

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JULY 27, 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 July 13, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher No. 101512 through 101567 for July 27, 2020, in the amount of \$376,704.20

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

Finance & Administration

1. Resolution No. - _____ - NextRequest Agreement
2. 2nd Quarter Financial Update

Public Works & Community Development

Resolution No. - _____ - Set Public Hearing; Six-Year Transit Development Plan 2021-2026



Police

Resolution No. - _____ - Surplus Vehicles

- 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 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Resolution – NextRequest Agreement

SYNOPSIS: We use NextRequest for our public record requests and it is time to renew our annual contract for August 2020 through 2021.

RECOMMENDATION: Authorize the City Manager to sign a contract with NextRequest for public record request software and maintenance for August 2020 through August 2021.

LEGAL REVIEW: The City Attorney has reviewed this agreement.

FINANCIAL REVIEW: This cost is included in the 2020 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. NextRequest Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an agreement with NextRequest for public record software and maintenance for August 2020 through August 2021.

WHEREAS, the City uses the NextRequest software program for public record requests; and

WHEREAS, The annual contract with NextRequest expires on August 29, 2020; and,

WHEREAS, a new contract needs to be approved in order to continue utilizing this software.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The City Manager is authorized to sign a contract with NextRequest for a public records software and maintenance for August 2020 through August 2021.

PASSED this 27th day of July, 2020.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

NextRequest for Union Gap

Prepared for: Arlene Fisher, Union Gap

Prepared by: Angélique Mansell (NextRequest)

Date: June 16, 2020

What do I get with NextRequest?

An all-in-one platform for managing records requests across your entire agency. It's an annual subscription with unlimited users, and includes:

- Workflow Tools
- Document Hosting & Management
- Administrative Tools (user and dept. roles and permissions)
- Dashboards and Custom Reporting
- Request Diversion
- Regular Product Improvements and Feature Updates
- Redaction (*optional module*)
- Invoicing Payments (*optional module*)
- RapidReview (*optional module*)

Customer Support?

Our Success Team will work with you to create a customized Success Plan as well as provide ongoing support, including:

- Implementation Plan
- Initial Application Configuration
- Staff Training Sessions
- Chat, Email, and Phone Support
- Regular Refresher Training Webinars

Security?

We protect your information using:

- SOC 2 Security Audit
- Encryption and Threat/Uptime Monitoring
- See a full overview at: nextrequest.com/security

Technical Requirements?

NextRequest is entirely web based and software-as-a-service

- Everything in the cloud - no downloads or installations
- Works on all modern web browsers
- Unlimited users across your agency - no per seat or user fees



NextRequest Quote - Union Gap

Current Date: June 16, 2020 (pricing valid for 60 days from current date)

Customer	Union Gap	Term Start	August 30, 2020
Address	102 W Ahtanum Road, Union Gap, WA	Term End	August 29, 2021
Contact	Arlene Fisher	Invoicing	Invoiced annually

Required Items	Price	QTY	Subtotal
Annual NextRequest License (yearly) <ul style="list-style-type: none">Record Request Management ModuleUnlimited users in specified agency or departmentsSoftware as a Service (SaaS); fully hosted, maintained, and cloud-basedSupport: Dedicated customer success staff; responses in \leq 1 business dayRequest Cap of 525	\$4,017.09	1	\$4,017.09
Single Sign On Maintenance (yearly) <ul style="list-style-type: none">Integration to Active Directory or OAuth to allow employees to sign-in with a single passwordMaintenance for a single endpointUser authentication only	\$1,606.84	1	\$1,606.84
Payment Module (yearly) <ul style="list-style-type: none">Optional integration with Stripe payment processor	\$803.42	1	\$803.42
Redaction Module (yearly) <ul style="list-style-type: none">Unlimited users	\$803.42	1	\$803.42
Custom URL (yearly) Custom web domain for agency portal, e.g. records.examplecity.gov, default would be examplecity.nextrequest.com	\$535.60	1	\$535.60
		Subtotal	\$7,766.37
		Tax 1	\$636.84
		Total	\$8,403.21



City Council Communication

Meeting Date: July 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: 2020 2nd Quarter Financial Update

SYNOPSIS: To present the 2nd Quarter Financial Update.

RECOMMENDATION: Presentation only

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: July 27, 2020
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution - Set Public Hearing; Six-Year Transit Development Plan 2021-2026

SYNOPSIS: Set Public Hearing for August 10, 2020 at 6:00 p.m. to receive public testimony on the draft amendment of the Six-Year Transit Development Plan 2021 - 2026.

RECOMMENDATION: A Resolution setting a public hearing, for August 10, 2020 @ 6:00 p.m., in regards to the Six-Year Transit Development Plan 2021 - 2026.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Transit Development Plan 2021 – 2026
3. Draft Notice of Public Hearing

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding the Six-Year Transit Development Plan 2021 - 2026.

WHEREAS, the City operates its own transit system within the City of Union Gap;

WHEREAS, as a result, the City is required to prepare a Six-Year Transit Development Plan and submit the same to the Washington State Department of Transportation (WSDOT);

WHEREAS, the City has developed a proposed Six-Year Transit Development Plan 2021 - 2026;

WHEREAS, the City is required to conduct a public hearing concerning the Six-Year Transit Development Plan 2021 - 2026;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

A public hearing is set for Monday, August 10, 2020 at 6:00 p.m. for interested parties to appear and provide input on the proposed Six-Year Transit Development Plan 2021 - 2026.

Notice of the hearing shall be published in the Yakima Herald-Republic, which is the newspaper of general circulation in the City.

PASSED this 27th day of July, 2020.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



Union Gap Transit Development Plan 2021 - 2026 and 2020 Annual Report

**Union Gap Transit
Operated by Medstar Transportation
1904 Fruitvale Blvd
Yakima, WA 98902
(509) 248-2004**

Public Hearing

Adopted by Union Gap City Council

Submitted to WSDOT

Acknowledgements

City of Union Gap

Arlene Fisher, City Manager
Dennis Henne, Public Works Director
Karen Clifton, Finance Director

Prepared by:

Medstar Transportation
1904 Fruitvale Blvd, Yakima, WA 98902

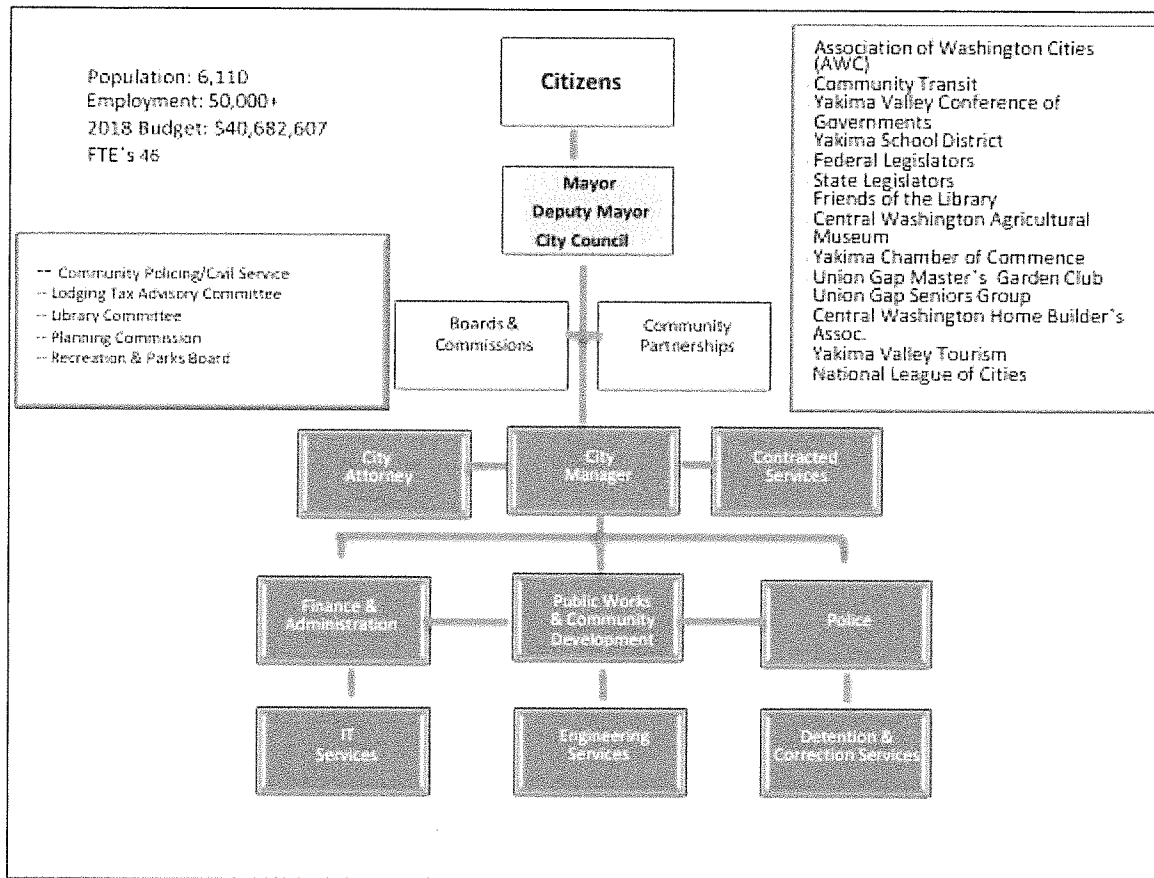
Contact person: Cory D. Martin, CFE
Chief Financial Officer
Email - discover@gomedstar.com
Phone: (509) 248-2004

Table of Contents

Section 1: Organizaon	1
Section 2: Union Gap Transit Service Area	3
Section 3: Physical Plant	3
Section 4: Service Characteriscs	4
Section 5: Service Connecons	4
Section 6: Service Development & Improvements	5
Section 7: Union Gap Transit Development Plan & WSDOT - Operang & Investment Guidelines:	5
Preservaon:	5
Safety:	5
Mobility:	5
Environment:	5
Stewardship:	5
Section 8: Plan Assumpons	6
Section 9: Operang Data 2020 Actual - 2021 – 2026 Esma ted	10
Union Gap Transit - Opera ng Revenues and Expenditures 2020-2026	11
All figures in whole dollars	12
Section 10: List of Equipment	12
Section 11: Route Map and Schedules	13
Section 12: Dial A Ride Rules and Informaon	17

Section 1: Organization

Union Gap Transit is governed by the Union Gap City Council. Their 7 member board approves changes to transit operations and service levels.



City council meetings are usually held on the second and fourth Monday of each month at the Union Gap Civic Hall located at 102 W Ahtanum Rd. Additionally, the Transit Advisory Committee meets as needed to discuss any suggestions or ideas for transit development and changes.



