copyright; Derivative Works; Lexipol's Ownership. Agency acknowledges and agrees that the Subscription Material is a proprietary product of Lexipol, protected under U.S. copyright law, and that Lexipol reserves all rights not expressly granted in this Agreement. Subject to the terms and conditions contained in this Agreement, Lexipol hereby grants Agency the right to prepare Derivative Works, except as limited by the terms of this agreement; provided, however, that Agency acknowledges and agrees that Lexipol will be the sole owner of all right, title and interest in and to all Derivative Works prepared by or for Agency, including all copyrights and other intellectual property and proprietary rights therein or pertaining thereto, and Agency hereby assigns and transfers to Lexipol all right, title and interest in and to all Derivative Works prepared by or for Agency, including all copyrights and other intellectual property and proprietary rights therein or pertaining thereto. Agency will not remove from any copies of the Subscription Material provided by Lexipol to Agency any copyright notice or other proprietary notice of Lexipol appearing thereon, and shall include such copyright and other notices at the appropriate place on each copy of the Subscription Material and each copy of any Derivative Work made by or for Agency, in any form.

5. Right to Use; Limitations on Use of Subscription Material and Derivative Works. Subject to the terms and conditions contained in this Agreement, Lexipol hereby grants to Agency a perpetual, personal, fully paid-up, right to use, except as limited by the terms of this agreement the Subscription Material and any Derivative Works prepared by or for Agency, solely for the Agency's internal purposes. Agency will not use, copy, republish, lend, distribute, post on servers, transmit, redistribute, display, in whole or in part, by any means or medium, electronic or mechanical, or by any information storage and retrieval system, any Subscription Material or any Derivative Work prepared by or for Agency other than as expressly authorized by the immediately preceding sentence. Without limiting the generality of the foregoing, Agency will not import, upload, or otherwise make available any

Subscription Material or any Derivative Work prepared by or for Agency into or onto any third party knowledge, document, or other content management system or service without Lexipol's prior written consent. The foregoing does not, however, prohibit or restrict Agency from providing Subscription Material or Derivative Works prepared by or for Agency pursuant to an order from a court or other governmental agency or other legal process, or Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request, nor does it prohibit or restrict Agency from displaying the adopted/approved final policy document on a publicly accessible website for official Agency purposes, so long as Agency includes the appropriate copyright and other proprietary notices on such final policy document as required by Section 4 above.

6. **Account Security.** Agency is solely responsible for maintaining the confidentiality of Agency's user name(s) and password(s) and the security of Agency's Account. Agency will not permit access to Agency's Account, or use of Agency's user name(s) and/or password(s) by any person or entity other than authorized Agency personnel. Agency will immediately notify Lexipol in writing if Agency becomes aware that any person or entity other than authorized Agency personnel has used Agency's Account or Agency's user name(s) and/or password(s).

7. **Privacy Policy.** Lexipol will hold all information Agency provides in confidence unless required to provide information in accordance with an order from a court or other governmental agency or other legal process such as a Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request. Lexipol will use commercially reasonable efforts to ensure the security of information provided by Agency. Lexipol's system also uses Secure Socket Layer (SSL) Protocol for browsers supported by Lexipol application(s). SSL encrypts information as it travels between the Agency and Lexipol. However, Agency acknowledges and agrees that Internet data transmission is not always 100% secure and Lexipol does not warrant or guaranty that information Agency transmits utilizing the Lexipol system or online platform is 100% secure.

Agency acknowledges that Lexipol may provide view-only access and summary information (including but not limited to, status of number of policies developed or in development, percentage of staff reviews of developed policies, and percentage of DTBs taken) to the Agency's affiliated Risk Management Authority, Insurance Pool or Group, or Sponsoring Association, if they are actively funding their member Agencies' Subscription Fees.

8. **Policy Adoption.** Agency hereby acknowledges and agrees that any and all policies and Daily Training Bulletins (DTBs) included in the Subscription Material provided by Lexipol have been individually reviewed, customized and adopted by Agency for use by Agency. Agency further acknowledges and agrees that neither Lexipol nor any of its agents, employees or representatives shall be considered "policy makers" in any legal or other sense and that the chief executive of Agency will, for all purposes, be considered the "policy maker" with regard to each and every such policy and DTB.

9. **Disclaimer of Liability.** Agency acknowledges and agrees that Lexipol its officers, agents, managers, and employees will have no liability to Agency or any other person or entity arising from or related to the Subscription Materials, or any act or omission by Agency or its personnel pursuant to, or in reliance on, any of the Subscription Materials.

10. **Limitation of Liability.** Lexipol's cumulative liability to Agency and any other person or entity for any loss or damages resulting from any claims, demands, or actions arising out of or relating to this Agreement or the use of any Subscription Materials shall not exceed the subscription fees actually paid to Lexipol for the use of the Subscription Materials under this Agreement during the twelve-month period immediately prior to the assertion of such claim, demand or action. In no event shall Lexipol be liable for any indirect, incidental, consequential, special, or exemplary damages or lost profits, even if Lexipol has been advised of the possibility of such damages. The limitations set forth in this Section shall apply whether Agency's claim is based on breach of contract, tort, strict liability, product liability or any other theory or cause of action.

11. **Non-Transferability.** The subscriptions and rights to use the Subscription Material granted by this Agreement are personal to Agency and Agency shall not assign or otherwise transfer the same to any other person or entity.

12. **Confidentiality.** From time to time during the term of this Agreement, either party may be required to disclose information to the other party that is marked "confidential" or the like, or that is of such a type that the confidentiality thereof is reasonably apparent ("Confidential Information"). The receiving party will: (a) limit disclosure of any Confidential Information of the other party to the receiving party's directors, officers, employees, agents and other representatives (collectively "Representatives") who have a need to know such Confidential Information in connection with the business relationship between the parties to which this Agreement relates, and only for that purpose; (b) advise its Representatives of the confidential nature of the Confidential Information and of the obligations set forth in this Agreement and require such Representatives to keep the Confidential Information confidential and to use it only as permitted by this Agreement; (c) keep all Confidential Information confidential by using a reasonable degree of care, but not less than the degree of care used by it in safeguarding its own confidential information; and (d) not disclose any Confidential Information received by it to any third party (except as otherwise provided for herein). Notwithstanding the foregoing, however, a party may disclose Confidential Information of the other party pursuant to any governmental, judicial, or administrative order, subpoena, discovery request, regulatory request, or Freedom of Information Act (FOIA) request, or Public Records Act (PRA) request, or similar method, provided that the party proposing to make any such disclosure will promptly notify, to the extent practicable, the other party in writing of such demand for disclosure so that the other party may, at its sole expense, seek to make such disclosure subject to a protective order or other appropriate remedy to preserve the confidentiality of the Confidential Information. Each party shall be responsible for any breach of this Section by any of such party's Representatives.

Miscellaneous.

13.1 **Governing Law.** This Agreement shall be construed in accordance with, and governed by, the laws of the State of California, without giving effect to any choice of law doctrine that would cause the law of any other jurisdiction to apply.

13.2 **Entire Agreement.** This Agreement embodies the entire agreement and understanding of the parties hereto and hereby expressly supersedes any and all prior written and oral agreements and understandings with respect to the subject matter hereof, including without limitation any and all agreements and understandings pertaining to the use of the Subscription Materials by Agency. No representation, promise, inducement, or statement of intention has been made by any party hereto that is not embodied in this Agreement. Terms and conditions set forth in any purchase order, or any other form or document of Agency, which are inconsistent with, or in addition to, the terms and conditions set forth in this Agreement, are hereby objected to and rejected in their entirety, regardless of when received, without further action or notification by Lexipol, and shall not be considered binding on Lexipol unless specifically agreed to in writing by it.

13.3 **Headings.** The captions and other headings contained in this Agreement are for convenience only and shall not be considered a part of or affect the construction and interpretation of any provision of this Agreement.

13.4 **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same document.

13.5 **Amendment.** No amendment, modification, or supplement to this Agreement shall be binding unless it is in writing and signed by the party sought to be bound thereby.

13.6 **Attorneys' Fees.** If any action is brought by either party to this Agreement against the other party regarding the subject matter hereof, the prevailing party shall be entitled to recover, in addition to any other relief granted, reasonable attorneys' fees and expenses of litigation.

13.7 General Interpretation. The language used in this Agreement shall be deemed to be the language chosen by the parties hereto to express their mutual intent. This Agreement shall be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted, or in favor of the party receiving a particular benefit under the Agreement. No rule of strict construction will be applied against any person or entity.

13.8 Notices. Any notice required by this Agreement or given in connection with it, shall be in writing and shall be given by personal delivery, by certified mail, postage prepaid, or by recognized overnight delivery service to the appropriate party at the address of such party stated on the cover sheet to which these General Terms and Conditions are attached, or such other address as such party may indicate by a notice delivered to the other party in accordance with the terms of this Section. Alternatively, electronic mail or facsimile notice is acceptable when acknowledged by the receiving party.

13.9 Invalidity of Provisions. Each of the provisions contained in this Agreement is distinct and severable and a declaration of invalidity or unenforceability of any such provision or part thereof by a court of competent jurisdiction shall not affect the validity or enforceability of any other provision hereof. Further, if a court of competent jurisdiction finds any provision of this Agreement to be invalid or unenforceable, then the parties agree that the court should endeavor to give effect to the parties' intention as reflected in such provision to the maximum extent possible.

13.10 Waiver. Lexipol's failure to exercise, or delay in exercising, any right or remedy under any provision of this Agreement shall not constitute a waiver of such right or remedy.

End of General Terms and Conditions

EXHIBIT C

Scope of Services

Policy Manual

Legally defensible, up-to-date policies are the foundation for consistent, safe public safety operations and are key to lowering liability and risk. Lexipol's comprehensive policy manual covers all aspects of your agency's operations.

