

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JULY 8, 2019 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 24, 2019 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 99486 through 99563 for July 8, 2019, in the amount of \$1,270,786.60

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

IV. GENERAL ITEMS

City Manager & City Attorney

1. Ordinance No. - _____ - Declaring City's Intent to Join the Library District
2. Resolution No. - _____ - Defining Project Manager and Appointing Spokesperson for the Library and Community Center Project

Public Works & Community Development

1. Resolution No. - _____ - Facility Use Agreement – Elegant Soccer League 2019 Season

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

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: July 8, 2019
From: Arlene Fisher, City Manager
Bronson Brown, City Attorney
Topic/Issue: Ordinance – Declaring City's Intent to Join the Library District

SYNOPSIS: The City would like to submit a ballot proposition to the voters of the City to authorize annexation of the City by the library district. The process requires an ordinance stating the City's intent to join the library district.

RECOMMENDATION: Adopt an ordinance declaring the City's intent to join and be annexed into the Yakima Valley Library District, and request the County Commissioners approve a special election for library annexation.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF UNION GAP, WASHINGTON
DECLARING THE CITY'S INTENT TO JOIN AND BE ANNEXED TO THE YAKIMA VALLEY LIBRARY DISTRICT; REQUESTING THE CONCURRENCE OF THE LIBRARY DISTRICT BOARD OF TRUSTEES; AND REQUESTING THE YAKIMA COUNTY COMMISSIONERS TO CALL A SPECIAL ELECTION IN THE CITY ON THE PROPOSITION OF WHETHER THE CITY SHOULD BE ANNEXED TO THE LIBRARY DISTRICT TO THE VOTERS.

WHEREAS, RCW 35.02.130 authorizes the City Council of the City of Union Gap to submit a ballot proposition to the voters of the City to authorize annexation of the City by a library district; and;

WHEREAS, pursuant to RCW 27.12.360 the process of annexation is initiated by an ordinance of the City Council stating the City's intent to join the library district and finding that the public interest will be served thereby; and;

WHEREAS, as the City has no City Library Board, the State Librarian shall be notified of this proposed ordinance pursuant to RCW 27.12.360; and

WHEREAS, if the library district concurs in the annexation, notification thereof shall be transmitted to the Yakima County Commissioners, which shall then call a special election to be held in the City at the time and in the manner provided in RCW 27.12.370;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:

SECTION 1. Declaration of Intent and Finding. The City of Union Gap hereby declares its intent to join and be annexed to the Yakima Valley Library District. Having reviewed the options for providing library service to the residents of the City, the City Council finds that the public interest will best be served by annexation of the City to the Library District.

SECTION 2. Request for Concurrence of Library District. Pursuant to RCW 27.12.360, the City Council requests that the Board of Trustees of the Yakima Valley Library District concur in the proposed annexation of the City to the Library District. The City Clerk is authorized and directed to forward a certified copy of this ordinance to the Board of Trustees of the Library District and to the State Librarian.

SECTION 3. Transmittal to County Commissioners and Request for Special Election. Pursuant to RCW 27.12.360 and 27.12.370, if the Board of Trustees of the Yakima Valley Libraries concurs in the annexation, the City Clerk is authorized and directed to notify, and to send a certified copy of this ordinance and a copy of the Library District's concurrence, to the Yakima County Commissioners. The City Council finds that a special election is required to be held in the City of Union Gap of whether

the City should annex to the Library District, in that it is essential that the City determine the manner in which library services will be provided to residents of the City. The City of Union Gap intends to negotiate an operations, financial, budget and facilities agreement with the Library District. The Yakima County Commissioners are requested to concur and to call by resolution a special election to be held in the City of Union Gap on November 5, 2019, for the purpose of submitting to the qualified voters of the City the proposition of whether the City should annex to the Yakima Valley Libraries District. The Yakima County Commissioners are also requested to give notice of the election as provided in RCW 29.27.080. The proposition to be submitted at the special election shall be in the form of a ballot title as follows:

PROPOSITION

ANNEXATION OF THE CITY OF UNION GAP TO THE YAKIMA VALLEY LIBRARIES DISTRICT

Shall the City of Union Gap be annexed to and be a part of the Yakima Valley Library District?

YES

NO.....

SECTION 4. Annexation. If a majority of persons voting on the annexation proposition vote in favor of annexation, then the City of Union Gap shall be annexed to and constitute a part of the Yakima Valley Libraries District effective immediately upon the official date of incorporation of the City.

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

ORDAINED this 8th day of July 2019.

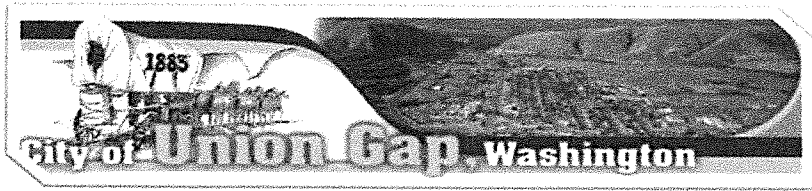
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 8, 2019
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Defining Project Manager and Appointing Spokesperson for the Library and Community Center Project

SYNOPSIS: The City wishes to define the City Manager as the Project Manager for the Library and Community Center Project, and appoint Committee Member Jack Galloway as Spokesperson for the project.