As of 08/01/2020 Union Gap Transit contractor employed:

3 full me employees in the operaons division

9 full me equivalents in the Dial-A-Ride Paratransit division

1 full me equivalent in the maintenance division

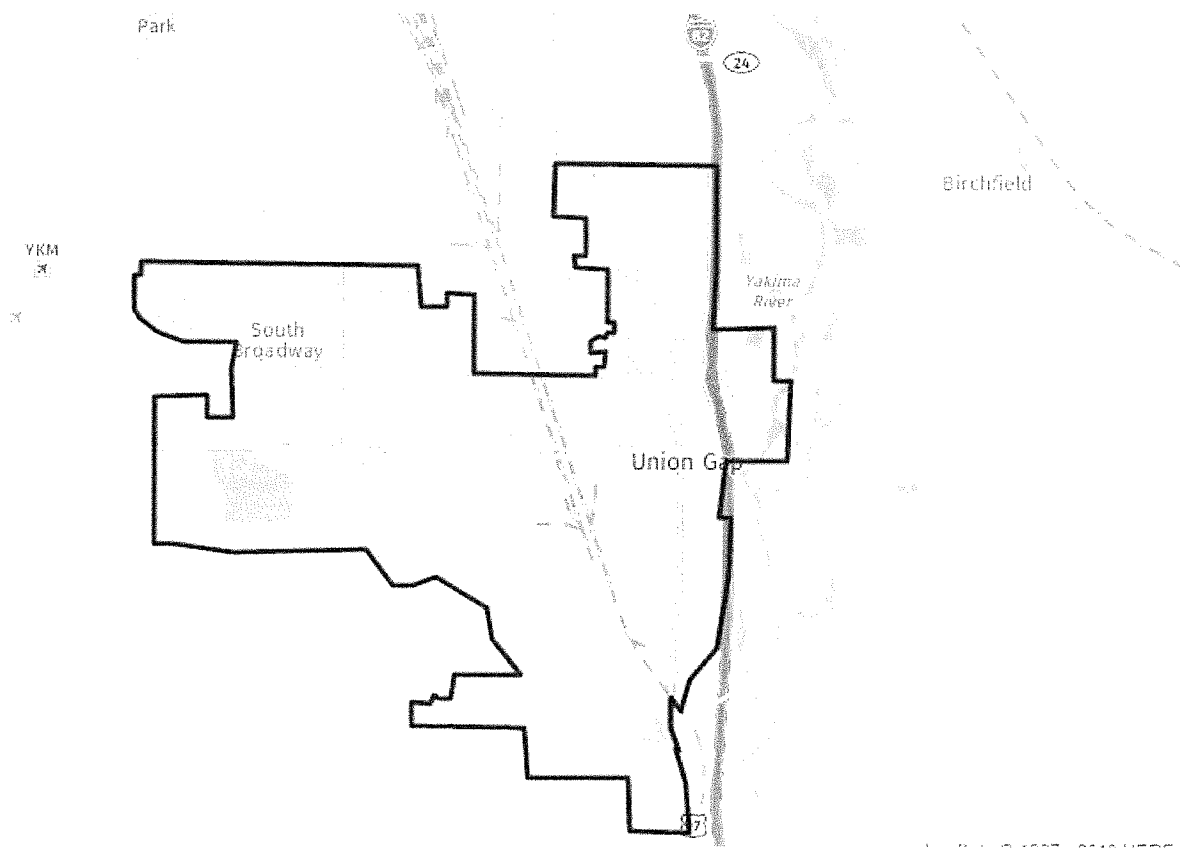
1 full me equivalent in the administraon division

.98 full me equivalent employed by The City of Union Gap transit division

14.98 Total Transit employees

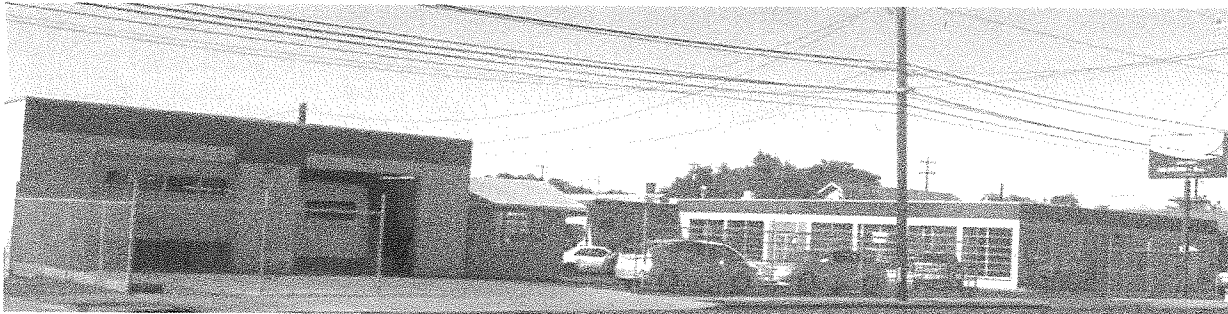
Section 2: Union Gap Transit Service Area

Union Gap Transit is a municipal transit system as authorized in RCW 35.58.2795 and is located in Yakima County.



Section 3: Physical Plant

The contractor's facility is located at 1904 Fruitvale Blvd., Yakima, WA 98902. The building is owned by their contracted services provider Medstar Transportation.



Section 4: Service Characteristics

Union Gap Transit contracts transit services both fixed route and ADA paratransit services to Medstar Transportation.

In 2008 the Union Gap Transit Division was created and fully funded through a .02% sales tax. This funding supports free passenger fares for both fixed route and paratransit services. This division's purpose is to administer the Union Gap Transit contract and provide essential management and support services to the division through oversight, coordination and technical assistance.

Union Gap Transit provides fixed route and ADA paratransit services. Union Gap Transit operates 3 fixed route buses with the 3rd route bus going in a reverse direction Monday-Friday and 2 buses on the weekends. Bus service operates Monday through Friday 6:00 a.m. – 7:00 p.m., and Saturday and Sunday 9:00 a.m. – 7:00 p.m. The Monday through Friday bus service operates on half-hour headways with the reverse route operating on a one-hour frequency. Saturday and Sunday bus service operates on a one-hour frequency. Dial-A-Ride paratransit service operates the same service hours as fixed route service. Additionally, Dial-A-Ride Paratransit service also operates Sunday 8:00 a.m. – 1:00 p.m. For further details on local fixed route service as well as shuttle services, please visit the Union Gap Transit website at <https://uniongapwa.gov/transit> or see the back section of the Yakima Transit Bus book. Union Gap Transit currently offers free service (no boarding fee) to all transit riders and complementary paratransit rides for all qualified riders.

Due to the fact that all vehicles used in the provision of transit services are purchased and owned by the contractor and not the City of Union Gap, there is no listing for capital expenditures for vehicles in this plan. When vehicles are listed as additions to or replacement of vehicles used for transit purposes, it is for fleet description only as no capital funds are used at this time.

Section 5: Service Connections

Union Gap Transit provides fixed route service to the Sears passenger shelter on Valley Mall Blvd and Main St for connections with Yakima Transit routes 7 and 9 as well as connections with Selah Transit. The Pahto Public Passage bus routes 1, 4 and 6 connect at the Sears Bus Stop M-F at 10:45 a.m., 2:30 pm and again at 5:10 p.m. These connector routes meet up with the CWA Airporter Shuttle for trips to Seale, the Ellensburg Commuter and the Community Connector for trips throughout the Yakima Valley as well as connections to Ben Franklin Transit in the Tri Cities.

Union Gap Transit offers Dial-A-Ride services within the city limits of Union Gap, and to and from the city limits of Yakima and Selah.

Section 6: Service Development & Improvements

1. Work together with the City of Union Gap and local businesses to promote the service and local business.
2. Provide shuttle service to residents and the public for special events such as the State Fair, 4th of July and other events when requested.
3. Develop innovative ways to streamline operations and efficiencies.
4. Continue striving for excellence in support of our core values to provide great customer service as well as safe reliable transportation.
5. Work with local businesses to help promote and support commerce.

Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:

Preservation:

In 2020, Union Gap Transit will continue to use its resources to maintain service levels in all modes of Transportation while meeting all the requirements of the ADA. In the next 6 years, Union Gap Transit will maintain or increase levels of service, replace most of the older revenue service vehicles and try to add more alternative fuel or hybrid vehicles.

Safety:

The continued modernization of the vehicle fleets including fleet software will improve system safety by enlisting the latest safety related technology and maintenance systems. The installation of more bus shelters will improve system safety by providing a waiting area that is both well lit and away from traffic. The installation of cross walks across busy streets will improve safety and efficiency in the long run.

Mobility:

In completing this Six Year Transit Development Plan, Union Gap Transit will continue with a totally accessible fixed route bus fleet, while increasing service levels in paratransit services for those with disabilities who are unable to use the fixed route services.

Environment:

In the near future, we hope to have converted all transit vehicles to hybrid or alternative fuel technology to enhance a healthy community, promote energy conservation and protect our environment.

Stewardship:

It is the intent of Union Gap Transit, to work towards greater efficiency and to improve the quality of our on demand transportation services with efficient routes and studies for a future investment in micro transit services for local and outlying businesses. This could include an on demand rider App which would allow riders to easily view the ETA of each vehicle in real time.

Section 8: Plan Assumptions

Population – According to the 2019 US Census estimate, the population of the Union Gap is 6,200.

1. **Sales Tax** - We are expecting sales tax to remain constant through 2026.
2. **Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2026.
3. **Fixed Route Bus Service** In 2020 Union Gap Transit will provide 14,625 hours of revenue service. Ridership will be consistent through 2026.

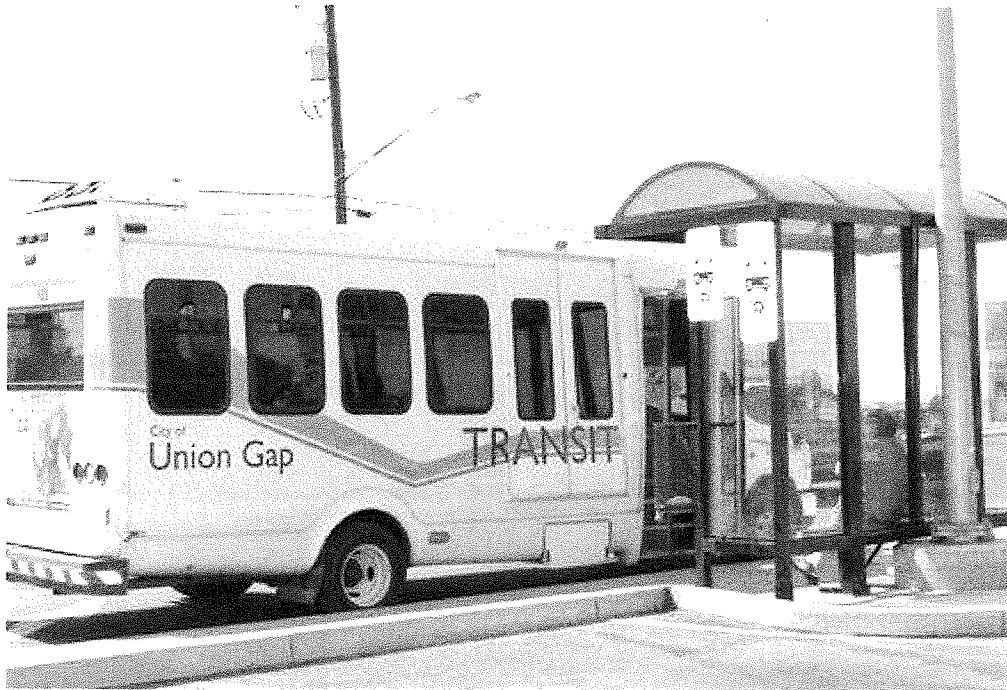


Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementaon of services by Medstar Transportaon in 2014. *Ridership decreased due to Covid-19 in March thru June 2020*

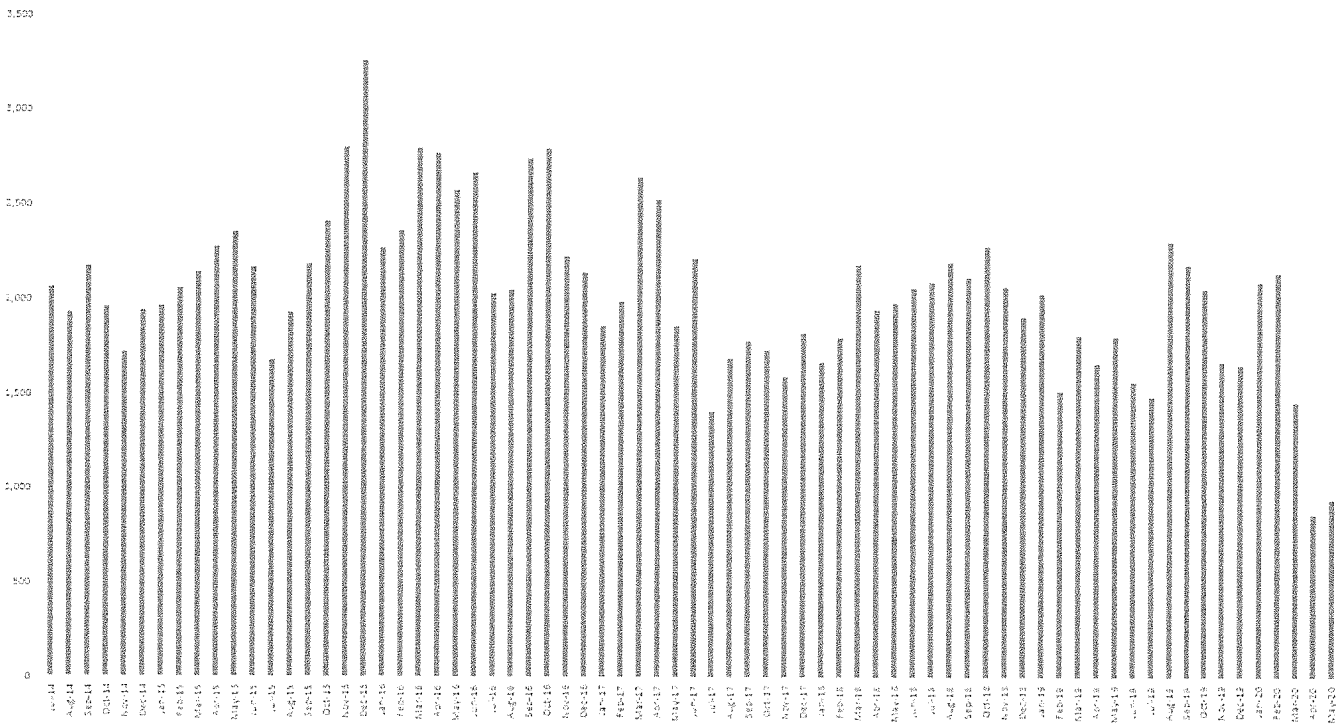


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route between June 2019 through May 2020.