- More than 155 policies researched and written by public safety attorneys and subject matter experts
- Policies based on State and federal laws and regulations as well as nationwide best practices
- Content customized to reflect your agency's terminology and structure

Daily Training Bulletins (DTBs)

Even the best policy manual lacks effectiveness if it's not backed by training. Lexipol's Daily Training Bulletins are designed to help your personnel learn and apply your agency's policy content through 2-minute training exercises.

- Scenario-based training ties policy to real-world applications
- Understanding and retention of policy content is improved via a singular focus on one distinct aspect of the policy
- Each Daily Training Bulletin concludes with a question that confirms the user understood the training objective
- Daily Training Bulletins can be completed via computers or from smartphones, tablets or other mobile devices
- Reports show completion of Daily Training Bulletins by agency member and topic

Policy Updates

Lexipol's legal and content development teams continuously review state and federal laws and regulations, court decisions and evolving best practices. When needed, we create new and updated policies and provide them to your agency, making it simple and efficient to keep your policy content up to date.

- Updates delivered to you through Lexipol's web-based content delivery platform
- Changes presented in side-by-side comparison against existing policy so you can easily identify modifications/improvements
- Your agency can accept, reject or customize each update

Web-Based Delivery Platform and Mobile App (Knowledge Management System)

Lexipol's online content delivery platform, called KMS, provides secure storage and easy access to all your policy and training content, and our KMS mobile app facilitates staff use of policies and training completion.

- Ability to edit and customize content to reflect your agency's mission and philosophy
- Efficient distribution of policies, updates and training to staff
- Archival and easy retrieval of all versions of your agency's policy manual
- Mobile app provides in-the-field access to policy and training materials

Reports

Lexipol's Knowledge Management System provides intuitive reporting capabilities and easy-to-read reports that enhance command staff meetings and strategic planning.

- Track and report when your personnel have acknowledged policies and policy updates
- Produce reports showing completion of Daily Training Bulletins
- Sort reports by agency member, topic and other subgroups (e.g., shift, assignment)
- Reduce the time your supervisors spend verifying policy acknowledgement and training completion

Supplemental Publication Service

Lexipol's Supplemental Publication Service (SPS) streamlines the storage of your agency's content, giving you one place to access procedures, guidelines, general orders, training guides or secondary policy manuals.

- Electronically links department-specific procedural or supplemental content to your policy manual
- Provides electronic issuance and tracking for your agency's procedural or supplemental content
- Allows you to create Daily Training Bulletins against your procedural content
- Designed for standard operating guidelines, procedures, general orders or field guides

Implementation Policy Tier I: High-Risk Policies

Benefit from our proven, systematic approach to implementing policies. Tier I represents about 20% of the manual, including foundational policies necessary to provide structure and authority to your policy manual, as well as policies addressing high-risk, low-frequency and high-risk, high-frequency incidents. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Implementation Policy Tier II: High-Liability Policies

Benefit from our proven, systematic approach to implementing policies. Tier II represents about 20% of the manual, including policies that relate to common day-to-day calls for service that have a higher level of potential liability. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.

Implementation Policy Tier III: Daily Operations Policies

Benefit from our proven, systematic approach to implementing policies. Tier III represents about 20% of the manual, including policies needed for orderly daily operations of your organization. You'll receive one-on-one collaborative assistance to help you review, customize and adopt the policies efficiently and effectively.



City Council Communication

Meeting Date: July 13, 2020
From: David Dominguez, City Engineer
Topic/Issue: Main Street Reconstruction Phase 1 - Change Order No. 1

SYNOPSIS: The Main Street Reconstruction Phase 1 Project was awarded to American Rock Products (formerly Interstate Concrete & Asphalt Co. DBA Columbia Asphalt & Ready-Mix). Engineers on the project, are requesting City acceptance of Change Order No. 1.

The purpose of Change Order No. 1 is to replace the new traffic signals' traffic loops with a radar detection system. Radar detection is becoming the preferred detection system by Washington State Department of Transportation.

The total cost of Change Order No. 1 will increase the original Contract amount by \$3,350.

RECOMMENDATION: Motion authorizing the City Manager to sign Change Order No. 1 as it relates to the Main Street Reconstruction Phase 1 Project.

LEGAL REVIEW: City Attorney has reviewed this item.

FINANCIAL REVIEW:	Original Contract Price:	\$2,474,325.00
	Adjusted Contract Price:	\$2,477,675.00

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Change Order No. 1

CHANGE ORDER NO. 1

OWNER: City of Union Gap
 PROJECT NAME: MAIN STREET RECONSTRUCTION - PHASE 1
 Fed. Aid Project No.: STPUS-4579(012)
 TIB Project No.: 8-4-181(007)-1
 HLA PROJECT NO.: 13090C
 CONTRACTOR: American Rock Products

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENT:

Original Contract Price:	\$2,474,325.00
Current Contract Price Adjusted by Previous Change Order(s):	\$2,474,325.00
Change in Contract Price Due to This Change Order:	\$3,350.00
Adjusted Contract Price Due to This Change Order:	\$2,477,675.00

Original Contract Completion Date:	January 5, 2021
Current Contract Completion Date Adjusted by Non-Working Days and/or Previous Change Order:	Contract is currently suspended.
Change in Contract Completion Date Due to This Change Order:	Zero (0) Additional Working Days
Revised Contract Completion Date:	Contract is currently suspended.

CONTRACTOR: _____
 American Rock Products

Date: _____

ENGINEER: _____
 HLA Engineering and Land Surveying, Inc.

Date: _____

OWNER: _____
 City of Union Gap

Date: _____

City of Union Gap
 MAIN STREET RECONSTRUCTION - PHASE 1
 Fed. Aid Project No.: STPUS-4579(012)
 TIB Project No.: 8-4-181(007)-1
 HLA Project No.: 13090C

CHANGE ORDER NO. 1

ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
1-1	Delete Bid Item #44, "Traffic Loops, Complete"	LS	1	(\$31,000.00)	(\$31,000.00)
1-2	Radar Detection System	LS	1	\$34,350.00	\$34,350.00
CHANGE ORDER NO. 1 TOTAL					\$3,350.00

REASON:

Replace the new traffic signal's traffic loops with a radar detection system. Radar detection is becoming the preferred detection system by WSDOT.

Accomplishing Work:

- CO Item 2-1 - Delete Bid Item #4, "Traffic Loops, Complete", in its entirety.
- CO Item 2-2 - Purchase and install a "Radar Detection System" in lieu of traffic loops for the new traffic signal. Installation of the detection system shall be in accordance with WSDOT Standard Spec Section 8-20.



City Council Communication

Meeting Date: July 13, 2020
From: Arlene Fisher, City Manager
Topic/Issue: Parks Clean-up Discussion

SYNOPSIS: There was a lot of damage in the parks caused by the recent storm and the City Manager would like to discuss with the Council how this will be cleaned-up.

RECOMMENDATION: Discussion only

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

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 22, 2020, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present telephonically.
<u>Staff Present</u>	City Manager Fisher, Civil Engineer Dominguez, and Finance and Administration Director Clifton were present. City Attorney Brown was present telephonically.
<u>Audience Present</u>	See attached list.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Murr to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated June 8, 2020 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s, and Voucher No. 101316 through 101358 for the month of May, 2020, in the amount of \$416,364.16</p> <p>Claims Vouchers – EFT’s, and Voucher Nos. 101367 through 101425 for June 22, 2020, in the amount of \$298,007.52.</p> <p>Council Member Hansen questioned payment regarding Rods House, City Manager Fisher explained that it was for a legal opinion from Ken Harper; Council Member Schilling questioned the \$125.00 from Library and Community Center Fund for comment cards, stating that it should not have been coded to 111 in full, since nowhere on the cards did it mention the Library and Community Center. Fisher stated that it would be adjusted to come from the legislative budget.</p> <p>Motion passes with coding change.</p>
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works & Community</u>	

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 22, 2020

Development

Resolution No. – 20-29 –
Professional Engineering
Services Agreement – Avenue
Bridge Replacement Project

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 20-29 – authorizing the City Manager to sign a Professional Services Agreement Number 30-20-50 with JUB Engineers, Inc. for Engineering Services as it pertains to the 10th Avenue South #475 Bridge Replacement Project. Motion carried unanimously.

City Manager

Library & Community Center
Construction Budget

City Manager Fisher presented the Library & Community Center Construction Budget from BORArchitech.

Library & Community Center
Comment Cards

City Manager Fisher dispersed copies of comment cards received from the public, with responses regarding the library and other items in the community.

City Manager Report

Fisher stated that the Main Street and Rock Avenue projects are under way; just signed the agreement for 10th Avenue; Governor will be issuing a mandatory mask order and she will be placing a box of 50 masks in each Council Member's inter office mail boxes for them to distribute to others.

Items from the Audience

Cathy Cluck, standing in for Mark Crochet stated that they recently had a great meeting with the Library & Community Center committee, 501(c)(3), Arlene Fisher and David Dominguez. Cluck requested that they meet again to further discuss the budget item for the fire place, how best to coordinate grant writing, fund raising, community involvement & information back to the city. Fisher stated that she prefers email communication. Cluck stated that community member and restaurant owner of Old Town Station, volunteered his expertise to help with a commercial kitchen design.

Communications/Questions/
Comments

Motion by Council Member Hansen to have a summer youth work program. Mayor Hodkinson stated that he didn't think it would be appropriate at this time due to the recent COVID-19 pandemic. City Manager Fisher stated that WCIA prohibits the City from doing youth work programs due to liability issues, suggesting that we partner with other community projects already under way. Hansen stated that he would go along with Fishers suggestion.