RECOMMENDATION: Approve a resolution

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION defining the City Manager as the Project Manager for the Union Gap and the Library and Community Center project and appointing Jack Galloway as the spokesperson for the Union Gap Library and Community Center Committee. (aka Project)

WHEREAS; Senator Jim Honeyford for the 15th Legislative District, requested funding for the project in the 2019-2021 Capital Budget in conjunction with the request from the Library Community Center Committee;

WHEREAS, Senator Jim Honeyford's budget request was approved and the City of Union Gap was awarded \$2,000,000 for the library and community center project. The City of Union Gap will receive \$1,950,000 (less \$50,000 DOC's administrative fee).

WHEREAS, The City of Union Gap will administer all aspects of the grant program and the City Manager, or her designee, per RCW 35A.13, shall serve as Project Manager.

WHEREAS, The City Council passed Resolution No. 19-29 on June 24, 2019, defining the Roles and Responsibilities for the City of Union Gap and the Library and Community Center Committee;

WHEREAS, The City Council has requested that Jack Galloway be appointed to represent and communicate directly with the City Manager on all matters related to the Library and Community Center Committee. The City Manager shall communicate all matters related to the Project to Mr. Galloway.

WHEREAS, The City of Union Gap hereby declares that all parties shall follow the provisions in this Resolution and Resolution 19-29. Any non-compliance shall be reported to the City Council for further action.

NOW, THEREFORE, BE IT RESOLVED BY THE UNION GAP CITY COUNCIL THE PASSAGE OF THIS RESOLUTION AS WRITTEN.

The resolution shall be in effect immediately upon approval.

PASSED this 8th day of July, 2019.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: July 8, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Facility Use Agreement - Elegant Soccer League 2019 Season

SYNOPSIS: Elegant Soccer League would like to enter into a Facility Use Agreement with the City, for the purpose of using areas at the Ahtanum Youth Activities Park for the 2019 Season.

RECOMMENDATION: Adopt a Resolution authorizing the City Manager to sign a Facility Use Agreement, with Elegant Soccer League, for the use of fields at the Ahtanum Youth Activities Park for 2019 League soccer practices and games.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Facility Use Agreement with attachments; Elegant Soccer League – 2019 Season

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a Facility Use Agreement with the Elegant Soccer League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for 2019 League play.

WHEREAS, the City of Union Gap owns and operates Ahtanum Youth Activities Park;

WHEREAS, the Elegant Soccer League wishes to utilize the Youth Activities Park for soccer purposes for its league play and practice;

WHEREAS, it is the desire of the City Council to permit Elegant Soccer League to use the Youth Activities Park subject to certain terms and conditions;

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

That the City Manager is authorized to sign a Facility Use Agreement with Elegant Soccer League for use of part of the Ahtanum Youth Activities Park for soccer practices and games for the 2019 League play.

PASSED this 8th day of July, 2019.

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP
and
ELEGANT SOCCER LEAGUE
2019 Soccer Season Facility Use Agreement

THIS AGREEMENT is made and dated this _____ day of July, 2019, by and between the CITY OF UNION GAP PARKS DEPARTMENT, hereinafter called the CITY, and Elegant Soccer League (Non-Profit Corporation UBI #604 457 863), hereinafter called the LEAGUE, upon the following terms and conditions:

1. PREMISES:

Upon approval of this agreement, the LEAGUE shall have the right to use the area of the Youth Activities Park designated on the attached map (Attachment "A") as soccer fields, the designated restrooms, as well as all roads necessary for ingress and egress and those parking lots adjacent to said soccer fields and designated on the attached map as soccer parking for 2019 League play. The LEAGUE will provide, one (1) week prior to the first game of the season, a map of the field configuration.

2. DURATION:

The LEAGUE shall have the right of use of the premises as the dates and fields under rental dates listed on Attachment "B".

- a. The LEAGUE shall have the right to conduct soccer games together with all activities incidental thereto.
- b. The LEAGUE shall vacate the fields and park by dusk, all field and parking areas shall be cleaned of garbage.

3. CITY RESPONSIBILITIES:

- a. The CITY shall supply sufficient litter receptacles for the disposal of all litter and garbage.

4. MOWING:

The soccer fields shall be mowed no earlier than Monday and no later than Friday, before the scheduled event. If the LEAGUE requests an extra mowing the CITY shall mow the fields for the rate of \$54.00 per hour of mowing, to cover the labor and equipment costs.

5. IRRIGATION:

Irrigation shall be done, as needed, prior to the days of soccer play.