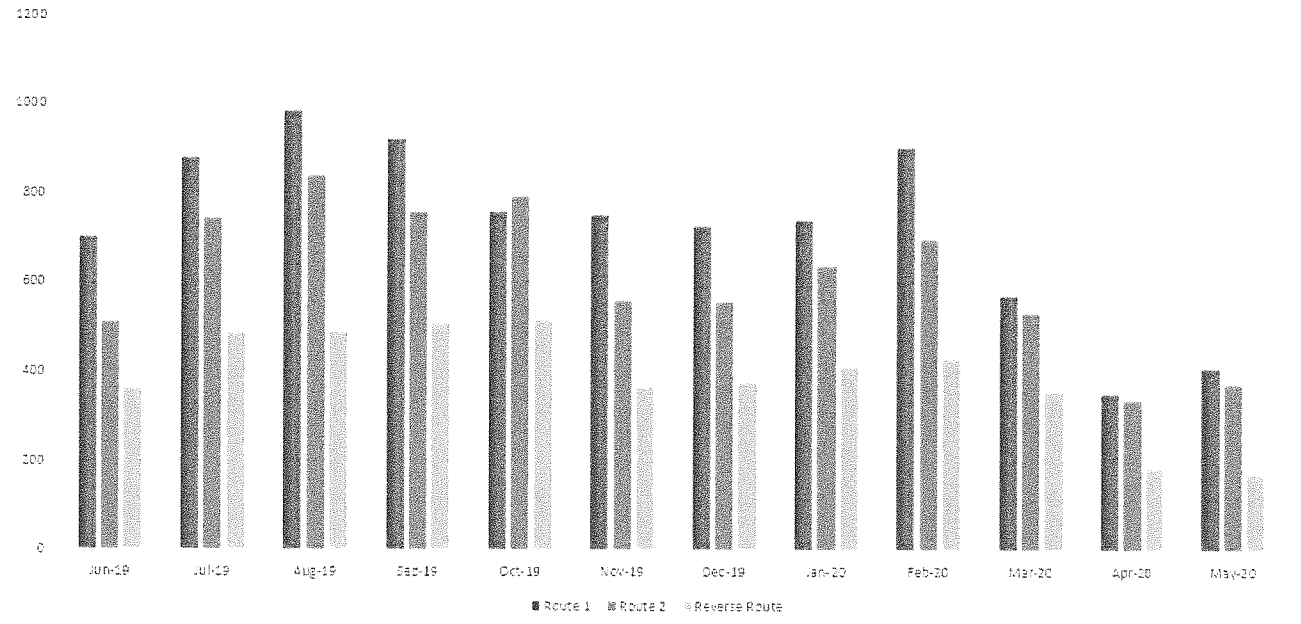


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month between June 2019 through May 2020. Example: The month of February averaged 77 boardings/exits a day.

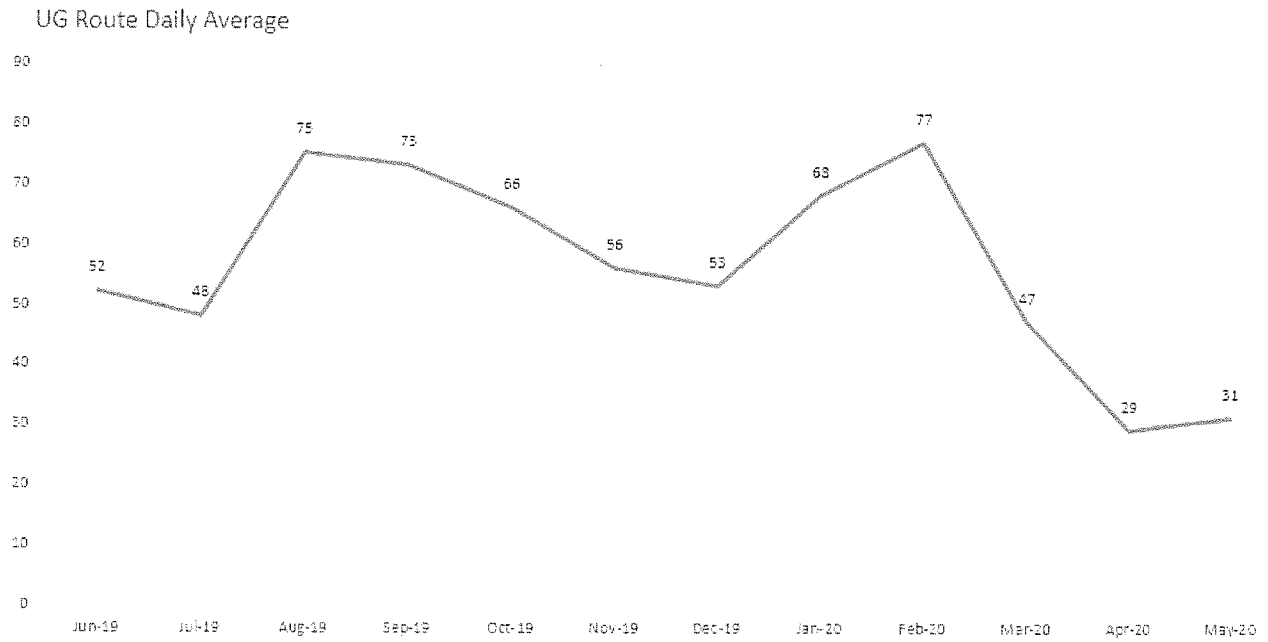


Figure 4: Union Gap Route Daily Average by Month by Route.

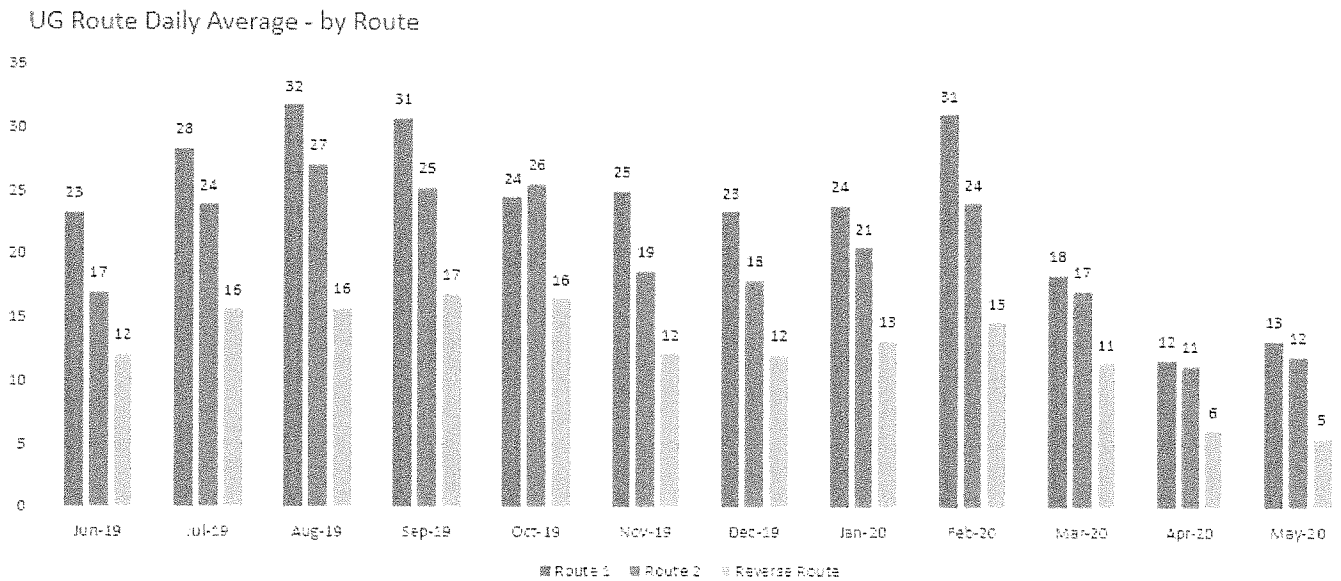
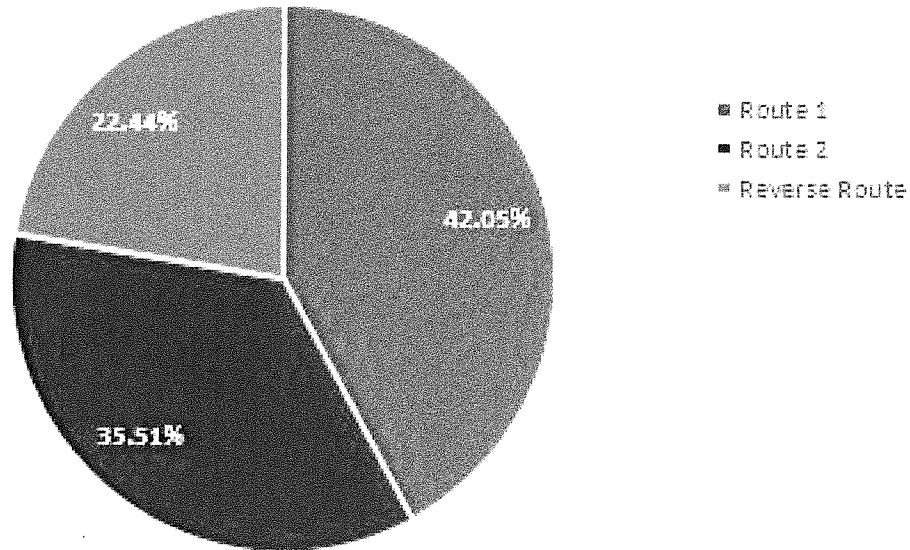


Figure 5: Ridership Data Sampling. This graph shows ridership data from June 2019 to May 2020.