Schilling inquired if the 2% Library sales tax coming to the City can go back into the building fund. Fisher stated that it is required to go into the general fund and now is not the time to make the change, that the general fund is currently \$900,000 in the hole, due to decreased sales tax revenue. Fisher recommended that the idea be tabled until financial

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 22, 2020

recovery. Schilling asked if we have gone after Grants for officers and community policing. Fisher stated she would have to ask Police Chief Cobb who was not in attendance at the time.

Council Member Hansen inquired if there was a second on his previous motion. Second by Council Member Schilling for discussion. Mayor Hodkinson stated that they determined the request was a liability, but could work with other agencies if possible. City Manager Fisher stated that she would look into partnering with other community projects and report back to the Council. Council member Schilling withdrew her second.

Council Member Dailey stated that she appreciated the City of Union Gap helping to disperse masks to the community during the recent social distancing requirement.

Development of Next Agenda

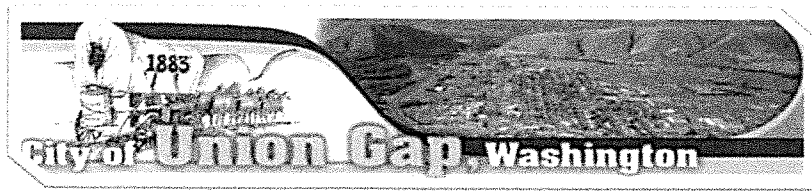
Adjournment of Meeting

Mayor Hodkinson adjourned the meeting at 6:35 p.m.

ATTEST:

Arlene Fisher-Maurer, City Manager

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 13, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – June 2020

SYNOPSIS: Payroll Vouchers for the month of June 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 101427 through 101435 in the amount of \$ 423,918.60.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3632	07/10/2020	Payroll	2	EFT	LYNETTE BISCONER	4,333.66	June Payroll
3633	07/10/2020	Payroll	2	EFT	RYAN BONSEN	7,268.75	June Payroll
3634	07/10/2020	Payroll	2	EFT	JABAN R BROWNELL	4,703.27	June Payroll
3635	07/10/2020	Payroll	2	EFT	CRAIG G BUNTING	3,738.98	June Payroll
3636	07/10/2020	Payroll	2	EFT	JASON G CAVANAUGH	4,817.00	June Payroll
3637	07/10/2020	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,355.39	June Payroll
3638	07/10/2020	Payroll	2	EFT	KAREN CLIFTON	5,554.25	June Payroll
3639	07/10/2020	Payroll	2	EFT	GREGORY COBB	6,325.33	June Payroll
3640	07/10/2020	Payroll	2	EFT	CHRIS DAHL	3,977.56	June Payroll
3641	07/10/2020	Payroll	2	EFT	SANDY L DAILEY	546.14	June Payroll
3642	07/10/2020	Payroll	2	EFT	ERICK MICHAEL DELP	5,594.37	June Payroll
3643	07/10/2020	Payroll	2	EFT	TORIN M DELVO	3,944.44	June Payroll
3644	07/10/2020	Payroll	2	EFT	DAVID DOMINGUEZ	5,884.39	June Payroll
3645	07/10/2020	Payroll	2	EFT	DAMON A DUNSMORE	3,635.83	June Payroll
3646	07/10/2020	Payroll	2	EFT	TRAVIS FISCUS	3,017.89	June Payroll
3647	07/10/2020	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,394.13	June Payroll
3648	07/10/2020	Payroll	2	EFT	JACK L GALLOWAY	547.66	June Payroll
3649	07/10/2020	Payroll	2	EFT	DAVID O HANSEN	547.66	June Payroll
3650	07/10/2020	Payroll	2	EFT	DENNIS HENNE	6,016.43	June Payroll
3651	07/10/2020	Payroll	2	EFT	ROBERT M HENNESSY	3,420.98	June Payroll
3652	07/10/2020	Payroll	2	EFT	JOHN P HODKINSON JR	546.14	June Payroll
3653	07/10/2020	Payroll	2	EFT	SHAWN R JAMES	4,558.14	June Payroll
3654	07/10/2020	Payroll	2	EFT	RUDY M JIMENEZ	5,348.63	June Payroll
3655	07/10/2020	Payroll	2	EFT	CHASE KELLOGG	4,190.21	June Payroll
3656	07/10/2020	Payroll	2	EFT	ALBA L LEVESQUE	3,894.15	June Payroll
3657	07/10/2020	Payroll	2	EFT	JO LINDER	2,958.72	June Payroll
3658	07/10/2020	Payroll	2	EFT	TERESA LOPEZ	3,912.48	June Payroll
3659	07/10/2020	Payroll	2	EFT	VALENTINA MARTINEZ	2,349.22	June Payroll
3660	07/10/2020	Payroll	2	EFT	HOWARD L MASON	2,140.24	June Payroll
3661	07/10/2020	Payroll	2	EFT	STACE J MCKINLEY	3,159.44	June Payroll
3662	07/10/2020	Payroll	2	EFT	ROBERT MCRAE	3,509.11	June Payroll
3663	07/10/2020	Payroll	2	EFT	JAMES E MURR	517.81	June Payroll
3664	07/10/2020	Payroll	2	EFT	SERGIO E OCHOA	3,529.80	June Payroll
3665	07/10/2020	Payroll	2	EFT	REBECCA R PINA	2,556.99	June Payroll
3666	07/10/2020	Payroll	2	EFT	CASEY M RIDDELL	3,247.55	June Payroll
3667	07/10/2020	Payroll	2	EFT	HECTOR A RIVERA	5,627.27	June Payroll
3668	07/10/2020	Payroll	2	EFT	PAUL K SANDERS	4,241.95	June Payroll
3669	07/10/2020	Payroll	2	EFT	CURTIS J SANTUCCI	4,147.44	June Payroll
3670	07/10/2020	Payroll	2	EFT	KURT W SCHELHAMMER	3,354.40	June Payroll
3671	07/10/2020	Payroll	2	EFT	JULIE SCHILLING	549.14	June Payroll
3672	07/10/2020	Payroll	2	EFT	MICHAEL STILLWAUGH	4,876.39	June Payroll
3673	07/10/2020	Payroll	2	EFT	RAYMOND V SUAREZ	3,841.52	June Payroll
3674	07/10/2020	Payroll	2	EFT	AMANDA L TOWLE	3,904.26	June Payroll
3675	07/10/2020	Payroll	2	EFT	ERIC B TURLEY	4,826.19	June Payroll
3676	07/10/2020	Payroll	2	EFT	JENNY V VALLE	2,924.82	June Payroll
3677	07/10/2020	Payroll	2	EFT	JOSEPH VANICEK	4,379.10	June Payroll
3678	07/10/2020	Payroll	2	EFT	GLORIA A WALTMAN	3,007.60	June Payroll
3679	07/10/2020	Payroll	2	EFT	TERRYL D WAY	5,628.83	June Payroll
3680	07/10/2020	Payroll	2	EFT	ROGER E WENTZ	520.81	June Payroll
3681	07/10/2020	Payroll	2	EFT	TIMOTHY J WILSEY	2,814.31	June Payroll
3682	07/10/2020	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 07/01/2020 To 07/31/2020 - AFLAC; Pay Cycle(s) 07/01/2020 To 07/31/2020 - AFLAC Pre Tax
3683	07/10/2020	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	82,486.66	LEOFF 1 RETIREE MEDICAL BENEFITS - 06/2020; Pay Cycle(s) 07/01/2020 To 07/31/2020 - Medical

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3684	07/10/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	4,257.02	Pay Cycle(s) 07/01/2020 To 07/31/2020 - ICMA ROTH - Catch-up; Pay Cycle(s) 07/01/2020 To 07/31/2020 - ICMA 457 ROTH
3685	07/10/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	2,136.44	Pay Cycle(s) 07/01/2020 To 07/31/2020 - ICMA MNGT
3686	07/10/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	12,994.62	Pay Cycle(s) 07/01/2020 To 07/31/2020 - ICMA Retirement Trust
3687	07/10/2020	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 07/01/2020 To 07/31/2020 - DRS - DCP
3688	07/10/2020	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,142.95	Pay Cycle(s) 07/01/2020 To 07/31/2020 - PMFL
3689	07/10/2020	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,954.63	Pay Cycle(s) 07/01/2020 To 07/31/2020 - LEOFF II
3690	07/10/2020	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	28,917.77	Pay Cycle(s) 07/01/2020 To 07/31/2020 - PERS II; Pay Cycle(s) 07/01/2020 To 07/31/2020 - PERS III
3700	07/10/2020	Payroll	2	EFT	INTERNAL REVENUE SERVICE	72,722.78	941 Deposit for Pay Cycle(s) 07/01/2020 - 07/31/2020
3701	06/30/2020	Payroll	2	EFT	WA STATE DEPT OF L&I	7,371.77	3RD Quarter 07/01/2020 - 09/30/2020
3691	07/10/2020	Payroll	2	101427	EMPLOYEE FUND	184.00	Pay Cycle(s) 07/01/2020 To 07/31/2020 - Employee Fund
3692	07/10/2020	Payroll	2	101428	MIDLAND FUNDING, LLC	1,557.18	Pay Cycle(s) 07/01/2020 To 07/31/2020 - GARNI
3693	07/10/2020	Payroll	2	101429	TEAMSTERS LOCAL 760	690.00	Pay Cycle(s) 07/01/2020 To 07/31/2020 - Teamsters Dues
3694	07/10/2020	Payroll	2	101430	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 07/01/2020 To 07/31/2020 - UGPOA Dues
3695	07/10/2020	Payroll	2	101431	USABLE LIFE	74.82	Pay Cycle(s) 07/01/2020 To 07/31/2020 - USABLE Life
3696	07/10/2020	Payroll	2	101432	WA STATE COUNCIL OF CNTY	688.59	Pay Cycle(s) 07/01/2020 To 07/31/2020 - AFCSME Dues
3697	07/10/2020	Payroll	2	101433	WA STATE COUNCIL OF	140.00	Pay Cycle(s) 07/01/2020 To 07/31/2020 - WSCOPO Dues
3698	07/10/2020	Payroll	2	101434	WESTERN CONFERENCE OF	2,136.00	Pay Cycle(s) 07/01/2020 To 07/31/2020 - Teamster's Pension
3699	07/10/2020	Payroll	2	101435	WESTERN STATES POLICE MEDICAL TRUST	1,022.40	Pay Cycle(s) 07/01/2020 To 07/31/2020 - WSPMT

001 Current Expense Fund	310,333.48
101 Street Fund	32,081.24
128 Transit System Fund	7,481.90
133 Marijuana Excise Tax Fund	11,936.68
401 Water Fund	28,005.07
402 Garbage Fund	2,991.38
403 Sewer Fund	31,088.85

423,918.60 Payroll: 423,918.60



City Council Communication

Meeting Date: July 13, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 13, 2020

SYNOPSIS: Claim Vouchers Dated July 13, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 101426 and Voucher Nos. 101436 through 101511, in the amount of \$ 871,586.73.