6. TOILET & HAND WASHING FACILITIES:

The CITY shall designate toilet facilities (Attachment "A") adjacent to the Soccer fields for the LEAGUE's use; said facilities shall be clean and stocked prior to the commencement of that day's soccer play. The LEAGUE shall be responsible for periodic inspections of the toilet facilities throughout the course of soccer activities at the park. The LEAGUE shall have access to toiletry supplies for restocking the facilities during the LEAGUE's use. Upon the CITY's discretion regarding the usage of the park

facility and location of the toilet facilities, a minimum of two (2) additional sani-cans may be required. Said sani-cans shall be provided by the LEAGUE and placed adjacent to soccer field activities with permission for the location obtained from the CITY. Cost of providing and maintaining the sani-cans shall be borne by the LEAGUE.

7. RECREATION VEHICLE (RV) PARKING / CAMPING:

RV camping is not authorized under this agreement.

8. DUST CONTROL:

The LEAGUE shall agree to reimburse the CITY the cost related to the use of a City water truck for the control of excessive dust.

9. DUMPSTERS / LITTER PICKUP:

The CITY will furnish garbage receptacles next to the designated soccer fields, parking lots and adjacent areas. The LEAGUE will be required to supply an additional garbage dumpster if the need arises. Cost of servicing one dumpster, used exclusively for Soccer, shall be borne by the LEAGUE. If the LEAGUE's volunteers fail to pick up the litter around the associated soccer fields and parking areas, the CITY shall pick up the litter. This extra service shall be charged at the standard rate and billed directly to the LEAGUE as an extra cost under this agreement.

10. LOST AND FOUND:

The CITY shall provide and set up a bin or barrel outside the storage facility. Any items found on the fields can be placed in this container by the LEAGUE volunteers. The CITY staff shall check the container and move the items to the CITY'S lost and found storage.

11. CONCESSION FEES:

Concession sites operated by the LEAGUE are not authorized under this agreement.

12. LIABILITY:

The LEAGUE shall secure public liability and employee insurance covering bodily injury and property damage in the sum of not less than \$1,000,000 single limit liability coverage. Said policies of insurance shall name the City of Union Gap and their officers and employees as an additional insured. A binder of the original said policy shall be delivered to the Director of Public Works and Community Development of the CITY, or his designee no later than fourteen (14) days prior to the event. If the coverage runs out, or is cancelled, this agreement is therewith cancelled.

13. INDEMNIFICATION:

The LEAGUE shall defend, indemnify and hold harmless the City of Union Gap, its agents and employees, from any and all liability, litigation, damage, loss, injury, expense or cost arising out of this agreement to any property, person or persons.

14. NON-DISCRIMINATION POLICY:

The CITY does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities. The LEAGUE shall uphold the CITY's policy concerning community athletic programs conducted on or in the CITY's parks and recreation facilities. The City's "*Non-Discrimination in Community Athletics Programs Policy*"

(Attachment "C") was created for the purpose of providing equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

15. PAYMENT:

- a. The LEAGUE shall pay to the CITY the sum of **\$1,105.65** (Attachment "B"), by delivery of same to the Director of the CITY or his designee; said fee is non-refundable. The LEAGUE shall provide a game schedule to the Director of the CITY or his designee, no later than fourteen (14) days prior to the beginning of the season; payment will be adjusted according to the actual hours of use. Payment for additional services, if any, shall be paid upon receipt of a billing of Additional Charges (Attachment "B-1").

16. DAMAGES:

If any repair or restoration work is needed, on the fields, as a result of use allowable within this agreement, the work shall be charged at standard rates and billed directly to the LEAGUE as an extra cost.

17. ASSIGNMENT-SUBLETTING:

This agreement shall be for the exclusive use and benefit of the LEAGUE for use of the soccer fields, adjacent areas, designated parking and restrooms. It cannot be transferred, shared or assigned without the expressed written consent of the CITY.

18. ADDITIONAL CONSIDERATION:

- a. The LEAGUE has the use of the designated parking area (Attachment "A"). It is the responsibility of the LEAGUE to keep soccer members from using undesignated parking area.
- b. If the soccer activity, planned by the LEAGUE, includes a series of games called a tournament, the CITY must be so notified in advance and a separate agreement must be prepared prior to the tournament.
- c. The LEAGUE is responsible for advising all members, of the park rules and regulations; a complete copy is on file with the LEAGUE. Specific attention must be given to the 10 M.P.H. speed limits, no parking on the grass rule and parking fees. Participants, and spectators, must park in designated parking areas only with parking passes visible and on display within their vehicles. The LEAGUE is responsible for advising all members, whose vehicles are parked without a valid parking pass, that they may be subject to a civil penalty of one hundred dollars (\$100) as per Chapter 10.14.040 of the Union Gap Municipal Code. The LEAGUE is not allowed to charge any additional fees for parking.
- d. The LEAGUE is responsible for advising and keeping, all members, coaches, parents and spectators under control. Any type of nuisance is not permitted in City parks. If there shall be an issue, the LEAGUE must contact 911 and have all individuals involved immediately removed from park premises.
- e. Anyone associated with soccer that moves or removes tables, barbecues, etc., from any area in the park reserved for another group, or anyone associated with soccer who takes over any area of the park reserved for another group shall cause the LEAGUE to be

charged an extra cost. The cost shall include the fee for the reservation area plus the reservation area set-up costs and paperwork fees involved to reserve the area for another group.