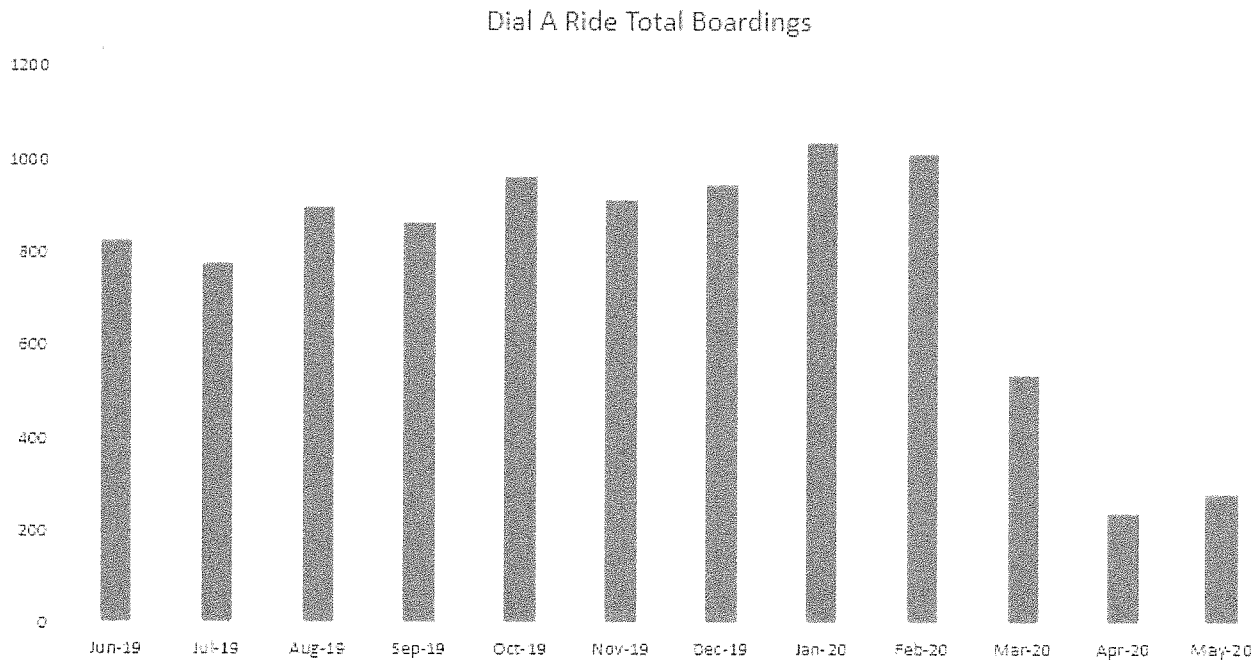
4. Dial-A-Ride ADA Paratransit Service

Union Gap Transit will provide 5,543 revenue hours of service in 2020, and forecast it will increase at a rate of 1% each year through 2026.



Figure 4: Dial A Ride Ridership.

This graph shows the total boardings from June 2019 to May 2020. *Ridership decreased due to Covid-19 in March thru June 2020*



In future years Dial-A-Ride services may increase due to an increase in the aging population. In order to adhere to ADA Americans with Disabilities Act standards and requirements for those with disabilities, it may be necessary to consider securing additional revenue to be used exclusively for Dial-A-Ride growth and service quality maintenance. Mobility Management may be used to direct riders who are able to the fixed route system.

5. **Transit Buses** – The Union Gap Fleet consists of 6 Transit Buses in compliance with ADA Wheelchair Lift.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 2 wheelchair accessible Grand Caravans.
7. **Contract Administration, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service 7 days a week for any breakdowns or mechanical failures.
8. **Bus Shelters** - In coordination with its contractor the City will determine appropriate locations along its arterials for fixed bus stops. Fixed bus stops will increase safety along these corridors for both transit riders and motorists. Bus shelters and benches are installed and maintained by the City.
9. **Flag Stops** - Flag stops are a great way to increase ridership along with the many bus shelters and benches along the route. With safety in mind, flag stops on major arterials like Main Street and Washington Avenue are permitted when it is safe to pull off the road. For all other flag stops, the driver must be able to give sufficient notice to the vehicles behind the bus before stopping.
10. **Fares** - There is no cost to ride Dial A Ride or the Union Gap Transit bus routes.

Section 9: Operating Data 2020 Actual - 2021 – 2026 Estimated

Fixed Route Service	2020	2021	2022	2023	2024	2025	2026
Revenue vehicle miles	162,069	162,069	162,069	162,069	162,069	162,069	162,069
Total vehicle miles	182,100	182,100	182,100	182,100	182,100	182,100	182,100
Revenue vehicle hours	14,625	14,625	14,625	14,625	14,625	14,625	14,625
Total vehicle hours	15,356	15,356	15,356	15,356	15,356	15,356	15,356
Passenger trips	18,640	24,200	24,442	24,686	24,933	25,183	25,434
Fatalities	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	23,147	23,147	23,147	23,147	23,147	23,147	23,147
Dial-A-Ride Service							
Revenue vehicle miles	50,341	67,195	67,867	68,546	69,231	69,923	70,623
Total vehicle miles	56,563	75,500	76,255	77,018	77,788	78,566	79,351
Revenue vehicle hours	5,543	7,492	7,567	7,643	7,719	7,797	7,875
Total vehicle hours	6,299	8,514	8,599	8,685	8,772	8,860	8,948
Passenger trips	6,818	9,680	9,777	9,875	9,973	10,073	10,174
Fatalities	0	0	0	0	0	0	0
Reportable injuries	0	0	0	0	0	0	0
Collisions	0	0	0	0	0	0	0
Gasoline fuel Consumed (gal)	3,072	4,312	4,355	4,399	4,443	4,487	4,532

Union Gap Transit - Operating Revenues and Expenditures 2020-2026

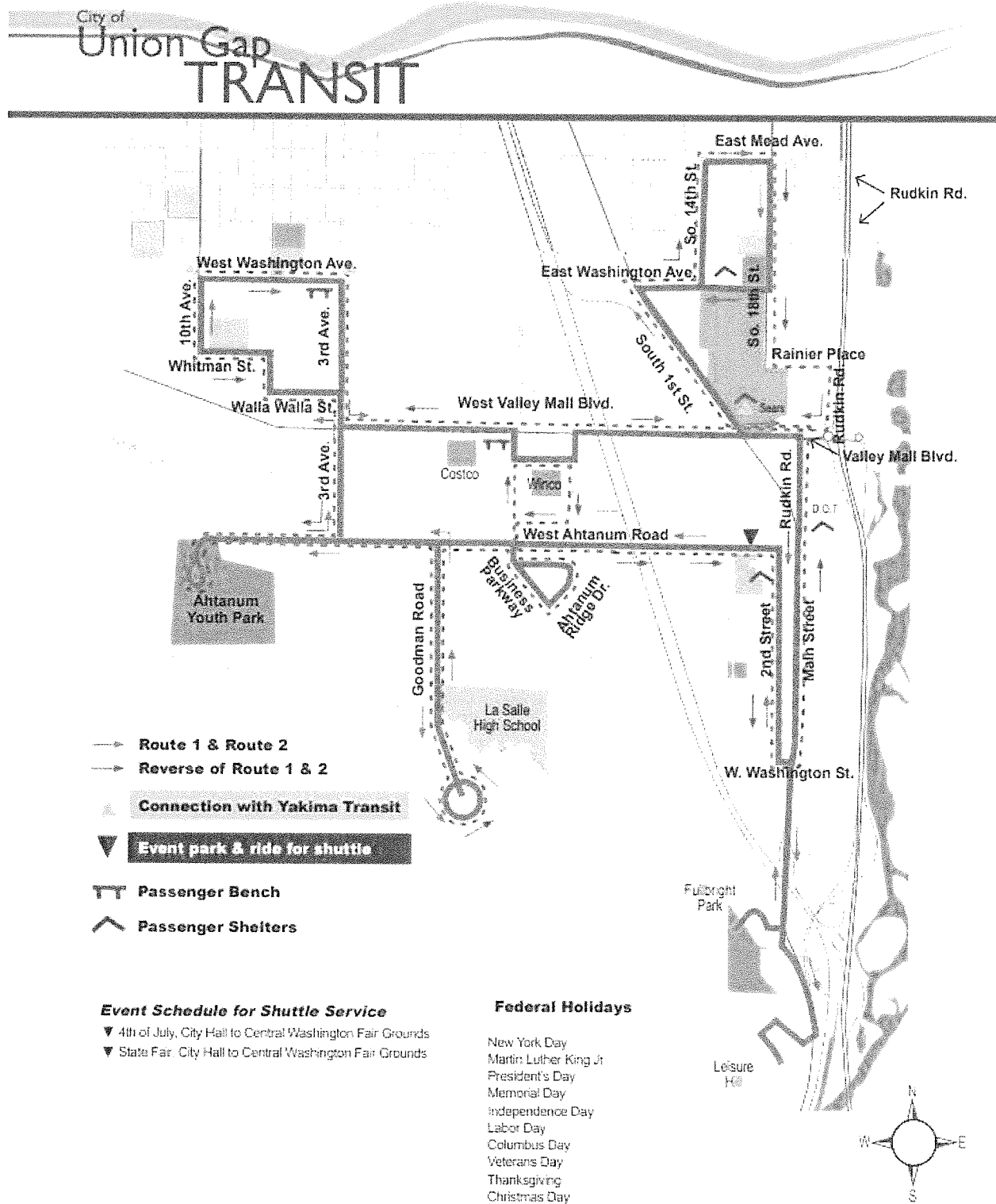
All figures in whole dollars

Year	2020	2021	2022	2023	2024	2025	2026
Beginning Balance	4,065,635	4,162,440	4,207,197	4,235,859	4,248,191	4,243,954	4,222,906
Revenues							
Sales Tax	1,252,784	1,252,784	1,252,784	1,252,784	1,252,784	1,252,784	1,252,784
Fares Box							
Interest	45,874						
Federal Operating Grants							
State Operating Grants							
Interfund Loan Proceeds	25,339						
Total Available	5,389,632	5,415,224	5,459,981	5,488,643	5,500,975	5,496,738	5,475,690
Operating Expenses							
Contracted Fixed Route	737,258	748,317	759,542	770,935	782,499	794,237	806,150
Contracted Paratransit ADA	153,521	224,445	227,812	231,229	234,697	238,218	241,791
Contracted Shuttle Service	12,500	12,688	12,878	13,071	13,267	13,466	13,668
City Operating Expenses	130,076	131,377	132,691	134,017	135,358	136,711	138,078
Total Expenses	1,033,355	1,116,827	1,132,922	1,149,252	1,165,821	1,182,632	1,199,688
Net Cash Available	4,356,277	4,298,397	4,327,059	4,339,391	4,335,154	4,314,106	4,276,002
Capital Obligations							
Capital Improvements	147,587	46,200	46,200	46,200	46,200	46,200	46,200
Interfund Transfers	46,250	45,000	45,000	45,000	45,000	45,000	45,000
Total Capital Expenditures	193,837	91,200	91,200	91,200	91,200	91,200	91,200
Ending Cash Balance 12/31	4,162,440	4,207,197	4,235,859	4,248,191	4,243,954	4,222,906	4,184,802

Section 10: List of Equipment

Year	Make	Model	VIN #	Seats	Li/Ramp	Vehicle #
2016	Dodge	Caravan	2C4RDGGBG0GR396557	3	YES	67
2012	Dodge	Caravan	2D4CN1AE1AR334613	3	YES	44
2006	Ford	E-450	1FDXE45S13HA54135	12	YES	114
2003	Ford	E-450	1FDWE35S24HA18722	14	YES	116
2006	Ford	E-450	1FDXE45576HA69713	14	YES	104
2009	Ford	E-450	1FDXE45S99DA39376	13	YES	108
2010	Ford	E-450	1FDXE4FS6ADA05947	10	YES	109
2001	Ford	E-450	1FDXE45S91HA12454	14	YES	110

Section 11: Route Map and Schedules



Route 1 - Monday-Friday | Ruta 1- lunes-viernes

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	6:30	6:34	6:36	6:40	6:47	6:51	6:55	7:01	7:06	7:12	7:14	7:18	7:20
	7:00	7:04	7:06	7:10	7:17	7:21	7:25	7:31	7:36	7:42	7:44	7:48	7:50
	7:35	7:39	7:41	7:45	7:52	7:56	8:00	8:06	8:11	8:17	8:19	8:23	8:25
	8:05	8:09	8:11	8:15	8:22	8:26	8:30	8:36	8:41	8:47	8:49	8:53	8:55
	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
PM	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	16:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45
	6:25	6:29	6:31	6:35	6:42	6:46	6:50	6:56	7:01	7:07	7:09	7:13	7:15

Federal Holiday service in Blue.