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
3487	06/25/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,143.02	EXCISE TAX - 05/2020
3598	07/03/2020	Claims	2	EFT	CHASE PAYMENTECH	902.56	ONLINE CREDIT CARD PAYMENTS FEE - 06/2020
3615	07/01/2020	Claims	2	EFT	XPRESS BILL PAY	452.65	ONLINE PAYMENTS FEE - 06/2020
3620	07/13/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	330.17	ZIPLOCK BAGS FOR MASK DISTRIBUTION-COVID19; DELP FUEL; FLASH DRIVES; MICROSOFT 365 05/19 - 06/18/20; WATER; #7208 MINIATURE LIGHT BULBS; FOR MLS CONTROL PANEL; DIGITAL INFRARED THERMOMETER
3702	07/13/2020	Claims	2	EFT	CENTURY LINK	1,391.19	SENIOR CENTER-05/2020 & 06/2020; CIVIC CAMPUS PHONE & CITY FAX-06/2020; FIRE DEPT-06/2020; PW WORKS & PUBLIC WORKS T1-06/2020; CIVIC CENTER TRUNK SVC-06/2020
3703	07/13/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	441.25	INK CTG'S & DRY ERASE MARKERS; PENCILS; GEL PENS & BINDER; CITY ENGINEER STAMP&FILE FOLDERS; INK CTG'S; PST-IT NOTES;INK CTG'S; KEYBOARD; INK CTG'S
3704	07/13/2020	Claims	2	EFT	OFFICE DEPOT-PD	174.75	PAPER, CDS/CD SLEEVES; FOLDERS, HIGHLIGHTERS, LABEL TAPE, BATTERIES
3509	06/25/2020	Claims	2	101426	QUADIENT FINANCE USA, INC.	3,000.00	LIBRARY COMMENT POSTAGE & POSTAGE-05/2020
3705	07/13/2020	Claims	2	101436	ABSOLUTE COMFORT TECHNOLOGY	1,151.81	QUARTELY BILLING;CIVIC CAMPUS
3706	07/13/2020	Claims	2	101437	ALL AMERICAN PROPANE	137.17	PROPRANE STATION 96
3707	07/13/2020	Claims	2	101438	AMERIFUEL	2,895.50	FUEL 6/1-6/15 2020; FUEL 6/16-6/30 2020
3708	07/13/2020	Claims	2	101439	APEX PLUMBING & MECHANICAL PIPING, LLC	811.50	CITY HALL PLUMBING REPAIRS
3709	07/13/2020	Claims	2	101440	BASIN DISPOSAL OF YAKIMA LLC	86,084.71	GA/RCY - 06/2020
3710	07/13/2020	Claims	2	101441	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-06/2020
3711	07/13/2020	Claims	2	101442	JOELLE BOITANO	275.00	DEPOSIT REFUND ON FRIDAY RENTAL
3712	07/13/2020	Claims	2	101443	BORARCHITECTURE, PLLC	3,307.50	NEW LIBRARY/COMMUNITY CENTER
3713	07/13/2020	Claims	2	101444	C & T, LLC	500.00	MAIN ST. RECON PHASE1;STPUS-4579(012) PROPERTY
3714	07/13/2020	Claims	2	101445	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT JUNE 2020
3715	07/13/2020	Claims	2	101446	CAREY MOTORS	989.49	REPLACE BRAKE PADS/SHOES, TURN ROTORS/DRUMS VEH 10; LOF VEH 9
3716	07/13/2020	Claims	2	101447	CASCADE VALLEY LUBE	99.52	#1021 FULL SERVICE OIL CHANGE; #1022 FULL SERVICE
3717	07/13/2020	Claims	2	101448	CENTRAL WA AG MUSEUM	1,579.25	AG MUSEUM UTILITIES-05/2020 & 06/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3718	07/13/2020	Claims	2	101449	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-07/2020
3719	07/13/2020	Claims	2	101450	CI SHRED	86.26	SHRED SERVICES MAY 2020
3720	07/13/2020	Claims	2	101451	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-06/19/2020
3721	07/13/2020	Claims	2	101452	CITY OF YAKIMA	56,863.04	751088 WHOLESALE SEWER; THREE PARTY AGREEMENT; MAY 2020
3722	07/13/2020	Claims	2	101453	CLASSIC CAR WASH	66.00	CAR WASHES MAY 2020
3723	07/13/2020	Claims	2	101454	COLEMAN OIL COMPANY	2,103.41	PW/ CED FUEL-06/20; 110896 FUEL THRU 06.30.20
3724	07/13/2020	Claims	2	101455	COLONIAL LAWN & GARDEN, INC.	1,024.62	CIVIC CENTER LAWN SVC-06/2020
3725	07/13/2020	Claims	2	101456	CORE & MAIN LP	2,970.93	MED HYD STORZ ADP W CAP; 3RD AVE WHATCOM ACCIDENT; MAIN STREET RECON PHASE 1 2ND STREET TO FRANKLIN STREET
3726	07/13/2020	Claims	2	101457	FODOR CHIROPRACTIC	34.19	Refund Utility Deposit
3727	07/13/2020	Claims	2	101458	FRANK'S TIRE FACTORY	11.90	PASS FLAT OFF; STREET DEPARTMENT
3728	07/13/2020	Claims	2	101459	FUTURELINK COMMUNICATIONS	292.14	CITY CHANGE NIGHTMODE & CLOCK TIME
3729	07/13/2020	Claims	2	101460	G. S. LONG COMPANY	938.13	SEED, MISCELLANEOUS - 100. LBS; GLYPHOSATE 4DS - 2.5 GAL
3730	07/13/2020	Claims	2	101461	GAP AUTO PARTS - PD	18.04	WINDSHIELD WASHER FLUID
3731	07/13/2020	Claims	2	101462	GAP AUTO PARTS - PW	241.45	16330 MAG1 UNI HYD TRAN; RED I GREASE EP#2
3732	07/13/2020	Claims	2	101463	SEBASTIAN GONZALEZ	69.84	Refund Utility Deposit
3733	07/13/2020	Claims	2	101464	THERESA GUTIERREZ	300.00	DEPOSIT REFUND
3734	07/13/2020	Claims	2	101465	JUB ENGINEERS INC	61,804.33	REG BELTWAY PHASE 2; PROF SERVICES 05.03.20 THRU 05.30.20
3735	07/13/2020	Claims	2	101466	KNOBELS ELECTRIC INC	366.13	REPAIR GATE CONTROLLER AT CITY PW SHOP
3736	07/13/2020	Claims	2	101467	LOWES COMPANY INC	116.59	BHK 12 FT X 16 FT SLVR / BR; PREM CYCLE OIL; CONTRACTOR BAGS 42 GALLON
3737	07/13/2020	Claims	2	101468	ISMAEL LUPERCIO	57.93	Refund Utility Deposit
3738	07/09/2020	Claims	2	101469	MEDSTAR CABULANCE,	67,597.03	DIAL A RIDE/FIXED ROUTE-06/200
3739	07/13/2020	Claims	2	101470	MERIDIAN CONSTRUCTION	151.77	OVERPAYMENT REFUND
3740	07/13/2020	Claims	2	101471	MORTONS SUPPLY	128.43	CHINA FINGERS 3/4" X 32 "; MAIN STREET PROJECT
3741	07/13/2020	Claims	2	101472	NATIONAL LEAGUE OF CITIES	1,172.00	DIRECT MEMBER DUES - 2020
3742	07/13/2020	Claims	2	101473	OFFICE SOLUTIONS NORTHWEST	367.84	CLOROX WIPES - COVID 19; GEL PENS; PERFETED PAPER; UTILITY PAPER; FASTENERS; COPY PAPER; CLASP ENVELOPES
3743	07/13/2020	Claims	2	101474	ONE CALL CONCEPTS INC	53.50	UTILITY LOCATES-06/2020
3744	07/13/2020	Claims	2	101475	PACIFIC POWER	9,113.20	AREA LIGHTS; TRAFFIC & STREETS-06/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3745	07/13/2020	Claims	2	101476	PUMP TECH INC	19,924.92	SERVICE TECH LABOR; INSTALL OF REPAIRED; CORNELL PUMP 6NH7A; ROTATING ASSEMBLY & 100 HP MOTOR, ETC
3746	07/13/2020	Claims	2	101477	RENT ME RENTELS	21.66	FAN RENTAL FOR CARPET
3747	07/13/2020	Claims	2	101478	REPUBLIC PUBLISHING CO	1,339.88	SUMMARY OF ORD# 2989; SMALL PUBLIC WORKS; NTC OF 2019 AUDIT ENTRANCE; GO TO MEETING-LTAC NTC; COUNCIL MEETING NTC-06/22/2020; SMALL PUBLIC WORKS ROSTER
3748	07/13/2020	Claims	2	101479	S.C.I. DOOR	693.83	SERVICE BAY DOORS AND OPERATORS
3749	07/13/2020	Claims	2	101480	SHIELDS NOVOLEX	285.00	PARK DEPOSIT REFUND
3750	07/13/2020	Claims	2	101481	SMARSH	301.72	PRO SUPPORT/PROFESSIONAL ARCHIVE PRORATION 5/1/2020-11/5/2020
3751	07/13/2020	Claims	2	101482	ANTHONY SWIHART	5.38	Refund Utility Deposit
3752	07/13/2020	Claims	2	101483	THE HOME DEPOT PRO	266.15	HAND TOWELS & TISSUE PAPER; TOILET PAPER ROLLS; PARKS
3753	07/13/2020	Claims	2	101484	THE JANITOR'S CLOSET	136.93	HH TOWEL & TISSUE PAPER
3754	07/13/2020	Claims	2	101485	THE PRINT GUYS INC.	984.54	2020 CONSUMER CONFIDENCE REPORT (2019 CALENDAR YEAR)
3755	07/13/2020	Claims	2	101486	U.S. CELLULAR	671.80	PHONES AND MODEMS 5/26/2020-6/25/2020
3756	07/13/2020	Claims	2	101487	U.S. LINEN & UNIFORM	592.71	UNIFORM SERVICE; 06.01.20; 06.08.20; 06.15.20; 06.22.20
3757	07/13/2020	Claims	2	101488	UNION GAP WATER FUND & SEWER	14,327.38	CIVIC CENTER & FIRE DEPT. - 06/2020; 4401 MAIN STREET-06/2020; PARKS -06/2020; STREET-06/2020
3758	07/13/2020	Claims	2	101489	UNITED PARCEL SERVICE	73.35	SHIPPING MAY 2020
3759	07/13/2020	Claims	2	101490	UNITED STATES POSTAL SERVICE	148.00	PO BOX RENEWAL 2020-2021
3760	07/13/2020	Claims	2	101491	UNITED STATES POSTAL SERVICE	364.00	PO BOX 3008 RENEWAL
3761	07/13/2020	Claims	2	101492	UNUM LIFE INSURANCE	111.30	LEOFF I LONG TERM CARE-07/2020
3762	07/13/2020	Claims	2	101493	VERIZON WIRELESS - CH #742100945-0001	488.59	CH - 06/2020
3763	07/13/2020	Claims	2	101494	VERIZON WIRELESS - PD2#672326319	600.27	MODEMS 06/14-7/13/2020
3764	07/13/2020	Claims	2	101495	VERIZON WIRELESS - PW #542075407	274.76	PW CELL SERVICE - 06/2020
3765	07/13/2020	Claims	2	101496	WA STATE DEPT OF LICENSING	57.00	CPLS MAY 2020
3766	07/13/2020	Claims	2	101497	WA STATE DEPT OF TRANSPORTATION	2,733.62	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
3767	07/13/2020	Claims	2	101498	WA STATE TREASURER	12,774.53	CJRS-05/2020
3768	07/13/2020	Claims	2	101499	WELLS FARGO VENDOR FIN SERV	1,241.94	TASKALFA LEASE-06/2020
3769	07/13/2020	Claims	2	101500	BARRY M WOODARD	9,000.00	PUBLIC DEFENDER-06/2020
3770	07/13/2020	Claims	2	101501	YAKIMA CITY TREASURER	423,378.39	2ND QTR FIRE PROTECTION SVC 2020; 2ND QTR DISPATCH FEE 2020; 2ND QTR IT SVC; POLICE DESKTOP SVC; POLICE SVC; POLICE C/E SVC