- f. The City offers one season pass each, for a reduced price of \$25 to the Coach(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active coach(s), prior to the beginning of the season. Passes shall be acquired at Union Gap City Hall between Monday and Thursday. Pass is valid in designated parking areas only during the current LEAGUE soccer season. Passes shall be visible within the coach's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day. Limit one pass per coach.
- g. The CITY offers one season pass each, at no cost, to the Referee(s) and Groundkeeper(s) specifically for conducting the duties associated with the LEAGUE soccer season. The LEAGUE shall submit to the CITY a list of eligible and active referee(s) and groundkeeper(s), prior to the beginning of the season. Passes shall be acquired at Union Gap City Hall between Monday and Thursday. Pass is valid in designated parking areas only during the current LEAGUE soccer season. Pass shall be visible within the referee's and groundkeeper's vehicle. All entry into the park, without a pass, shall be subject to the two-dollar (\$2.00) parking fee per day.
- h. A designated storage facility is not authorized under this agreement.
- i. The LEAGUE shall re-assess and make every effort to schedule games as to mitigate high flows of traffic exiting the park at one time. In the event that traffic flows exiting the park become a safety concern, the CITY will exercise the right to activate a traffic flagging plan consisting of at least one (1) certified Washington State Traffic Control Flagger. Cost of said flagger shall be the standard rate and borne by the LEAGUE and billed as Additional Charges (Attachment "B-1") under this agreement.
- j. Any additional use of soccer fields beyond what is detailed in Attachment "B" of this agreement by the LEAGUE shall be scheduled through the CITY's park reservation process and billed as Additional Charges (Attachment "B-1") under this agreement. Additional use must be reserved within five (5) business days prior to such use.
- k. The LEAGUE is responsible for abiding by all applicable laws and regulations.

19. EXIT INTERVIEW:

The CITY shall contact the LEAGUE as soon as possible, and no later than one (1) week following the facility use, to review each season, additional charges, and to prepare for subsequent events. Following the 2019 season and prior to the 2020 season, the CITY and LEAGUE shall be able to construct Addendums to this agreement for the purpose of correcting serious concerns.

20. NOTICES:

All official notices required under this agreement shall be given as follows:

Elegant Soccer League
Attn: Ciro Ramirez
309 S. 3rd Street
Yakima, WA 98901

City of Union Gap
Attn: Dennis Henne, Director
P.O. Box 3008
Union Gap, WA 98903

21. VERBAL AGREEMENT:

No alteration or variation to the terms of this agreement shall be valid unless made in writing and signed by the parties hereto. Oral understandings or agreements, not incorporated herein, shall not be binding, this writing constitutes the complete and final agreement of the parties with respect to the subject matter hereof.