Route 1 - Saturday & Sunday | Ruta 1- Sábado y Domingo

	Sear Store	14th & Mead	18th & Carey	D.O.T.	Fullbright Park	Leisure Hill	2nd St. & Washington	Business Park	Youth Park	10th Ave. & Washington	3rd Ave. & Washington	Costco	Winco
AM	8:40	8:44	8:46	8:50	8:57	9:01	9:05	9:11	9:16	9:22	9:24	9:28	9:30
	9:10	9:14	9:16	9:20	9:27	9:31	9:35	9:41	9:46	9:52	9:54	9:58	10:00
	9:45	9:49	9:51	9:55	10:02	10:06	10:10	10:16	10:21	10:27	10:29	10:33	10:35
	10:15	10:19	10:21	10:25	10:32	10:36	10:40	10:46	10:51	10:57	10:59	11:03	11:05
	10:50	10:54	10:56	11:00	11:07	11:11	11:15	11:21	11:26	11:32	11:34	11:38	11:40
	11:20	11:24	11:26	11:30	11:37	11:41	11:45	11:51	11:56	12:02	12:04	12:08	12:10
	12:30	12:34	12:36	12:40	12:47	12:51	12:55	1:01	1:06	1:12	1:14	1:18	1:20
PM	1:00	1:04	1:06	1:10	1:17	1:21	1:25	1:31	1:36	1:42	1:44	1:48	1:50
	1:35	1:39	1:41	1:45	1:52	1:56	2:00	2:06	2:11	2:17	2:19	2:23	2:25
	2:05	2:09	2:11	2:15	2:22	2:26	2:30	2:36	2:41	2:47	2:49	2:53	2:55
	2:40	2:44	2:46	2:50	2:57	3:01	3:05	3:11	3:16	3:22	3:24	3:28	3:30
	3:10	3:14	3:16	3:20	3:27	3:31	3:35	3:41	3:46	3:52	3:54	3:58	4:00
	3:45	3:49	3:51	3:55	4:02	4:06	4:10	4:16	4:21	4:27	4:29	4:33	4:35
	4:15	4:19	4:21	4:25	4:32	4:36	4:40	4:46	4:51	4:57	4:59	5:03	5:05
	4:50	4:54	4:56	5:00	5:07	5:11	5:15	5:21	5:26	5:32	5:34	5:38	5:40
	5:20	5:24	5:26	5:30	5:37	5:41	5:45	5:51	5:56	6:02	6:04	6:08	6:10
	5:55	5:59	6:01	6:05	6:12	6:16	6:20	6:26	6:31	6:37	6:39	6:43	6:45

Federal Holiday service in Blue.

Reverse Route - Monday-Friday | Ruta Inversa - lunes-viernes

	Sear Store	14th & Mead	18th & Carey	3rd Ave. & Washington	10th Ave. & Washington	Youth Park	Business Park	Winco	2nd St. & Washington	D.O.T.
AM	6:45	6:49	6:51	7:03	7:07	7:13	7:18	7:23	7:30	7:35
	7:47	7:51	7:53	8:05	8:09	8:15	8:20	8:25	8:32	8:37
	8:49	8:53	8:55	9:07	9:11	9:17	9:22	9:27	9:34	9:39
	9:51	9:55	9:57	10:09	10:13	10:19	10:24	10:29	10:36	10:41
	10:53	10:57	10:59	11:11	11:15	11:21	11:26	11:31	11:38	11:43
	11:55	11:59	12:01	12:13	12:17	12:23	12:28	12:33	12:40	12:45
PM	1:30	1:34	1:36	1:48	1:52	1:58	2:03	2:08	2:15	2:20
	2:32	2:36	2:38	2:50	2:54	3:00	3:05	3:10	3:17	3:22
	3:34	3:38	3:40	3:52	3:56	4:02	4:07	4:12	4:19	4:24
	4:36	4:40	4:42	4:54	4:58	5:04	5:09	5:14	5:21	5:26
	5:38	5:42	5:44	5:56	6:00	6:06	6:11	6:16	6:23	6:28
	6:40	6:44	6:46	6:58	7:02	7:08	7:13	7:18	7:25	7:30

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday-Friday 7 AM - 8 PM
Saturday 8 AM - 8 PM
Sunday 8 AM - 4 PM

ACCESSIBILITY- All transit buses are wheelchair accessible. All of Union Gap Transit's buses are lift-equipped to accommodate our passengers using mobility devices such as wheelchairs.

BUS STOPS- See map or call 574-8000 for assistance.

LOST AND FOUND- Lost items are held for 30 days.

BICYCLES

Our transit buses are equipped with bike racks.

Union Gap Transit assumes no liability for damage or theft when using bike racks. Use the bike racks at your own risk and monitor your bike when it is on the racks. Please follow the bike rack instructions when loading/unloading.

LOADING YOUR BIKE

1. Pull up to release arm & allow it to drop down slowly.
2. Lift bike onto rack putting bike in the inside slot first.
3. Raise support arm over top of front tire & release to fit over tire making sure support arm is resting on tire not metal.

UNLOADING YOUR BIKE- (inform driver you need to unload bike)

1. Raise arm off the tire & allow it to drop down slowly.
2. Lift bike out of rack.
3. If there is no other bike in the rack, fold the rack up by raising it to the upright position.

RIDING GUIDELINES-

- Shirts and shoes are required
- State law prohibits smoking on the bus
- Take seat quickly & stay seated while the bus is moving
- State law requires the use of seat belts
- No eating, drinking or listening to music w/out headphones
- Keep feet and carry-on items including strollers out of the aisles
- Non service animals must be in cages
- Children under 8 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities of Union Gap, Selah, and Yakima. In order to become eligible to ride Dial-A-Ride each applicant must complete & submit an application which includes a medical evaluation of their disability, temporary injury or illness. For an application call 574-8000.

INFORMACIÓN TELEFÓNICA :

Lunes a Viernes: 7 AM - 8 PM
Sábado: 8 AM - 8 PM
Domingo: 8 AM - 4 PM

SERVICIOS ACCESIBLES - Todos los autobuses de tránsito son accesibles para minusválidos. Todos los autobuses de tránsito de Union Gap son equipados con elevadores para dar cabida a nuestros pasajeros que utilizan dispositivos de movilidad como sillas de ruedas.

BUS STOPS- Ver mapa o llame al 574-8000 para obtener ayuda.
ARTÍCULOS PERDIDOS- Objetos perdidos y fundadores perdidos se llevan a cabo durante 30 días.

BICICLETA S

Nuestros autobuses de tránsito están equipados con bastidores de bicicletas. Union Gap Transit asume ninguna responsabilidad por daños o robo cuando se utiliza bastidores de bicicletas. Usa los bastidores de bicicletas a su propio riesgo y controlar su bicicleta cuando está en los bastidores. Por favor, siga las instrucciones portabicicletas cuando se carga / descarga.

CARGAR LA BICICLETA

1. Ponga hacia arriba para liberar el brazo y permitir que baje abajo lentamente.
2. Levante la bicicleta sobre la rejilla poniendo en bicicleta en el interior de la ranura por primera vez.
3. Levante el brazo de soporte sobre la parte superior del neumático delantero y de liberación para encajar en fabricar neumáticos brazo de soporte seguro está descansando en el neumático no metálica.

DESCARGA DE SU BICICLETA - (informar controlador que necesita para descargar bicicleta)

1. Levantar el brazo de la llanta y la ceja caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevándolo a la posición vertical.

REGLAS PARA VIAJAR-

- Se requieren camisas y zapatos
- La ley estatal prohíbe fumar en el autobús
- Tome asiento rápidamente y permanecer sentado mientras el autobús está en movimiento
- La ley requiere el uso de cinturones de seguridad
- No se permite comer, beber o escuchar música de entrada / salida de auriculares w
- Mantenga los pies y el equipaje de mano, incluyendo sillas de paseo fuera de los pasillos
- Animales no disponen del servicio deben estar en jaulas
- Los niños menores de 8 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.

UNION GAP DIAL-A-RIDE- Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades de Union Gap, Selah, y Yakima. Con el fin de ser elegibles para montar Dial-A-Ride cada solicitante debe completar y presentar una solicitud que incluye una evaluación médica de su discapacidad, lesión o enfermedad temporal. Para una aplicación llame a 574-8000.

NOTICE OF PUBLIC HEARING CITY OF UNION GAP, WASHINGTON

NOTICE IS HEREBY GIVEN that on Monday, August 10, 2020, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the Six-Year Transit Development Plan 2021 – 2026.

COVID-19 Public Hearing Procedures: in accordance with current and ongoing proclamations by the Governor of the State of Washington, (particularly proclamation 20-28) guidance from the State Attorney General on requirements of the Open Public Meetings Act, directives from the State Health Department and Yakima Health District regarding COVID-19, the City of Union Gap has determined that the Public Hearing for the City's Six-Year Transit Development Plan 2021 – 2026 will be conducted telephonically via GoToMeeting.


All interested persons may log in using the link and access code below to provide testimony on the proposed Six-Year Transit Development Plan 2021 – 2026. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P. O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on August 10, 2020.

To attend telephonically via GoToMeeting: on August 10th at 6:00 p.m., dial the number below, then enter the access code followed by the # sign, and follow the prompts:

Phone number: 1 (646) 749-3122

Access Code: 135-940-429#

DATED this 28 day of July 2020.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 27, 2020
From: Gregory Cobb, Chief of Police
Topic / Issue: Resolution - Surplus Vehicles

SYNOPSIS: The Police Department has two late model vehicles that are due to be retired.

RECOMMENDATION: Declare vehicles surplus and authorize the Police Chief to sell vehicles at auction.

LEGAL REVIEW: City Attorney prepared resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

Vehicle 1- 2012 Ford Interceptor Sedan with 93,899 miles, VIN 1FAHP2M89DG119193.
Vehicle 2- 2013 Ford Interceptor Sedan with 78,550 miles, VIN 1FAHP2M88DG213498.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

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

A RESOLUTION declaring Police Department vehicles surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has need for two vehicles in the Police Department; and,

WHEREAS, the City of Union Gap Police Department wishes to surplus and dispose of this vehicle;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

Section 1. Union Gap Police Department vehicles are hereby declared surplus:

1. 2012 Ford Interceptor Sedan, VIN 1FAHP2M89DG119193
2. 2013 Ford Interceptor Sedan, VIN 1FAHP2M88DG213498

Section 2. The City is authorized to dispose of the above-listed vehicle in a commercially reasonable manner.

PASSED this 27th day of July 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 13, 2020, Regular Meeting
MINUTES

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

Council Members Present Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present telephonically.

Staff Present City Manager Fisher, Police Chief Cobb, Civil Engineer Dominguez, and Finance and Administration Director Clifton were present. Fire Chief Markham and City Attorney Brown were present telephonically.

Audience Present See attached list.

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

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

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 Nos. 101426 through 101436 for July 13, 2020, in the amount of \$871,586.73.

Motion carried unanimously.

Items from the Audience None.

General Items

Police

Resolution No. – 20-30 – Agreement for Use of Subscription Material – Lexipol, LLC Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 20-30 – authorizing the City Manager to sign an Agreement for Use of Subscription Material with Lexipol, LLC to assist in policy revision and implementation services. Motion carried unanimously.

Public Works & Community

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 13, 2020

Development

Main Street Reconstruction Phase 1 – Change Order No. 1 Civil Engineer Dominquez gave an overview of Main Street Reconstruction Phase 1 – Change Order No. 1 and explained the radar detection system.

Motion by Council Member Wentz, second by Council Member Galloway to authorize the City Manager to sign Change Order No. 1 as it relates to the Main Street Reconstruction Phase 1 Project. Motion carried unanimously.

City Manager

Park Clean-up Discussion City Manager Fisher addressed the Council to explain that major wind damage occurred at the Ahtanum youth park, and has been closed to the public until it can be cleaned up. The City is working with the insurance company, but anticipates that there will not be much assistance. Staff has requested bids for clean-up, the lowest being \$320,000.00. After staff meetings in regards to the issue, the City’s Public Works department worked for a week cleaning up and chipping the fallen debris. There are a remaining 87 standing trees that have been damaged and are a safety threat. Additional bids have been received amounting to \$67,000.00 for the remaining trees. Fisher stated that she will advertise for additional bids and report back to the Council.