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3771	07/13/2020	Claims	2	101502	YAKIMA CO DEPT OF CORRECTIONS	7,319.98	INMATE MEDICAL AND HOUSING APRIL 2020
3772	07/13/2020	Claims	2	101503	YAKIMA CO DISTRICT COURT	19,711.75	MUNICIPAL COURT OPERATIONS-05/2020
3773	07/13/2020	Claims	2	101504	YAKIMA CO PUBLIC SERVICES	88.29	MAIN STREET IMPROVEMENT DOCUMENT PREP
3774	07/13/2020	Claims	2	101505	YAKIMA CO PUBLIC SERVICES	277.42	9.57 TON TREE DEBRIS / WASTE FROM STORM 2020
3775	07/13/2020	Claims	2	101506	YAKIMA CO PUBLIC SERVICES	39.24	1.09 TON TREE DEBRIS / WASTE FROM STORM 2020
3776	07/13/2020	Claims	2	101507	YAKIMA CO TREAS PROSECUTING	187.60	CVC-05/2020
3777	07/13/2020	Claims	2	101508	YAKIMA COOPERATIVE ASSN	717.08	BULK PROPANE-ACTIVITY; #2 DIESEL DYED - AHTANUM PARK
3778	07/13/2020	Claims	2	101509	YAKIMA VALLEY CONFERENCE	1,122.99	SHORELINE MASTER PROGRAM-05/2020
3779	07/13/2020	Claims	2	101510	YAKIMA VALLEY SPORTS COMMISSION	7,500.00	2ND QTR 2020 SPORTS MANAGEMENT CONTRACT
3780	07/13/2020	Claims	2	101511	YAKIMA VALLEY TOURISM	9,375.00	2020 TOURISM PROMOTION CONTRACT - 2QTR
001 Current Expense Fund						512,919.94	
101 Street Fund						15,839.62	
107 Convention Center Reserve Fund						18,454.25	
108 Tourism Promotion Area Fund						2,415.33	
111 Library & Community Center Fund						3,307.50	
121 Street Development Reserve Fund						716.72	
124 Infrastructure Reserve Fund						565.98	
128 Transit System Fund						67,672.67	
305 Regional Beltway Connector Fund						61,804.33	
401 Water Fund						10,721.70	
402 Garbage Fund						93,947.25	
403 Sewer Fund						83,054.10	
414 Water Deposits						167.34	
						871,586.73	Claims: 871,586.73
						871,586.73	

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3487	06/25/2020	Claims	2		EFT WA STATE DEPT OF REVENUE	14,143.02	EXCISE TAX - 05/2020
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	69.50	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	3.95	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	98.81	
					001 - 524 20 49 01 - EXTERNAL TAXES	13.71	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,864.81	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,205.58	
					402 - 537 50 49 01 - EXTERNAL TAXES	5,868.28	
					001 - 576 80 49 02 - EXTERNAL TAXES	18.38	
3598	07/03/2020	Claims	2		EFT CHASE PAYMENTECH	902.56	ONLINE CREDIT CARD PAYMENTS FEE - 06/2020
					001 - 524 20 49 00 - MISCELLANEOUS	80.73	
					401 - 534 50 49 00 - MISCELLANEOUS	247.04	
					403 - 535 50 49 00 - MISCELLANEOUS	247.04	
					402 - 537 50 49 00 - MISCELLANEOUS	247.02	
					001 - 558 60 49 00 - MISCELLANEOUS	80.73	
3615	07/01/2020	Claims	2		EFT XPRESS BILL PAY	452.65	ONLINE PAYMENTS FEE - 06/2020
					401 - 534 50 49 00 - MISCELLANEOUS	150.88	
					403 - 535 50 49 00 - MISCELLANEOUS	150.88	
					402 - 537 50 49 00 - MISCELLANEOUS	150.89	
3620	07/13/2020	Claims	2		EFT US BANK CARDMEMBER SVC	330.17	ZIPLOCK BAGS FOR MASK DISTRIBUTION-COVID19; DELP FUEL; FLASH DRIVES; MICROSOFT 365 05/19 - 06/18/20; WATER; #7208 MINIATURE LIGHT BULBS; FOR MLS CONTROL PANEL; DIGITAL INFRARED THERMOMETER
					001 - 511 60 49 00 - MISCELLANEOUS	8.94	
					001 - 513 10 31 00 - SUPPLIES	5.41	
					001 - 514 23 31 00 - SUPPLIES	5.41	
					001 - 514 30 31 00 - SUPPLIES	5.41	
					001 - 518 31 31 00 - SUPPLIES	24.52	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOI	6.48	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	32.21	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	191.75	
					001 - 524 20 31 00 - SUPPLIES	5.41	
					401 - 534 50 31 00 - SUPPLIES	5.41	
					403 - 535 50 31 00 - SUPPLIES	12.18	
					403 - 535 50 31 00 - SUPPLIES	5.40	
					402 - 537 50 31 00 - SUPPLIES	5.41	
					101 - 542 30 31 00 - SUPPLIES	5.41	
					001 - 558 60 31 00 - SUPPLIES	5.41	
					001 - 576 80 31 00 - SUPPLIES	5.41	
3702	07/13/2020	Claims	2		EFT CENTURY LINK	1,391.19	SENIOR CENTER-05/2020 & 06/2020; CIVIC CAMPUS PHONE & CITY FAX-06/2020; FIRE DEPT-06/2020; PW WORKS & PUBLIC WORKS T1-06/2020; CIVIC CENTER TRUNK SVC-06/2020
					001 - 518 20 42 00 - COMMUNICATION	266.77	
					001 - 518 20 42 00 - COMMUNICATION	612.94	
					001 - 522 10 42 00 - COMMUNICATION	58.18	
					401 - 534 50 42 00 - COMMUNICATION	83.22	
					403 - 535 50 42 00 - COMMUNICATION	83.22	
					402 - 537 50 42 00 - COMMUNICATION	83.22	
					101 - 543 30 42 00 - COMMUNICATION	83.22	
					001 - 571 21 42 00 - COMMUNICATION	120.42	