Elegant Soccer League


Ciro Ramirez, President

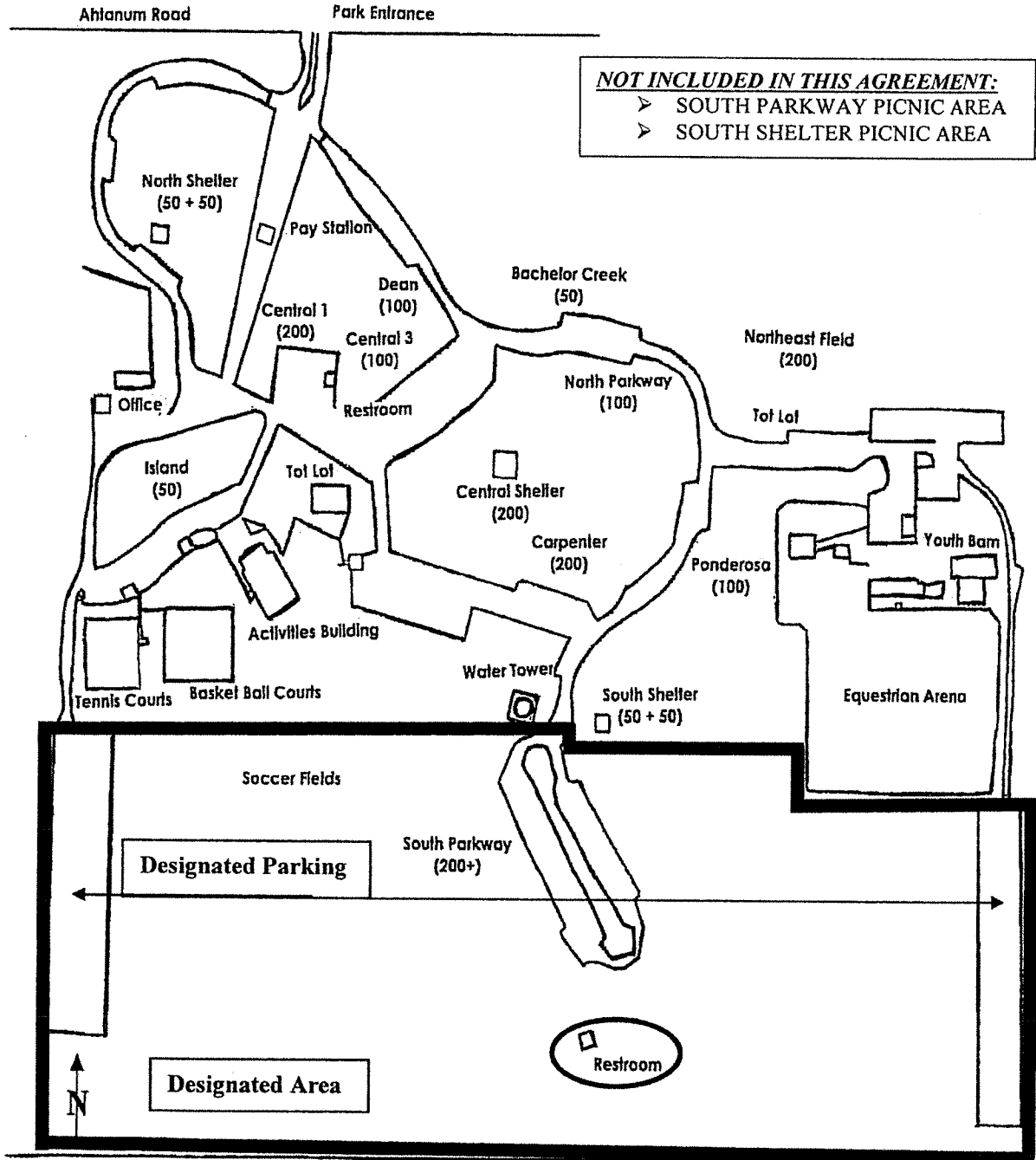

Date

City of Union Gap

Arlene Fisher, City Manager

Date

ELEGANT SOCCER LEAGUE
07.01.19 through 09.30.19
Map of Designated Fields, Restrooms & Parking Area



ELEGANT SOCCER LEAGUE
07.01.19 through 09.30.19
Detail of Charges

Soccer Fields:

Every Wednesday

6:00 p.m. to 7:00 p.m. = 1 hour \$ 136.50
 1 hours / 7 fields / 13 days = 91 hours
 91 hours X \$1.50 per hour =

Every Thursday

7:00 p.m. to 8:00 p.m. = 1 hour \$ 136.50
 1 hours / 7 fields / 13 days = 91 hours
 91 hours X \$1.50 per hour =

Every Friday

8:00 p.m. to 9:00 p.m. = 1 hour \$ 136.50
 1 hours / 7 fields / 13 days = 91 hours
 91 hours X \$1.50 per hour =

Every Saturday

4:00 p.m. to 7:00 p.m. = 3 hour \$ 409.50
 3 hours / 7 fields / 13 days = 273 hours
 273 hours X \$1.50 per hour =

Every Sunday

4:00 p.m. to 7:00 p.m. = 3 hour \$ 409.50
 3 hours / 7 fields / 13 days = 273 hours
 273 hours X \$1.50 per hour =

SUB-TOTAL \$ 1228.50
YOUTH DISCOUNT (10%) \$ 122.85
TOTAL \$ **1105.65**

ATTACHMENT "B-1"

ELEGANT SOCCER LEAGUE

07.01.19 through 09.30.19

Detail of Additional Charges

Additional Charges for Services	_____ X	\$54.00	hr	\$ _____
Charges for Flagging Services	_____ X	\$54.00	hr	\$ _____
Additional Mowing	_____ X	\$54.00	hr	\$ _____
Additional Dust Control	_____	Actual Price		\$ _____
TOTAL <i>(Billed monthly if applicable)</i>	_____			\$ _____

CITY OF UNION GAP – PARKS DEPARTMENT
Non-Discrimination in Community Athletics Programs Policy
Adopted 10.22.13 by Resolution No. 1023

The City of Union Gap, in compliance with the mandates of RCW 49.60.505, adopts the following as its official policy concerning community athletics programs conducted on or in City of Union Gap parks and recreation facilities:

Purpose:

To establish policy and procedure to provide equal access to public community athletic programs, and sports facilities, by prohibiting discrimination on the basis of gender.

Policy:

The City of Union Gap does not discriminate against any person on the basis of gender in the operation, conduct or administration of community athletic programs or sports facilities.

Definitions:

Community Athletic Programs - Any athletic program that is organized for the purpose of training for and engaging in athletic activity and competition that is in any way operated, conducted, administered or supported by the City of Union Gap.

Sports Facilities – Any property owned, operated or administered by the City of Union Gap for the purpose of training for and/or engaging in athletic activity and competition.

Procedures:

1. Community Athletic Programs administered by the City of Union Gap Parks Department (a part of the Public Works Department) will be operated in a manner that promotes equal opportunities for females and males.
2. The City of Union Gap Parks Department will allocate and schedule Sports Facilities in a manner that provides equal access to all Community Athletic Programs.
3. This policy will be added as a provision of all lease or use agreements administered by the City of Union Gap Parks Department.
4. The City of Union Gap will not issue a lease or permit for use of any Sports Facility to a third party that discriminates against any person on the basis of gender in the operation, conduct or administration of a Community Athletic Program.