City Manager Report

City Manager Fisher gave an update on the Main Street project; Rock Avenue project is complete and residents are anxious to hook up to sewer; S. End Interchange should be finished by end of the month.

Mayor Hodkinson

Motions Not on the Agenda Discussion Mayor Hodkinson stated that any motions that come up at the last minute need to be in writing, and ahead of the agenda going out, so they can be included on the agenda. His request is in no way trying to limit what people want to put on the agenda, but to give Council advanced notice for research. Council Member Schilling recalled times in the past when last minute motions were made, and stated that it would be a disservice not to allow last minute motions. Schilling said she would like to verify with MRSC the legalities of the request. Mayor Hodkinson stated that if it was an emergency situation, last minute motions would be allowed.

Items from the Audience

None.

Communications/Questions/Comments

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 13, 2020

Development of Next Agenda

Council Member Hansen requested further discussion on Motions Not on the Agenda. Mayor Hodkinson replied that as far as he is concerned, the discussion is over. Council Member Schilling requested a meeting with someone from MRSC on the topic. City Attorney Brown clarified the request, and stated that if Council all agrees, a parliamentary training could be scheduled. Council Member Dailey stated that she would like to continue the practice of having advanced notice of items on the agenda, which will show that Council is considerate, professional and working together rather than against each other. Council Member Wentz agreed, and made a Motion to move to adjournment, second by Council Member Galloway. Motion carried unanimously.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 7:05 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP ^{Telephonic}
REGULAR UNION GAP COUNCIL MEETING
SIGN IN SHEET

6:00 P.M. - July 13, 2020

NAME (Please Print)

(Date)

ADDRESS

on
telephone

Boyer Wentz
Jack Galloway
James Murr
Julie Schilling
Sandy Dailey
Dave Hansen

Chief Markham, YFD
Cathy Cluck
Mark Crochet
Mike Brown, VPAC
Bronson Brown, Atty

IN
Chambers

John Hodgkinson
Arlene Fisher
Karen Clifton
David Dominguez
Greg Cobb



City Council Communication

Meeting Date: July 27, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 27, 2020

SYNOPSIS: Claim Vouchers Dated July 27, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 101512 through 101567. In the amount of \$ 376,704.20.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 07/31/2020

Time: 13:38:44 Date: 07/22/2020

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3810	07/14/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,868.95	EXCISE TAX - 06/2020
3827	06/03/2020	Claims	2	EFT	CHASE PAYMENTECH	824.51	CREDIT CARD PAYMENT FEES - 05/2020
3906	07/14/2020	Claims	2	EFT	US BANK - CHECKING	257.87	ANALYSIS FEE - 06/2020
3918	07/27/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	72.23	DELP FUEL; KEYS
3932	07/27/2020	Claims	2	EFT	CENTURY LINK - LD	124.31	LONG DISTANCE - 06/2020
3933	07/27/2020	Claims	2	EFT	CENTURY LINK	407.04	SENIOR CENTER-07/2020; FIRE DEPT.-07/2020; CIVIC CENTER FAX & CIVIC CENTER PHONE-07/2020
3934	07/27/2020	Claims	2	EFT	OFFICE DEPOT-PD	13.31	COMMAND HOOKS
3935	07/27/2020	Claims	2	EFT	SPECTRUM BUSINESS	101.17	CIVIC CENTER TV SERVICE - 07/05 - 08/04/20
3936	07/27/2020	Claims	2	101512	ABSOLUTE COMFORT TECHNOLOGY	345.92	CIVIC CENTER AIR FAN REPAIRS
3937	07/27/2020	Claims	2	101513	AMERICAN ROCK - COLUMBIA ASPHALT	89,423.00	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 1; CONSTRUCTION PROJECT
3938	07/27/2020	Claims	2	101514	AT&T MOBILITY	383.31	MODEMS 5/20-6/19 2020
3939	07/27/2020	Claims	2	101515	BORARCHITECTURE, PLLC	7,350.00	LIBRARY & COMMUNITY CENTER PROJ
3940	07/27/2020	Claims	2	101516	CAREY MOTORS	151.57	NEW BATTERY VEH 8
3941	07/27/2020	Claims	2	101517	CASCADE ANALYTICAL INC	752.50	WA SAMPLING & WW SAMPLING
3942	07/27/2020	Claims	2	101518	CASCADE NATURAL GAS CORP	115.75	107 W AHTANUM RD - 06/2020; 4401 MAIN STREET - 06/2020; 102 W AHTANUM RD; 3007 2ND ST - 06/2020
3943	07/27/2020	Claims	2	101519	CASCADE SIGN & FABRICATION	865.60	"MASK UP TO OPEN UP" BANNER
3944	07/27/2020	Claims	2	101520	CI SHRED	534.39	SHRED SERVICE - 06/2020; SHRED SERVICE-04/2020
3945	07/27/2020	Claims	2	101521	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-07/17/2020
3946	07/27/2020	Claims	2	101522	CITY OF YAKIMA	59,100.07	WHOLESALE SEWER; THREE PARTY AGREEMENT; JUNE 2020
3947	07/27/2020	Claims	2	101523	CLASSIC PRINTING INC	170.27	UB STATEMENTS-06/2020
3948	07/27/2020	Claims	2	101524	COPIERS NORTHWEST	205.53	COPIER CONTRACT 5/24-6/23 2020
3949	07/27/2020	Claims	2	101525	CORE & MAIN LP	4,094.76	M&H 129 HOLD DOWN NUT; HYDRANT REPAIR; MSP DI COV W/RDRLID; MSP BOX L/LID; L/LID; MAIN ST PROJECTS; BINGO HALL AREA
3950	07/27/2020	Claims	2	101526	CUMMINS INC	2,118.29	SCHEDULE MAINTENANCE-BOOSTER PUMP ST & CAHALAN PARK; SCHEDULE MAINTENANCE-FIRE DEPT.
3951	07/27/2020	Claims	2	101527	D & G CLEANING,LLC	4,130.00	CIVIC CENTER & PD CLEANING-06/2020
3952	07/27/2020	Claims	2	101528	DEXYP	306.55	PARK AD-07/2020
3953	07/27/2020	Claims	2	101529	GARRETT ELECTRIC	944.59	UGCC HAND DRYER REPAIR
3954	07/27/2020	Claims	2	101530	GENE WEINMANN CONSULTING	567.61	CDBG COORDINATOR & MILEAGE/SUPPLIES
3955	07/27/2020	Claims	2	101531	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING-06/2020

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 07/31/2020

Time: 13:38:44 Date: 07/22/2020

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3956	07/27/2020	Claims	2	101532	GUARDIAN SECURITY SYSTEMS, INC.	25.00	BUSINESS LICENSE OVERPAYMENT REFUND
3957	07/27/2020	Claims	2	101533	H.D. FOWLER COMPANY	253.40	WATER LINE SUPPLIES FOR MAIN STREET RECONSTRUCTION PROJECT
3958	07/27/2020	Claims	2	101534	HLA ENGINEERING & LAND SURVEYING INC	68,680.35	PROFESSIONAL SERVICES JUNE 1 THRU JUNE 30, 2020
3959	07/27/2020	Claims	2	101535	KELLEY CONNECT	526.39	REPLACED PRINT HEAD; UPDATE FIRMWARE
3960	07/27/2020	Claims	2	101536	LAW OFFICE OF DANIEL POLAGE	250.00	PUBLIC DEFENDER SVC
3961	07/27/2020	Claims	2	101537	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-07/2020
3962	07/27/2020	Claims	2	101538	LOWES COMPANY INC	73.30	SURFACE MOUNT "D" RING, TGLR 5CT 3/8" - 1/2" CITY HALL VOTER BOX; STATION 96 CONCRETE REPAIR
3963	07/27/2020	Claims	2	101539	MENKE JACKSON BEYER LLP	376.00	SEID PROJECT
3964	07/27/2020	Claims	2	101540	MINUTEMAN PRESS	519.90	LETTERHEAD
3965	07/27/2020	Claims	2	101541	MORTONS SUPPLY	32.91	ANTELCO SPECTRUM 360; MAY FC; JUNE FC
3966	07/27/2020	Claims	2	101542	MUNICIPAL CODE CORPORATION	1,082.91	SUPPLEMENT 32 - 10 COPIES; ORDBANK 7/1/20 - 06/30/21
3967	07/27/2020	Claims	2	101543	OFFICE SOLUTIONS NORTHWEST	87.38	INK CTG'S
3968	07/27/2020	Claims	2	101544	PACIFIC POWER	7,107.77	FIRE DEPT - 06/2020; WELLS - 06/2020; LIFT STATION - 06/2020; CIVIC CENTER - 06/2020
3969	07/27/2020	Claims	2	101545	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-06/2020
3970	07/27/2020	Claims	2	101546	LUCIA PEREZ	300.00	RESERVATION DEPOSIT REFUND
3971	07/27/2020	Claims	2	101547	QUADIANT LEASING USA, INC.	714.12	POSTAGE MACHINE LEASE - 08/13 - 11/12/2020
3972	07/27/2020	Claims	2	101548	TRACY RENECKER	80.00	PARK DEPOSIT REFUND
3973	07/27/2020	Claims	2	101549	ADAM SMIDT	93.50	Refund Utility Deposit
3974	07/27/2020	Claims	2	101550	SMITTY'S OUTDOOR POWER EQUIPMENT INC	19.99	HEX NUT, SUMMER BAR OIL; FOR CHAINSAW
3975	07/27/2020	Claims	2	101551	SOZO SPORTS OF CENTRAL WA	10,000.00	LTAC REIMBURSEMENT FOR 2020
3976	07/27/2020	Claims	2	101552	STAR RENTALS	3,080.05	RENTAL; CHIPPERS, WOOD/ BRUSH 12" VERMEER; STORM DAMAGE CLEAN UP; YOUTH ACTIVITIES PARK
3977	07/27/2020	Claims	2	101553	UNITED STATES POSTMASTER	761.30	UB POSTAGE-07/2020
3978	07/27/2020	Claims	2	101554	VERIZON WIRELESS - CH #742100945-0001	491.32	CH - 07/2020
3979	07/27/2020	Claims	2	101555	ROSEMARY VILLALOVOS	116.00	PARK DEPOSIT REFUND
3980	07/27/2020	Claims	2	101556	WA CITIES INS. AUTHORITY	40.00	NOTARY BOND - BISCONER
3981	07/27/2020	Claims	2	101557	WA STATE AUDITOR	26,080.40	2018 - 2019 AUDIT
3982	07/27/2020	Claims	2	101558	WA STATE DEPT OF LICENSING	75.00	CPLS JUNE 2020
3983	07/27/2020	Claims	2	101559	WA STATE TREASURER	19,251.28	CJRS - 06/2020
3984	07/27/2020	Claims	2	101560	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE-PETERS

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 07/31/2020

Time: 13:38:44 Date: 07/22/2020

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3985	07/27/2020	Claims	2	101561	YAKIMA CO DISTRICT COURT	19,711.75	MUNICIPAL COURT OPERATIONS-06/2020
3986	07/27/2020	Claims	2	101562	YAKIMA CO PUBLIC SERVICES	674.54	FIRE PLAN REVIEW - 2ND QTR 2020
3987	07/27/2020	Claims	2	101563	YAKIMA CO TREAS PROSECUTING	295.60	CVC-06/2020
3988	07/27/2020	Claims	2	101564	YAKIMA HUMANE SOCIETY	6,000.00	ANIMAL OCNTRAL SERVICE-05/2020; ANIMAL CONTROL SERVICE-06/2020
3989	07/27/2020	Claims	2	101565	YAKIMA PRINTING COMPANY LLC	96.19	RECEIPTS
3990	07/27/2020	Claims	2	101566	YAKIMA VALLEY KENNEL CLUB	520.00	PARK RESERVATION REFUND; PARK RESERVATION REFUND
3991	07/27/2020	Claims	2	101567	YAKIMA WASTE SYSTEMS INC	2,077.04	WASTE SVC - 06/01 - 06/30/2020