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3703 07/13/2020	Claims	2		EFT OFFICE DEPOT-CITY HALL	441.25	INK CTG'S & DRY ERASE MARKERS; PENCILS; GEL PENS & BINDER; CITY ENGINEER STAMP&FILE FOLDERS; INK CTG'S; PST-IT NOTES;INK CTG'S; KEYBOARD; INK CTG'S
				001 - 513 10 31 00 - SUPPLIES	135.92	
				001 - 513 10 31 00 - SUPPLIES	3.66	
				001 - 513 10 31 00 - SUPPLIES	1.22	
				001 - 514 23 31 00 - SUPPLIES	9.18	
				001 - 514 23 31 00 - SUPPLIES	3.08	
				001 - 514 23 31 00 - SUPPLIES	52.38	
				001 - 514 23 31 00 - SUPPLIES	59.71	
				001 - 514 30 31 00 - SUPPLIES	5.51	
				001 - 514 30 31 00 - SUPPLIES	1.85	
				001 - 514 30 31 00 - SUPPLIES	52.37	
				001 - 514 30 31 00 - SUPPLIES	59.71	
				001 - 524 20 31 00 - SUPPLIES	15.15	
				401 - 534 50 31 00 - SUPPLIES	0.87	
				401 - 534 50 31 00 - SUPPLIES	7.33	
				403 - 535 50 31 00 - SUPPLIES	0.87	
				403 - 535 50 31 00 - SUPPLIES	7.33	
				402 - 537 50 31 00 - SUPPLIES	0.87	
				402 - 537 50 31 00 - SUPPLIES	7.34	
				101 - 542 30 31 00 - SUPPLIES	0.88	
				001 - 558 60 31 00 - SUPPLIES	15.14	
				001 - 576 80 31 00 - SUPPLIES	0.88	
3704 07/13/2020	Claims	2		EFT OFFICE DEPOT-PD	174.75	PAPER, CDS/CD SLEEVES; FOLDERS, HIGHLIGHTERS, LABEL TAPE, BATTERIES
				001 - 521 10 31 01 - PD CLERICAL SUPPLIES	53.55	
				001 - 521 10 31 01 - PD CLERICAL SUPPLIES	14.11	
				001 - 521 21 31 00 - INVESTIGATION SUPPLIES	35.09	
				001 - 521 21 31 00 - INVESTIGATION SUPPLIES	31.32	
				001 - 521 80 31 00 - PD EVIDENCE SUPPLIES	40.68	
3509 06/25/2020	Claims	2	101426	QUADIENT FINANCE USA, INC.	3,000.00	LIBRARY COMMENT POSTAGE & POSTAGE-05/2020
				001 - 511 60 42 01 - COMMUNICATION	1,420.32	
				001 - 514 23 42 00 - COMMUNICATIONS	254.63	
				001 - 514 30 42 00 - COMMUNICATIONS	393.01	
				001 - 521 10 42 00 - PD ADMIN COMMUNICATI	37.82	
				001 - 524 20 42 00 - COMMUNICATION	124.85	
				401 - 534 50 42 00 - COMMUNICATION	256.46	
				403 - 535 50 42 00 - COMMUNICATION	256.46	
				402 - 537 50 42 00 - COMMUNICATION	256.45	
3705 07/13/2020	Claims	2	101436	ABSOLUTE COMFORT TECHNOLOGY	1,151.81	QUARTELY BILLING;CIVIC CAMPUS
				001 - 518 20 48 00 - REPAIRS & MAINTENANCE	1,151.81	
3706 07/13/2020	Claims	2	101437	ALL AMERICAN PROPANE	137.17	PROPRANE STATION 96
				001 - 522 50 47 00 - FD FACILITIES - UTILITIES	137.17	
3707 07/13/2020	Claims	2	101438	AMERIFUEL	2,895.50	FUEL 6/1-6/15 2020; FUEL 6/16-6/30 2020
				001 - 521 10 32 00 - PD ADMIN FUEL	115.82	
				001 - 521 10 32 00 - PD ADMIN FUEL	151.48	
				001 - 521 21 32 00 - INVESTIGATION FUEL	111.35	
				001 - 521 21 32 00 - INVESTIGATION FUEL	176.56	
				001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	21.23	
				001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	102.13	
				001 - 521 22 32 00 - PATROL FUEL	1,014.22	
				001 - 521 22 32 00 - PATROL FUEL	1,121.95	

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			001 - 554 30 32 00		FUEL - ANIMAL CONTROL	38.14	
			001 - 554 30 32 00		FUEL - ANIMAL CONTROL	42.62	
3708	07/13/2020	Claims	2	101439	APEX PLUMBING & MECHANICAL PIPING, LLC	811.50	CITY HALL PLUMBING REPAIRS
			001 - 518 20 48 00		REPAIRS & MAINTENANCE	811.50	
3709	07/13/2020	Claims	2	101440	BASIN DISPOSAL OF YAKIMA LLC	86,084.71	GA/RCY - 06/2020
			402 - 537 60 49 00		CONTRACTED SERVICES	86,084.71	
3710	07/13/2020	Claims	2	101441	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-06/2020
			001 - 515 31 41 01		LEGAL SERVICES-CIVIL - C	7,500.00	
3711	07/13/2020	Claims	2	101442	JOELLE BOITANO	275.00	DEPOSIT REFUND ON FRIDAY RENTAL
			001 - 582 10 00 03		PARK DEPOSIT REFUND	275.00	
3712	07/13/2020	Claims	2	101443	BORARCHITECTURE, PLLC	3,307.50	NEW LIBRARY/COMMUNITY CENTER
			111 - 594 10 41 43		LIBRARY/COMM CENTER-I	3,307.50	
3713	07/13/2020	Claims	2	101444	C & T, LLC	500.00	MAIN ST. RECON PHASE1;STPUS-4579(012) PROPERTY
			121 - 595 10 63 28		MAIN ST PHASE 1-ROW	500.00	
3714	07/13/2020	Claims	2	101445	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT JUNE 2020
			001 - 521 10 45 01		PD CLERICAL RENTALS &	186.28	
3715	07/13/2020	Claims	2	101446	CAREY MOTORS	989.49	REPLACE BRAKE PADS/SHOES, TURN ROTORS/DRUMS VEH 10; LOF VEH 9
			001 - 521 22 48 00		PATROL REPAIRS & MAIN	962.47	
			001 - 521 22 48 00		PATROL REPAIRS & MAIN	27.02	
3716	07/13/2020	Claims	2	101447	CASCADE VALLEY LUBE	99.52	#1021 FULL SERVICE OIL CHANGE; #1022 FULL SERVICE
			403 - 531 30 48 00		STORMWATER REPAIRS &	7.46	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	12.44	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	42.30	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	12.44	
			402 - 537 50 48 00		REPAIRS & MAINTENANCE	12.44	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	12.44	
3717	07/13/2020	Claims	2	101448	CENTRAL WA AG MUSEUM	1,579.25	AG MUSEUM UTILITIES-05/2020 & 06/2020
			107 - 571 00 42 00		COMMUNICATION-AG MU	162.39	
			107 - 571 00 47 00		UTILITIES-AG MUSEUM	1,416.86	
3718	07/13/2020	Claims	2	101449	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-07/2020
			108 - 557 30 44 01		STATE FAIR PARK SALES F	2,083.00	
3719	07/13/2020	Claims	2	101450	CI SHRED	86.26	SHRED SERVICES MAY 2020
			001 - 521 50 41 00		PD FACILITIES PROFESSIO	86.26	
3720	07/13/2020	Claims	2	101451	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-06/19/2020
			001 - 518 31 45 00		OPERATING RENTALS & LI	28.12	
			001 - 521 50 45 00		PD FACILITIES OPERATION	36.59	
3721	07/13/2020	Claims	2	101452	CITY OF YAKIMA	56,863.04	751088 WHOLESALE SEWER; THREE PARTY AGREEMENT; MAY 2020
			403 - 535 50 41 03		INTERGOVERNMENTAL PF	56,863.04	
3722	07/13/2020	Claims	2	101453	CLASSIC CAR WASH	66.00	CAR WASHES MAY 2020