5. The policy will be posted on the City of Union Gap's website, along with the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy.
6. This policy and the name, office address and office telephone number of any employee responsible for carrying out compliance with this policy will be included in all City of Union Gap publications that contain information about athletic programs or facilities operated or administered by the City of Union Gap.
7. If discrimination is determined, the City of Union Gap should take the appropriate corrective action.

Reporting:

Any citizen who feels she or he has been the victim of discriminatory treatment in violation of this policy should report this concern to the Director of Public Works & Community Development or City Manager for appropriate investigation.

Employees Responsible for Carrying out Compliance

City Administrator
102 W. Ahtanum Road
509.248.0432

Dennis Henne
Director of Public Works & Community Development
102 W. Ahtanum Road
509.225.3524
dennis.henne@uniongapwa.gov

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – DESIGNATED
PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

<p>Name Of Additional Insured Person(s) Or Organization(s)</p> <p>City of Union Gap PO BOX 3008 Union Gap, WA 98903</p> <p>Named Insured: Elegant Soccer League</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



ADDITIONAL REMARKS SCHEDULE

AGENCY K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804		NAMED INSURED Elegant Soccer League
POLICY NUMBER 6BRPG0000006993600		
CARRIER Nationwide Mutual Insurance Company	NAIC CODE 23787	EFFECTIVE DATE: 07/03/2019

ADDITIONAL REMARKS
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE Certificate of Liability Insurance

Sport(s): Soccer Youth
Limited Coverage for "Brain Injury" endorsement applies. Brain Injury Limit: \$1,000,000 occurrence/\$1,000,000 aggregate; Brain Injury Loss Adjustment Expense Limit: \$1,000,000 occurrence/\$1,000,000 aggregate. "Brain Injury" means concussion, chronic traumatic encephalopathy, or any other injury to the brain and any symptoms, conditions, disorders and diseases, including death, resulting therefrom but only if such injury occurs as a result of specific events occurring during the policy period.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/03/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER K&K Insurance Group, Inc. 1712 Magnavox Way Fort Wayne IN 46804	CONTACT NAME: Mass Merchandising Underwriting	
	PHONE (A/C, No, Ext): 1-800-426-2889	FAX (A/C, No): 1-260-459-5105
	E-MAIL ADDRESS: info@sportsinsurance-kk.com	
	PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Nationwide Mutual Insurance Company	NAIC # 23787
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
Elegant Soccer League
309 S 3rd St
Yakima, WA 98901
A Member of the Sports, Leisure & Entertainment RPG

COVERAGES

CERTIFICATE NUMBER: W01476068

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		6BRPG0000006993600	07/03/2019 2:03 PM EDT	07/03/2020 12:01 AM	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea Occurrence) \$1,000,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 PROFESSIONAL LIABILITY \$5,000,000 LEGAL LIAB TO PARTICIPANTS \$5,000,000
A	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> NOT PROVIDED WHILE IN HAWAII			6BRPG0000006993600	07/03/2019 2:03 PM EDT	07/03/2020 12:01 AM	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	MEDICAL PAYMENTS FOR PARTICIPANTS			6BRPG0000006993600	07/03/2019 2:03 PM EDT	07/03/2020 12:01 AM	PRIMARY MEDICAL EXCESS MEDICAL \$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Sexual Abuse or Sexual Molestation Liability - \$1,000,000 each occurrence (included above)/\$1,000,000 aggregate (included above)
 Legal Liability to Participants (LLP) limit is a per occurrence limit.
 Sport(s): Soccer Youth Age(s): 12 and under, 13-15
 The certificate holder is added as an additional insured, but only for liability caused, in whole or in part, by the acts or omissions of the named insured.
 See Attached Additional Remarks Schedule

CERTIFICATE HOLDER City of Union Gap PO BOX 3008 Union Gap, WA 98903 (Owner/Lessor of Premises)	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Scott Pennington</i>
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Coverage is only extended to U.S. events and activities.

** NOTICE TO TEXAS INSURED: The Insurer for the purchasing group may not be subject to all the insurance laws and regulations of the State of Texas

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 24, 2019 Regular Meeting
MINUTES

- Call to Order Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
- Council Members Present Council Members Hodkinson, Butler, Matson and Dailey were present. Council Member Schilling attended telephonically.
- Staff Present City Manager Fisher, City Attorney Brown, Deputy Fire Chief Reid, Police Chief Cobb, Public Works/Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer.
- Audience Present See attached list.
- Pledge of Allegiance Mayor Wentz led the pledge of allegiance.
- Excuse Council Member Motion by Council Member Butler, second by Council Member Hodkinson to excuse Council Member Murr. Motion carried unanimously.
- Consent Agenda Motion by Council Member Butler, second by Deputy Mayor Matson to approve the consent agenda as follows:
- Regular Council Meeting Minutes dated June 10, 2019 as attached to the Agenda and maintained in electronic format.
- Payroll Vouchers – EFT’s and Voucher Nos. 41639 and 99410 through 99417 for the month of May 2019, in the amount of \$427,689.01.
- Claims Vouchers – EFT’s and Voucher Nos. 99332 through 99409 for June 10, 2019, in the amount of \$482,331.71.
- Petty Cash Vouchers – Check Nos. 1898 through 1899 for the month of May 2019, in the amount of \$152.75
- Advance Travel Vouchers – Check No. 1294 for the month of May 2019, in the amount of \$120.00
- Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 24, 2019

Items from the Audience None.