001 Current Expense Fund	107,192.88	
101 Street Fund	3,467.67	
107 Convention Center Reserve Fund	13,750.00	
111 Library & Community Center Fund	7,350.00	
121 Street Development Reserve Fund	6,203.39	
124 Infrastructure Reserve Fund	127,559.15	
170 Housing Rehabilitation Fund	567.61	
401 Water Fund	11,980.75	
402 Garbage Fund	8,930.40	
403 Sewer Fund	66,125.70	
404 Water Improvement Reserve	3,243.17	
405 Sewer Improvement Reserve	20,239.98	
414 Water Deposits	93.50	
	Claims:	376,704.20
* Transaction Has Mixed Revenue And Expense Accounts	376,704.20	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:51:18 Date: 07/22/2020

MCAG #: 0853

01/01/0202 To: 07/31/2020

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3810	07/14/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,868.95	EXCISE TAX - 06/2020
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	140.22	
					001 - 524 20 49 01 - EXTERNAL TAXES	114.90	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,709.65	
					404 - 534 50 49 04 - EXTERNAL TAXES	32.27	
					403 - 535 50 49 02 - EXTERNAL TAXES	2,811.32	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER I	37.75	
					402 - 537 50 49 01 - EXTERNAL TAXES	5,993.87	
					001 - 576 80 49 02 - EXTERNAL TAXES	28.97	
3827	06/03/2020	Claims	2	EFT	CHASE PAYMENTECH	824.51	CREDIT CARD PAYMENT FEES - 05/2020
					001 - 524 20 49 00 - MISCELLANEOUS	38.78	
					401 - 534 50 49 00 - MISCELLANEOUS	248.98	
					403 - 535 50 49 00 - MISCELLANEOUS	248.98	
					402 - 537 50 49 00 - MISCELLANEOUS	248.99	
					001 - 558 60 49 00 - MISCELLANEOUS	38.78	
3906	07/14/2020	Claims	2	EFT	US BANK - CHECKING	257.87	ANALYSIS FEE - 06/2020
					001 - 514 23 49 00 - MISCELLANEOUS	257.87	
3918	07/27/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	72.23	DELP FUEL; KEYS
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	58.00	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	14.23	
3932	07/27/2020	Claims	2	EFT	CENTURY LINK - LD	124.31	LONG DISTANCE - 06/2020
					001 - 511 60 42 01 - COMMUNICATION	11.33	
					001 - 513 10 42 01 - COMMUNICATION	28.68	
					001 - 514 23 42 00 - COMMUNICATIONS	11.33	
					001 - 514 30 42 00 - COMMUNICATIONS	11.33	
					001 - 524 20 42 00 - COMMUNICATION	11.33	
					401 - 534 50 42 00 - COMMUNICATION	11.33	
					403 - 535 50 42 00 - COMMUNICATION	9.58	
					402 - 537 50 42 00 - COMMUNICATION	11.33	
					101 - 543 30 42 00 - COMMUNICATION	8.90	
					001 - 558 60 42 00 - COMMUNICATION	9.17	
3933	07/27/2020	Claims	2	EFT	CENTURY LINK	407.04	SENIOR CENTER-07/2020; FIRE DEPT.-07/2020; CIVIC CENTER FAX & CIVIC CENTER PHONE-07/2020
					001 - 518 20 42 00 - COMMUNICATION	278.37	
					001 - 522 10 42 00 - COMMUNICATION	58.91	
					001 - 571 21 42 00 - COMMUNICATION	69.76	
3934	07/27/2020	Claims	2	EFT	OFFICE DEPOT-PD	13.31	COMMAND HOOKS
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	13.31	
3935	07/27/2020	Claims	2	EFT	SPECTRUM BUSINESS	101.17	CIVIC CENTER TV SERVICE - 07/05 - 08/04/20
					001 - 511 60 47 00 - PUBLIC UTILITY SERVICES	10.12	
					001 - 514 23 47 00 - PUBLIC UTILITY SERVICES	10.12	
					001 - 514 30 47 00 - PUBLIC UTILITY SERVICES	10.12	
					001 - 524 20 47 00 - PUBLIC UTILITY SERVICES	10.12	
					401 - 534 50 47 00 - UTILITIES	10.12	
					403 - 535 50 47 00 - UTILITIES	10.12	
					402 - 537 50 47 00 - UTILITIES	10.12	
					101 - 542 30 47 00 - UTILITIES	10.12	
					001 - 558 60 47 00 - PUBLIC UTILITY SERVICES	10.12	
					001 - 576 80 47 00 - UTILITIES	10.09	
3936	07/27/2020	Claims	2	101512	ABSOLUTE COMFORT TECHNOLOGY	345.92	CIVIC CENTER AIR FAN REPAIRS
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	345.92	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:51:18 Date: 07/22/2020

MCAG #: 0853

01/01/0202 To: 07/31/2020

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3937	07/27/2020	Claims	2	101513	AMERICAN ROCK - COLUMBIA ASPHALT	89,423.00	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 1; CONSTRUCTION PROJECT
					124 - 595 30 64 28 - MAIN ST PH 1-CN	89,423.00	
3938	07/27/2020	Claims	2	101514	AT&T MOBILITY	383.31	MODEMS 5/20-6/19 2020
					001 - 521 10 42 01 - PD CLERICAL COMMUNIC.	383.31	
3939	07/27/2020	Claims	2	101515	BORARCHITECTURE, PLLC	7,350.00	LIBRARY & COMMUNITY CENTER PROJ
					111 - 594 10 41 43 - LIBRARY/COMM CENTER-I	7,350.00	
3940	07/27/2020	Claims	2	101516	CAREY MOTORS	151.57	NEW BATTERY VEH 8
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	151.57	
3941	07/27/2020	Claims	2	101517	CASCADE ANALYTICAL INC	752.50	WA SAMPLING & WW SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	217.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	535.50	
3942	07/27/2020	Claims	2	101518	CASCADE NATURAL GAS CORP	115.75	107 W AHTANUM RD - 06/2020; 4401 MAIN STREET - 06/2020; 102 W AHTANUM RD; 3007 2ND ST - 06/2020
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	48.26	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	19.22	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	5.30	
					403 - 535 50 47 00 - UTILITIES	42.97	
3943	07/27/2020	Claims	2	101519	CASCADE SIGN & FABRICATION	865.60	"MASK UP TO OPEN UP" BANNER
					001 - 571 20 31 00 - COMM ENHANCEMENT-SU	865.60	
3944	07/27/2020	Claims	2	101520	CI SHRED	534.39	SHRED SERVICE - 06/2020; SHRED SERVICE-04/2020
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	14.34	
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	74.90	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	14.34	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	74.90	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	14.34	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	74.90	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	14.34	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	74.90	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	7.17	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	37.45	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2.87	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	14.98	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2.87	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	14.98	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	2.87	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	14.98	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	2.87	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	14.98	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	7.17	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	37.45	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2.68	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	14.11	
3945	07/27/2020	Claims	2	101521	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-07/17/2020
					001 - 518 31 45 00 - OPERATING RENTALS & LI	28.12	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	36.59	
3946	07/27/2020	Claims	2	101522	CITY OF YAKIMA	59,100.07	WHOLESALE SEWER; THREE PARTY AGREEMENT; JUNE 2020

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 07/31/2020

Time: 14:51:18 Date: 07/22/2020

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			403 - 535 50 41 03 - INTERGOVERNMENTAL PF			59,100.07	
3947	07/27/2020	Claims	2	101523	CLASSIC PRINTING INC	170.27	UB STATEMENTS-06/2020
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			56.75	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			56.75	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			56.77	
3948	07/27/2020	Claims	2	101524	COPIERS NORTHWEST	205.53	COPIER CONTRACT 5/24-6/23 2020
			001 - 521 10 45 01 - PD CLERICAL RENTALS &			205.53	
3949	07/27/2020	Claims	2	101525	CORE & MAIN LP	4,094.76	M&H 129 HOLD DOWN NUT; HYDRANT REPAIR; MSP DI COV W/RDLID; MSP BOX L/LID; L/LID; MAIN ST PROJECTS; BINGO HALL AREA
			401 - 534 50 31 00 - SUPPLIES			1,796.33	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			173.51	
			124 - 595 30 64 28 - MAIN ST PH 1-CN			2,124.92	
3950	07/27/2020	Claims	2	101526	CUMMINS INC	2,118.29	SCHEDULE MAINTENANCE-BOOSTER PUMP ST & CAHALAN PARK; SCHEDULE MAINTENANCE-FIRE DEPT.
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS &			460.49	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,657.80	
3951	07/27/2020	Claims	2	101527	D & G CLEANING,LLC	4,130.00	CIVIC CENTER & PD CLEANING-06/2020
			001 - 518 20 41 00 - PROF. SERVICES			2,530.00	
			001 - 521 22 41 00 - PATROL PROFESSIONAL SI			1,600.00	
3952	07/27/2020	Claims	2	101528	DEXYP	306.55	PARK AD-07/2020
			001 - 576 80 44 00 - ADVERTISING			306.55	
3953	07/27/2020	Claims	2	101529	GARRETT ELECTRIC	944.59	UGCC HAND DRYER REPAIR
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			944.59	
3954	07/27/2020	Claims	2	101530	GENE WEINMANN CONSULTING	567.61	CDBG COORDINATOR & MILEAGE/SUPPLIES
			170 - 559 30 31 00 - SUPPLIES			9.60	
			170 - 559 30 41 00 - PROFESSIONAL SERVICES			371.25	
			170 - 559 30 43 00 - TRAVEL			186.76	
3955	07/27/2020	Claims	2	101531	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING-06/2020
			107 - 557 30 41 01 - PROF SERVICES-GRANT J H			3,750.00	
3956	07/27/2020	Claims	2	101532	GUARDIAN SECURITY SYSTEMS, INC.	25.00	BUSINESS LICENSE OVERPAYMENT REFUND
			001 - 321 99 00 00 - GENERAL BUSINESS LICEN			-25.00	
3957	07/27/2020	Claims	2	101533	H.D. FOWLER COMPANY	253.40	WATER LINE SUPPLIES FOR MAIN STREET RECONSTRUCTION PROJECT
			124 - 595 30 64 28 - MAIN ST PH 1-CN			253.40	
3958	07/27/2020	Claims	2	101534	HLA ENGINEERING & LAND SURVEYING INC	68,680.35	PROFESSIONAL SERVICES JUNE 1 THRU JUNE 30, 2020
			404 - 534 50 49 49 - MISCELLANEOUS-WATER			3,210.90	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			2,012.50	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			1,293.50	
			405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD			11,934.00	
			405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD			2,270.73	
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORI			5,997.50	
			121 - 595 10 41 47 - W. AHTANUM RD WIDENIN			1,777.94	
			124 - 595 30 64 28 - MAIN ST PH 1-CN			35,757.83	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 07/31/2020