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			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI			5.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			60.50	
3723	07/13/2020	Claims	2	101454	COLEMAN OIL COMPANY	2,103.41	PW/ CED FUEL-06/20; 110896 FUEL THRU 06.30.20
			001 - 524 20 32 00 - FUEL			15.17	
			403 - 531 30 32 00 - STORMWATER FUEL			59.45	
			401 - 534 50 32 00 - FUEL			626.48	
			403 - 535 50 32 00 - FUEL			430.93	
			402 - 537 50 32 00 - FUEL			55.88	
			101 - 542 30 32 00 - FUEL			181.69	
			101 - 542 66 32 00 - FUEL			189.73	
			101 - 542 67 32 00 - FUEL			150.94	
			101 - 542 70 32 00 - FUEL			220.44	
			128 - 547 60 32 00 - FUEL CONSUMED			48.91	
			001 - 558 60 32 00 - FUEL			15.16	
			001 - 576 80 32 00 - FUEL			108.63	
3724	07/13/2020	Claims	2	101455	COLONIAL LAWN & GARDEN, INC.	1,024.62	CIVIC CENTER LAWN SVC-06/2020
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			1,024.62	
3725	07/13/2020	Claims	2	101456	CORE & MAIN LP	2,970.93	MED HYD STORZ ADP W CAP; 3RD AVE WHATCOM ACCIDENT; MAIN STREET RECON PHASE 1 2ND STREET TO FRANKLIN STREET
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			2,404.95	
			124 - 595 30 64 28 - MAIN ST PH 1-CN			565.98	
3726	07/13/2020	Claims	2	101457	FODOR CHIROPRACTIC	34.19	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			34.19	Refund Utility Deposit
3727	07/13/2020	Claims	2	101458	FRANK'S TIRE FACTORY	11.90	PASS FLAT OFF; STREET DEPARTMENT
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			11.90	
3728	07/13/2020	Claims	2	101459	FUTURELINK COMMUNICATIONS	292.14	CITY CHANGE NIGHTMODE & CLOCK TIME
			001 - 518 88 41 02 - IT SERVICES			292.14	
3729	07/13/2020	Claims	2	101460	G. S. LONG COMPANY	938.13	SEED, MISCELLANEOUS - 100. LBS; GLYPHOSATE 4DS - 2.5 GAL
			101 - 542 70 31 00 - SUPPLIES			625.00	
			001 - 576 80 31 00 - SUPPLIES			313.13	
3730	07/13/2020	Claims	2	101461	GAP AUTO PARTS - PD	18.04	WINDSHIELD WASHER FLUID
			001 - 521 22 31 00 - PATROL SUPPLIES			18.04	
3731	07/13/2020	Claims	2	101462	GAP AUTO PARTS - PW	241.45	16330 MAG1 UNI HYD TRAN; RED 1 GREASE EP#2
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			241.45	
3732	07/13/2020	Claims	2	101463	SEBASTIAN GONZALEZ	69.84	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			69.84	Refund Utility Deposit
3733	07/13/2020	Claims	2	101464	THERESA GUTIERREZ	300.00	DEPOSIT REFUND
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
3734	07/13/2020	Claims	2	101465	JUB ENGINEERS INC	61,804.33	REG BELTWAY PHASE 2; PROF SERVICES 05.03.20 THRU 05.30.20
			305 - 595 10 41 26 - REGIONAL BELTWAY-ENC			61,804.33	
3735	07/13/2020	Claims	2	101466	NOBELS ELECTRIC INC	366.13	REPAIR GATE CONTROLLER AT CITY PW SHOP
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			73.23	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			73.23	

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			402 - 537 50 41 00		PROFESSIONAL SERVICES	73.22	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	73.22	
			001 - 576 80 41 03		PROFESSIONAL SERVICES	73.23	
3736	07/13/2020	Claims	2	101467	LOWES COMPANY INC	116.59	BHK 12 FT X 16 FT SLVR / BR; PREM CYCLE OIL; CONTRACTOR BAGS 42 GALLON
			401 - 534 50 35 00		SMALL TOOLS & EQUIPME	39.09	
			402 - 537 50 31 00		SUPPLIES	26.73	
			101 - 542 30 31 00		SUPPLIES	24.04	
			128 - 547 60 31 00		OFFICE & OPERATING SUP	26.73	
3737	07/13/2020	Claims	2	101468	ISMAEL LUPERCIO	57.93	Refund Utility Deposit
			414 - 582 10 04 14		DEPOSIT REFUND	57.93	Refund Utility Deposit
3738	07/09/2020	Claims	2	101469	MEDSTAR CABULANCE, INC.	67,597.03	DIAL A RIDE/FIXED ROUTE-06/200
			128 - 547 60 49 00		TRANSIT SERVICE PAYME	67,597.03	
3739	07/13/2020	Claims	2	101470	MERIDIAN CONSTRUCTION	151.77	OVERPAYMENT REFUND
			402 - 589 10 04 02		210-10	151.77	
3740	07/13/2020	Claims	2	101471	MORTONS SUPPLY	128.43	CHINA FINGERS 3/4" X 32 " MAIN STREET PROJECT
			121 - 595 10 63 28		MAIN ST PHASE 1-ROW	128.43	
3741	07/13/2020	Claims	2	101472	NATIONAL LEAGUE OF CITIES	1,172.00	DIRECT MEMBER DUES - 2020
			001 - 511 60 49 00		MISCELLANEOUS	1,172.00	
3742	07/13/2020	Claims	2	101473	OFFICE SOLUTIONS NORTHWEST	367.84	CLOROX WIPES - COVID 19; GEL PENS; PERFTED PAPER; UTILITY PAPER; FASTENERS; COPY PAPER; CLASP ENVELOPES
			001 - 511 60 31 01		SUPPLIES	1.87	
			001 - 513 10 31 00		SUPPLIES	11.79	
			001 - 513 10 31 00		SUPPLIES	3.41	
			001 - 514 23 31 00		SUPPLIES	11.80	
			001 - 514 23 31 00		SUPPLIES	17.57	
			001 - 514 30 31 00		SUPPLIES	11.80	
			001 - 514 30 31 00		SUPPLIES	25.35	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.01	
			001 - 521 30 31 00		OFFICE & OPERATING SUP	11.79	
			001 - 524 20 31 00		SUPPLIES	11.79	
			001 - 524 20 31 00		SUPPLIES	11.92	
			401 - 534 50 31 00		SUPPLIES	11.79	
			401 - 534 50 31 00		SUPPLIES	9.84	
			401 - 534 50 31 00		SUPPLIES	19.79	
			401 - 534 50 31 00		SUPPLIES	25.55	
			401 - 534 50 31 00		SUPPLIES	4.14	
			403 - 535 50 31 00		SUPPLIES	11.79	
			403 - 535 50 31 00		SUPPLIES	9.84	
			403 - 535 50 31 00		SUPPLIES	19.79	
			403 - 535 50 31 00		SUPPLIES	25.55	
			403 - 535 50 31 00		SUPPLIES	4.14	
			402 - 537 50 31 00		SUPPLIES	11.79	
			402 - 537 50 31 00		SUPPLIES	9.85	
			402 - 537 50 31 00		SUPPLIES	19.80	
			402 - 537 50 31 00		SUPPLIES	25.56	
			402 - 537 50 31 00		SUPPLIES	4.15	
			101 - 542 30 31 00		SUPPLIES	11.79	
			001 - 558 60 31 00		SUPPLIES	11.79	
			001 - 576 80 31 00		SUPPLIES	11.79	

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3743	07/13/2020	Claims	2	101474	ONE CALL CONCEPTS INC	53.50	UTILITY LOCATES-06/2020
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	26.75	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	26.75	
3744	07/13/2020	Claims	2	101475	PACIFIC POWER	9,113.20	AREA LIGHTS; TRAFFIC & STREETS-06/2020
					101 - 542 63 47 00 - UTILITIES	7,974.93	
					101 - 542 64 47 00 - UTILITIES	347.13	
					001 - 576 80 47 00 - UTILITIES	791.14	
3745	07/13/2020	Claims	2	101476	PUMP TECH INC	19,924.92	SERVICE TECH LABOR; INSTALL OF REPAIRED CORNELL PUMP 6NH7A; ROTATING ASSEMBLY & 100 HP MOTOR, ETC
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	19,924.92	
3746	07/13/2020	Claims	2	101477	RENT ME RENTELS	21.66	FAN RENTAL FOR CARPET
					001 - 518 31 45 00 - OPERATING RENTALS & L	21.66	
3747	07/13/2020	Claims	2	101478	REPUBLIC PUBLISHING CO	1,339.88	SUMMARY OF ORD# 2989; SMALL PUBLIC WORKS; NTC OF 2019 AUDIT ENTRANCE; GO TO MEETING-LTAC NTC; COUNCIL MEETING NTC-06/22/2020; SMALL PUBLIC WORKS ROSTER
					001 - 511 60 44 01 - ADVERTISING	200.46	
					001 - 511 60 44 01 - ADVERTISING	351.32	
					001 - 514 30 42 00 - COMMUNICATIONS	237.38	
					001 - 514 30 42 00 - COMMUNICATIONS	218.39	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	332.33	
3748	07/13/2020	Claims	2	101479	S.C.I. DOOR	693.83	SERVICE BAY DOORS AND OPERATORS
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS &	693.83	
3749	07/13/2020	Claims	2	101480	SHIELDS NOVOLEX	285.00	PARK DEPOSIT REFUND
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	285.00	
3750	07/13/2020	Claims	2	101481	SMARSH	301.72	PRO SUPPORT/PROFESSIONAL ARCHIVE PRORATION 5/1/2020-11/5/2020
					001 - 521 10 42 01 - PD CLERICAL COMMUNIC,	301.72	
3751	07/13/2020	Claims	2	101482	ANTHONY SWIHART	5.38	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	5.38	Refund Utility Deposit
3752	07/13/2020	Claims	2	101483	THE HOME DEPOT PRO	266.15	HAND TOWELS & TISSUE PAPER; TOILET PAPER ROLLS; PARKS
					001 - 518 31 31 00 - SUPPLIES	136.93	
					001 - 576 80 31 00 - SUPPLIES	129.22	
3753	07/13/2020	Claims	2	101484	THE JANITOR'S CLOSET	136.93	HH TOWEL & TISSUE PAPER
					001 - 518 31 31 00 - SUPPLIES	136.93	
3754	07/13/2020	Claims	2	101485	THE PRINT GUYS INC.	984.54	2020 CONSUMER CONFIDENCE REPORT (2019 CALENDAR YEAR)
					401 - 534 50 49 00 - MISCELLANEOUS	984.54	
3755	07/13/2020	Claims	2	101486	U.S. CELLULAR	671.80	PHONES AND MODEMS 5/26/2020-6/25/2020
					001 - 521 10 42 01 - PD CLERICAL COMMUNIC,	671.80	
3756	07/13/2020	Claims	2	101487	U.S. LINEN & UNIFORM	592.71	UNIFORM SERVICE; 06.01.20; 06.08.20; 06.15.20; 06.22.20
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	158.25	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	158.25	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	67.82	