General Items

City Manager

Resolution No. – 19-29 – Defining roles and Responsibilities for the City of Union Gap and the Library and Community Center Committee Motion by Council Member Hodkinson, second by Deputy Mayor Matson to approve Resolution No. – 19-29 – defining the Roles and Responsibilities for the City of Union Gap and the Library and Community Center Committee during the process of building the City of Union Gap’s library and community Center. Motion carried unanimously.

Resolution No. – 19-30 – Department of Commerce Readiness Survey for Library and Community Center Grant Motion by Council Deputy Mayor Matson, second by Council Member Hodkinson to adopt Resolution No. 19-30 – authorizing the City Manager to sign and submit the Department of Commerce Contract Readiness Survey for the Library and Community Center Grant. Motion carried unanimously.

Public Works & Community Development

Resolution No. – 19-31 – WA State Department of Commerce – Contract Readiness Survey Motion by Council Member Hodkinson, second by Deputy Mayor Matson to approve Resolution No. 19-31 – authorizing submission of Contract Readiness Survey to the State Department of Commerce. Motion carried unanimously.

Resolution No. – 19-32 – Declare Project Complete and Approve Acceptance – Union Gap Civic Campus Project Motion by Council Member Butler, second by Council Member Schilling to adopt Resolution No. 19-32 authorizing final acceptance and authorizing close-out to the City’s contract agreement related to the Union Gap Civic Campus Project. Motion carried unanimously.

Resolution No. 19-33 – Adopting the 2019 Union Gap Comprehensive Park and Recreation Plan Motion by Council Member Butler, second by Deputy Mayor Matson to approve Resolution No. 19-33 – Adopting the City’s 2019 Comprehensive Park and Recreation Plan. Motion carried unanimously.

Valley Mall Boulevard Resurfacing Project – Change Order No. 3 Motion by Deputy Mayor Matson, second by Council Member Hodkinson to approve Valley Mall Boulevard Resurfacing Project Change Order No. 3. Motion carried unanimously.

Items from the Audience None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 24, 2019

City Manager Report

Acting City Manager Cobb stated that the recent Old Town Days event was a success with a record number of people attending the first day; Will be hosting WCIA Supervisor training June 25, 2019 which allows neighbouring communities to attend; Cobb will be absent for the remainder of the week for a meeting in regards to Fire trucks and Public Works/Community Development Director Henne will be acting City Manager; Summer Intern Allan began working June 24, 2019; A Compliment had been received on behalf of staff member Val Martinez for her helpfulness during the park reservation process; General Election costs will be approximately \$1,700.00 for the current year.

Communications/Questions/
Comments

None.

Development of Next
Agenda

None.

Recess to 20 – Minutes
Executive Session

At 6:15 Mayor Wentz announced recess to 20 Minutes executive Session to discuss real estate, pursuant to RCW 42.30.110©; and litigation, pursuant to RCW 42.30.110(i). Cobb requested additional time to which Mayor Wentz amended the recess time to 45 minutes. Council Members, City Attorney Bronson, Police Chief Cobb, Public Works/Community Development Director Henne, Finance and Administration Director Clifton, Kirk Ehlis of Menke Jackson Beyer, Bill Almon Jr. of Almon Commercial Real Estate attended.

Reconvene

Mayor Wentz reconvened the meeting at 7:00 p.m.

Accept & Authorize Real
Estate transactions

Motion by Council Member Butler, second by Council Member Hodkinson to accept a bid in the amount of \$40,000, and authorize the City Manager to sign purchase and sale agreement for 1801 McNair Avenue. Motion carried unanimously.

Motion by Council Member Dailey, second by Council Member Hodkinson to accept a bid in the amount of \$350,000, and authorize the City Manager to sign purchase and sale agreement for 1800 Rainier Place. Motion carried unanimously.

Adjournment of Meeting

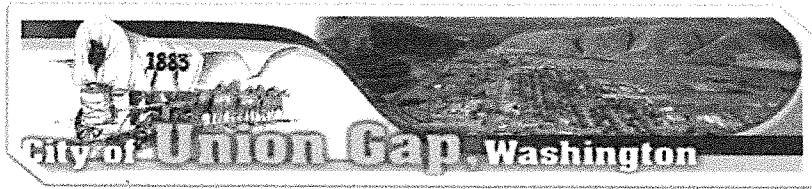
Mayor Wentz adjourned the meeting at 7:02 p.m.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 24, 2019

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 8, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 8, 2019

SYNOPSIS: Claim Vouchers Dated July 8, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 99486 through 99563
In the amount of \$ 1,270,786.60.