Time: 14:51:18 Date: 07/22/2020

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			121 - 595 61 61 46 - COMPLETE STREETS-CON			4,425.45	
3959	07/27/2020	Claims	2	101535	KELLEY CONNECT		526.39 REPLACED PRINT HEAD; UPDATE FIRMWARE
			001 - 524 20 31 00 - SUPPLIES			86.56	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			176.64	
			401 - 534 50 31 00 - SUPPLIES			86.56	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			176.63	
3960	07/27/2020	Claims	2	101536	LAW OFFICE OF DANIEL POLAGE		250.00 PUBLIC DEFENDER SVC
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			250.00	
3961	07/27/2020	Claims	2	101537	LAW OFFICES OF MARGITA DORNAY		14,500.00 PROSECUTING ATTORNEY-07/2020
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. /			14,500.00	
3962	07/27/2020	Claims	2	101538	LOWES COMPANY INC		73.30 SURFACE MOUNT "D" RING, TGLR 5CT 3/8" - 1/2" CITY HALL VOTER BOX; STATION 96 CONCRETE REPAIR
			001 - 518 20 31 00 - SUPPLIES			12.29	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS &			61.01	
3963	07/27/2020	Claims	2	101539	MENKE JACKSON BEYER LLP		376.00 SEID PROJECT
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC			376.00	
3964	07/27/2020	Claims	2	101540	MINUTEMAN PRESS		519.90 LETTERHEAD
			001 - 511 60 31 01 - SUPPLIES			85.78	
			001 - 513 10 31 00 - SUPPLIES			85.78	
			001 - 514 23 31 00 - SUPPLIES			85.78	
			001 - 514 30 31 00 - SUPPLIES			85.78	
			001 - 524 20 31 00 - SUPPLIES			32.49	
			401 - 534 50 31 00 - SUPPLIES			18.21	
			403 - 535 50 31 00 - SUPPLIES			18.20	
			402 - 537 50 31 00 - SUPPLIES			28.59	
			101 - 543 30 31 00 - SUPPLIES			18.21	
			001 - 558 60 31 00 - SUPPLIES			32.49	
			001 - 576 80 31 00 - SUPPLIES			28.59	
3965	07/27/2020	Claims	2	101541	MORTONS SUPPLY		32.91 ANTELCO SPECTRUM 360; MAY FC; JUNE FC
			401 - 534 50 31 00 - SUPPLIES			31.95	
			401 - 534 50 49 00 - MISCELLANEOUS			0.96	
3966	07/27/2020	Claims	2	101542	MUNICIPAL CODE CORPORATION		1,082.91 SUPPLEMENT 32 - 10 COPIES; ORDBANK 7/1/20 - 06/30/21
			001 - 511 60 49 00 - MISCELLANEOUS			79.29	
			001 - 511 60 49 00 - MISCELLANEOUS			22.30	
			001 - 511 60 49 00 - MISCELLANEOUS			22.30	
			001 - 513 10 49 01 - MISCELLANEOUS			79.29	
			001 - 513 10 49 01 - MISCELLANEOUS			22.30	
			001 - 514 23 49 00 - MISCELLANEOUS			79.29	
			001 - 514 23 49 00 - MISCELLANEOUS			22.30	
			001 - 514 30 49 00 - MISCELLANEOUS			79.29	
			001 - 514 30 49 00 - MISCELLANEOUS			22.30	
			001 - 518 88 49 00 - MISCELLANEOUS			22.30	
			001 - 524 20 49 00 - MISCELLANEOUS			79.29	
			001 - 524 20 49 00 - MISCELLANEOUS			22.30	
			401 - 534 50 49 00 - MISCELLANEOUS			79.29	
			401 - 534 50 49 00 - MISCELLANEOUS			22.30	
			403 - 535 50 49 00 - MISCELLANEOUS			79.29	
			403 - 535 50 49 00 - MISCELLANEOUS			22.30	
			402 - 537 50 49 00 - MISCELLANEOUS			79.29	
			402 - 537 50 49 00 - MISCELLANEOUS			22.30	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:51:18 Date: 07/22/2020

MCAG #: 0853

01/01/2020 To: 07/31/2020

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			101 - 543 30 49 00		MISCELLANEOUS	79.29	
			101 - 543 30 49 00		MISCELLANEOUS	22.30	
			001 - 558 60 49 00		MISCELLANEOUS	79.30	
			001 - 558 60 49 00		MISCELLANEOUS	22.30	
			001 - 576 80 49 00		MISCELLANEOUS	22.40	
3967	07/27/2020	Claims	2	101543	OFFICE SOLUTIONS NORTHWEST	87.38	INK CTG'S
			401 - 534 50 31 00		SUPPLIES	29.13	
			403 - 535 50 31 00		SUPPLIES	29.13	
			402 - 537 50 31 00		SUPPLIES	29.12	
3968	07/27/2020	Claims	2	101544	PACIFIC POWER	7,107.77	FIRE DEPT - 06/2020; WELLS - 06/2020; LIFT STATION - 06/2020; CIVIC CENTER - 06/2020
			001 - 518 20 47 00		UTILITIES/CIVIC CAMPUS	1,442.51	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	457.68	
			401 - 534 50 47 00		UTILITIES	4,076.79	
			403 - 535 50 47 00		UTILITIES	1,130.79	
3969	07/27/2020	Claims	2	101545	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-06/2020
			001 - 571 21 41 00		PROF SERVICES - PEOPLE I	1,628.00	
3970	07/27/2020	Claims	2	101546	LUCIA PEREZ	300.00	RESERVATION DEPOSIT REFUND
			001 - 582 10 00 03		PARK DEPOSIT REFUND	300.00	
3971	07/27/2020	Claims	2	101547	QUADIENT LEASING USA, INC.	714.12	POSTAGE MACHINE LEASE - 08/13 - 11/12/2020
			001 - 511 60 45 00		OPERATING RENTALS & LI	136.96	
			001 - 514 23 45 00		OPERATING RENTALS & LI	93.93	
			001 - 514 30 45 00		OPERATING RENTALS & LI	135.15	
			001 - 521 10 45 00		PD ADMIN RENTALS & LE	13.84	
			001 - 524 20 45 00		OPERATING RENTALS & LI	45.31	
			401 - 534 50 45 00		OPERATING RENTALS & LI	96.31	
			403 - 535 50 45 00		OPERATING RENTALS & LI	96.31	
			402 - 537 50 45 00		OPERATING RENTALS & LI	96.31	
3972	07/27/2020	Claims	2	101548	TRACY RENECKER	80.00	PARK DEPOSIT REFUND
			001 - 582 10 00 03		PARK DEPOSIT REFUND	80.00	
3973	07/27/2020	Claims	2	101549	ADAM SMIDT	93.50	Refund Utility Deposit
			414 - 582 10 04 14		DEPOSIT REFUND	93.50	Refund Utility Deposit
3974	07/27/2020	Claims	2	101550	SMITTY'S OUTDOOR POWER EQUIPMENT INC	19.99	HEX NUT, SUMMER BAR OIL; FOR CHAINSAW
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	4.99	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	5.00	
			402 - 537 50 48 00		REPAIRS & MAINTENANCE	5.00	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	5.00	
3975	07/27/2020	Claims	2	101551	SOZO SPORTS OF CENTRAL WA	10,000.00	LTAC REIMBURSEMENT FOR 2020
			107 - 557 30 44 09		SOZO SPORTS ADVERTISIN	10,000.00	
3976	07/27/2020	Claims	2	101552	STAR RENTALS	3,080.05	RENTAL; CHIPPERS, WOOD/ BRUSH 12" VERMEER; STORM DAMAGE CLEAN UP; YOUTH ACTIVITIES PARK
			001 - 576 80 45 00		OPERATING RENTALS & LI	3,080.05	
3977	07/27/2020	Claims	2	101553	UNITED STATES POSTMASTER	761.30	UB POSTAGE-07/2020
			401 - 534 50 42 00		COMMUNICATION	253.74	
			403 - 535 50 42 00		COMMUNICATION	253.74	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:51:18 Date: 07/22/2020

MCAG #: 0853

01/01/2020 To: 07/31/2020

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 42 00		COMMUNICATION	253.82	
3978	07/27/2020	Claims	2	101554	VERIZON WIRELESS - CH #742100945-0001	491.32	CH - 07/2020
			001 - 511 60 42 01		COMMUNICATION	377.16	
			001 - 513 10 42 01		COMMUNICATION	57.08	
			001 - 514 23 42 00		COMMUNICATIONS	28.54	
			001 - 514 30 42 00		COMMUNICATIONS	28.54	
3979	07/27/2020	Claims	2	101555	ROSEMARY VILLALOVOS	116.00	PARK DEPOSIT REFUND
			001 - 582 10 00 03		PARK DEPOSIT REFUND	116.00	
3980	07/27/2020	Claims	2	101556	WA CITIES INS. AUTHORITY	40.00	NOTARY BOND - BISONER
			001 - 514 23 49 00		MISCELLANEOUS	20.00	
			001 - 514 30 49 00		MISCELLANEOUS	20.00	
3981	07/27/2020	Claims	2	101557	WA STATE AUDITOR	26,080.40	2018 - 2019 AUDIT
			001 - 514 23 41 01		AUDIT COSTS	26,080.40	
3982	07/27/2020	Claims	2	101558	WA STATE DEPT OF LICENSING	75.00	CPLS JUNE 2020
			001 - 586 00 02 00		WEAPONS PERMITS FEE	75.00	
3983	07/27/2020	Claims	2	101559	WA STATE TREASURER	19,251.28	CJRS - 06/2020
			001 - 586 00 01 00		STATE BUILDING CODE FE	125.00	
			001 - 586 00 04 00		PSEA 1 STATE SHARE	9,143.86	
			001 - 586 00 05 00		PSEA 2 STATE SHARE	5,141.00	
			001 - 586 00 06 00		PSEA 3 STATE SHARE	78.36	
			001 - 586 00 07 00		CRIME LAB/BREATH ST SH	16.98	
			001 - 586 00 08 00		JIS STATE SHARE	2,861.92	
			001 - 586 00 09 00		SCH ZONE SAFETY ST SHA	99.02	
			001 - 586 00 10 00		TRAUMA CARE STATE SH/	483.61	
			001 - 586 00 13 00		AUTO THEFT PREVENTION	917.20	
			001 - 586 00 14 00		CRIME LAB ANALYSIS FEE	3.49	
			001 - 586 00 18 00		MOTOR VEHICLE ACCOUN	380.84	
3984	07/27/2020	Claims	2	101560	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE-PETERS
			401 - 534 50 49 00		MISCELLANEOUS	39.00	
3985	07/27/2020	Claims	2	101561	YAKIMA CO DISTRICT COURT	19,711.75	MUNICIPAL COURT OPERATIONS-06/2020
			001 - 512 50 41 00		COURT SERVICE COSTS	19,711.75	
3986	07/27/2020	Claims	2	101562	YAKIMA CO PUBLIC SERVICES	674.54	FIRE PLAN REVIEW - 2ND QTR 2020
			001 - 522 10 49 01		FIRE PROTECTION SERVIC	674.54	
3987	07/27/2020	Claims	2	101563	YAKIMA CO TREAS PROSECUTING	295.60	CVC-06/2020
			001 - 586 00 03 00		CRIME VICTIMS COMP CN'	295.60	
3988	07/27/2020	Claims	2	101564	YAKIMA HUMANE SOCIETY	6,000.00	ANIMAL OCNTRAL SERVICE-05/2020; ANIMAL CONTROL SERVICE-06/2020
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	3,000.00	
			001 - 554 30 41 00		PROF SERVICES-ANIMAL C	3,000.00	
3989	07/27/2020	Claims	2	101565	YAKIMA PRINTING COMPANY LLC	96.19	RECEIPTS
			001 - 521 10 31 01		PD CLERICAL SUPPLIES	96.19	
3990	07/27/2020	Claims	2	101566	YAKIMA VALLEY KENNEL CLUB	520.00	PARK RESERVATION REFUND; PARK RESERVATION REFUND

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:51:18 Date: 07/22/2020

MCAG #: 0853

01/01/2020 To: 07/31/2020

Page: 7

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 582 10 00 03		PARK DEPOSIT REFUND	320.00	
		001 - 582 10 00 03		PARK DEPOSIT REFUND	200.00	
3991 07/27/2020	Claims	2	101567	YAKIMA WASTE SYSTEMS INC	2,077.04	WASTE SVC - 06/01 - 06/30/2020
		402 - 537 60 49 00		CONTRACTED SERVICES	2,077.04	
		001 Current Expense Fund			107,192.88	
		101 Street Fund			3,467.67	
		107 Convention Center Reserve Fund			13,750.00	
		111 Library & Community Center Fund			7,350.00	
		121 Street Development Reserve Fund			6,203.39	
		124 Infrastructure Reserve Fund			127,559.15	
		170 Housing Rehabilitation Fund			567.61	
		401 Water Fund			11,980.75	
		402 Garbage Fund			8,930.40	
		403 Sewer Fund			66,125.70	
		404 Water Improvement Reserve			3,243.17	
		405 Sewer Improvement Reserve			20,239.98	
		414 Water Deposits			93.50	
						Claims: 376,704.20
		* Transaction Has Mixed Revenue And Expense Accounts			376,704.20	