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			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	158.26	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	50.13	
3757	07/13/2020	Claims	2	101488	UNION GAP WATER FUND & SEWER	14,327.38	CIVIC CENTER & FIRE DEPT. - 06/2020; 4401 MAIN STREET-06/2020; PARKS -06/2020; STREET-06/2020
			001 - 518 20 47 00		UTILITIES/CIVIC CAMPUS	850.74	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	255.66	
			403 - 535 50 47 00		UTILITIES	1,034.33	
			101 - 543 30 47 00		UTILITIES	2,597.80	
			001 - 576 80 47 00		UTILITIES	9,588.85	
3758	07/13/2020	Claims	2	101489	UNITED PARCEL SERVICE	73.35	SHIPPING MAY 2020
			001 - 521 10 42 00		PD ADMIN COMMUNICATI	73.35	
3759	07/13/2020	Claims	2	101490	UNITED STATES POSTAL SERVICE	148.00	PO BOX RENEWAL 2020-2021
			001 - 521 10 49 00		PD ADMIN MISCELLANEOI	148.00	
3760	07/13/2020	Claims	2	101491	UNITED STATES POSTAL SERVICE	364.00	PO BOX 3008 RENEWAL
			001 - 511 60 42 01		COMMUNICATION	36.40	
			001 - 513 10 42 01		COMMUNICATION	36.40	
			001 - 514 23 42 00		COMMUNICATIONS	36.40	
			001 - 514 30 42 00		COMMUNICATIONS	36.40	
			001 - 524 20 42 00		COMMUNICATION	36.40	
			401 - 534 50 42 00		COMMUNICATION	36.40	
			403 - 535 50 42 00		COMMUNICATION	36.40	
			402 - 537 50 42 00		COMMUNICATION	36.40	
			101 - 543 30 42 00		COMMUNICATION	36.40	
			001 - 576 80 42 00		COMMUNICATION	36.40	
3761	07/13/2020	Claims	2	101492	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-07/2020
			001 - 521 10 22 00		LEOFF 1 BENEFITS	111.30	
3762	07/13/2020	Claims	2	101493	VERIZON WIRELESS - CH #742100945-0001	488.59	CH - 06/2020
			001 - 511 60 42 01		COMMUNICATION	382.24	
			001 - 513 10 42 01		COMMUNICATION	56.17	
			001 - 514 23 42 00		COMMUNICATIONS	25.09	
			001 - 514 30 42 00		COMMUNICATIONS	25.09	
3763	07/13/2020	Claims	2	101494	VERIZON WIRELESS - PD2#672326319	600.27	MODEMS 06/14-7/1302020
			001 - 521 10 42 01		PD CLERICAL COMMUNIC.	600.27	
3764	07/13/2020	Claims	2	101495	VERIZON WIRELESS - PW #542075407	274.76	PW CELL SERVICE - 06/2020
			401 - 534 50 42 00		COMMUNICATION	54.95	
			403 - 535 50 42 00		COMMUNICATION	54.95	
			402 - 537 50 42 00		COMMUNICATION	54.95	
			101 - 542 30 42 00		COMMUNICATIONS	54.95	
			001 - 576 80 42 00		COMMUNICATION	54.96	
3765	07/13/2020	Claims	2	101496	WA STATE DEPT OF LICENSING	57.00	CPLS MAY 2020
			001 - 586 00 02 00		WEAPONS PERMITS FEE	57.00	
3766	07/13/2020	Claims	2	101497	WA STATE DEPT OF TRANSPORTATION	2,733.62	SIGNAL MAINTENANCE, REPAIR & ADDITIONS
			101 - 542 64 41 00		INTERGOVERNMENTAL PF	2,733.62	
3767	07/13/2020	Claims	2	101498	WA STATE TREASURER	12,774.53	CJRS-05/2020
			001 - 586 00 01 00		STATE BUILDING CODE FE	75.00	

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		001 - 586 00 04 00 - PSEA 1 STATE SHARE			5,945.81	
		001 - 586 00 05 00 - PSEA 2 STATE SHARE			2,951.10	
		001 - 586 00 06 00 - PSEA 3 STATE SHARE			144.96	
		001 - 586 00 07 00 - CRIME LAB/BREATH ST SH			145.44	
		001 - 586 00 08 00 - JIS STATE SHARE			2,286.14	
		001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA			184.55	
		001 - 586 00 10 00 - TRAUMA CARE STATE SH/			438.82	
		001 - 586 00 13 00 - AUTO THEFT PREVENTION			506.83	
		001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE			87.07	
		001 - 586 00 15 00 - DOM VIOLENCE PREV ACC			8.81	
3768	07/13/2020	Claims	2	101499 WELLS FARGO VENDOR FIN SERV	1,241.94	TASKALFA LEASE-06/2020
		001 - 511 60 45 00 - OPERATING RENTALS & LJ			35.87	
		001 - 513 10 45 00 - OPERATING RENTALS & LJ			65.34	
		001 - 514 23 45 00 - OPERATING RENTALS & LJ			336.29	
		001 - 514 30 45 00 - OPERATING RENTALS & LJ			485.27	
		001 - 521 10 45 00 - PD ADMIN RENTALS & LE/			0.28	
		001 - 524 20 45 00 - OPERATING RENTALS & LJ			228.23	
		401 - 534 50 45 00 - OPERATING RENTALS & LJ			30.21	
		403 - 535 50 45 00 - OPERATING RENTALS & LJ			30.21	
		402 - 537 50 45 00 - OPERATING RENTALS & LJ			30.21	
		001 - 576 80 45 00 - OPERATING RENTALS & LJ			0.03	
3769	07/13/2020	Claims	2	101500 BARRY M WOODARD	9,000.00	PUBLIC DEFENDER-06/2020
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			9,000.00	
3770	07/13/2020	Claims	2	101501 YAKIMA CITY TREASURER	423,378.39	2ND QTR FIRE PROTECTION SVC 2020; 2ND QTR DISPATCH FEE 2020; 2ND QTR IT SVC; POLICE DESKTOP SVC; POLICE SVC;POLICE C/E SVC
		001 - 518 88 41 02 - IT SERVICES			6,977.04	
		001 - 521 10 41 01 - PD CLERICAL IT PROFESSI			7,717.43	
		001 - 521 20 41 00 - INTERGOV PROF SVCS-PD			28,824.69	
		001 - 522 10 49 01 - FIRE PROTECTION SERVIC			378,303.00	
		401 - 534 50 41 02 - INTERGOVERNMENTAL PF			345.83	
		403 - 535 50 41 03 - INTERGOVERNMENTAL PF			259.37	
		402 - 537 50 41 01 - INTERGOVERNMENTAL PF			345.83	
		101 - 543 30 41 01 - INTERGOVERNMENTAL PF			345.83	
		001 - 571 21 41 01 - INTERGOVERNMENTAL PF			259.37	
3771	07/13/2020	Claims	2	101502 YAKIMA CO DEPT OF CORRECTIONS	7,319.98	INMATE MEDICAL AND HOUSING APRIL 2020
		001 - 523 20 41 04 - DETENTION & CORRECTIC			7,319.98	
3772	07/13/2020	Claims	2	101503 YAKIMA CO DISTRICT COURT	19,711.75	MUNICIPAL COURT OPERATIONS-05/2020
		001 - 512 50 41 00 - COURT SERVICE COSTS			19,711.75	
3773	07/13/2020	Claims	2	101504 YAKIMA CO PUBLIC SERVICES	88.29	MAIN STREET IMPROVEMENT DOCUMENT PREP
		121 - 595 10 63 28 - MAIN ST PHASE 1-ROW			88.29	
3774	07/13/2020	Claims	2	101505 YAKIMA CO PUBLIC SERVICES	277.42	9.57 TON TREE DEBRIS / WASTE FROM STORM 2020
		402 - 537 50 49 00 - MISCELLANEOUS			277.42	
3775	07/13/2020	Claims	2	101506 YAKIMA CO PUBLIC SERVICES	39.24	1.09 TON TREE DEBRIS / WASTE FROM STORM 2020
		402 - 537 50 49 00 - MISCELLANEOUS			39.24	
3776	07/13/2020	Claims	2	101507 YAKIMA CO TREAS PROSECUTING	187.60	CVC-05/2020

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			001 - 586 00 03 00 - CRIME VICTIMS COMP CN			187.60	
3777	07/13/2020	Claims	2	101508	YAKIMA COOPERATIVE ASSN	717.08	BULK PROPANE-ACTIVITY; #2 DIESEL DYED - AHTANUM PARK
			001 - 576 80 32 00 - FUEL			327.91	
			001 - 576 80 32 00 - FUEL			389.17	
3778	07/13/2020	Claims	2	101509	YAKIMA VALLEY CONFERENCE	1,122.99	SHORELINE MASTER PROGRAM-05/2020
			001 - 558 60 41 01 - INTERGOVERNMENTAL PF			1,122.99	
3779	07/13/2020	Claims	2	101510	YAKIMA VALLEY SPORTS COMMISSION	7,500.00	2ND QTR 2020 SPORTS MANAGEMENT CONTRACT
			107 - 557 30 44 00 - ADVERTISING-YAK VALLE			7,500.00	
3780	07/13/2020	Claims	2	101511	YAKIMA VALLEY TOURISM	9,375.00	2020 TOURISM PROMOTION CONTRACT - 2QTR
			107 - 557 30 41 00 - YAKIMA VALLEY TOURIS			9,375.00	
						512,919.94	
001 Current Expense Fund						15,839.62	
101 Street Fund						18,454.25	
107 Convention Center Reserve Fund						2,415.33	
108 Tourism Promotion Area Fund						3,307.50	
111 Library & Community Center Fund						716.72	
121 Street Development Reserve Fund						565.98	
124 Infrastructure Reserve Fund						67,672.67	
128 Transit System Fund						61,804.33	
305 Regional Beltway Connector Fund						10,721.70	
401 Water Fund						93,947.25	
402 Garbage Fund						83,054.10	
403 Sewer Fund						167.34	
414 Water Deposits						871,586.73	Claims:
						871,586.73	