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
MCA# #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3855	06/26/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	113.63	#9627 NITRILE GLOVES; FOR COUNTING PARKING MONEY; REIMBURSED MEAL; FOOD FOR TRAINING
3917	07/08/2019	Claims	2	EFT	XPRESS BILL PAY	410.95	ONLINE PAYMENTS FEE - 06/2019
3924	07/08/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	479.69	SUPERVISORY SKILLS 101-MORNING REFRESHMENTS; PROCESS INVOICE INCORRECTLY-AWC ANNUAL CONFERENCE 2019-DAILEY; BACKGROUND CHECK; BUILDING SUPERVISORY SKILLS 201-MORNING REFRESHMENTS; MICROSOFT 360 - 06/2
3938	07/01/2019	Claims	2	EFT	MERCHANT SERVICES	755.28	CREDIT CARD PAYMENT FEES - 06/2019
3947	07/08/2019	Claims	2	EFT	CENTURY LINK - LD	59.42	CIVIC CENTER LONG DISTANCE - 06/2019
3948	07/08/2019	Claims	2	EFT	CENTURY LINK	1,734.29	CIVIC CAMPUS/SENIOR CENTER/FIRE DEPT; PUBLIC WORKS-06/2019; BOOSTER PUMP STATION-6/2019; WA TELEMETRY-6/19;PUBLIC WORKS T1-6/19; CIVIC CAMPUS TRUCK SVC-6/19
3949	07/08/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	372.83	STAPLER, CALCULATOR, CALC TAPE, FILE ORGANIZER ETC; LIBRARY FLYER PAPER; INK CTG'S & STAPLER; FOAM BOARD; EASEL (LIBRARY MEETING SUPPLY); GEL PEN;PENCIL POUCH; SIGN HOLDERS
3950	07/08/2019	Claims	2	EFT	OFFICE DEPOT-PD	109.51	PAPER/PAPER CLIPS/POST ITS
3951	07/08/2019	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	1,061.41	TASKALFA LEASE - 07/2019
3952	07/08/2019	Claims	2	99486	ABSOLUTE COMFORT TECHNOLOGY	1,151.81	QUARTELY BILLING;CIVIC CAMPUS
3953	07/08/2019	Claims	2	99487	ALPHA PYROTECHNICS	1,500.00	OLD TOWN DAYS FIREWORK SHOW 2019
3954	07/08/2019	Claims	2	99488	AMB TOOLS & EQUIPMENT	92.80	STORMWATER ; TOOLS
3955	07/08/2019	Claims	2	99489	AMERIFUEL	4,737.18	FUEL JUNE 1-15 2019; FUEL 6/16-6/30 2019
3956	07/08/2019	Claims	2	99490	ANDERSON ROCK & DEMOLITION PITS	1,087.63	DEMO; DEMO; STORMWATER 96 YDS
3957	07/08/2019	Claims	2	99491	ATLAS STAFFING INC	2,179.68	SEASONAL PARKS; WEEK WORKED 060919
3958	07/08/2019	Claims	2	99492	BAER TESTING, INC	4,132.00	VMB RESURFACING PROJECT TESTING
3959	07/08/2019	Claims	2	99493	BASIN DISPOSAL OF YAKIMA LLC	87,610.94	GA/RCY-05/22/2019-06/21/201
3960	07/08/2019	Claims	2	99494	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-06/2019

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3961	07/08/2019	Claims	2	99495	BURROWS TRACTOR COMPANY	1,509.28	FRONT ROLLERS, ROLLER PINS, COTTER PINS, SPEED FEED, DRIVELINE, ALTERNATOR, GASKET, LYNCH PIN, KNOB HANDLE; #3005 REPAIR PARTS; IDLER GUIDE, IDLER, PULLEY
3962	07/08/2019	Claims	2	99496	CANON FINACIAL SERVICES	186.10	COPIER LEASE - 06/19
3963	07/08/2019	Claims	2	99497	CAREY MOTORS	410.54	LOF/TRANSMISSION FLUSH/REPLACE AIR FILTER/WIPER BLADES VEH 14
3964	07/08/2019	Claims	2	99498	CASCADE FIRE EQUIPMENT	84.40	21/2 DBL MALE
3965	07/08/2019	Claims	2	99499	CASCADE SECURITY CORPORATION	152.75	SECURITY-5/18/2019-APPRAISAL ROADSHOW
3966	07/08/2019	Claims	2	99500	CASCADE VALLEY LUBE	49.72	#1020 FULL SERVICE
3967	07/08/2019	Claims	2	99501	CENTRAL WA AG MUSEUM	1,587.42	AG MUSEUM UTILITIES - 05/2019
3968	07/08/2019	Claims	2	99502	CI SHRED	75.86	SHRED SERVICES MAY 2019
3969	07/08/2019	Claims	2	99503	CINTAS CORP #605	79.86	CIVIC CENTER & PD - MAT SVC
3970	07/08/2019	Claims	2	99504	CITI CARDS	500.00	WFOA REGISTRATION - BISCONER
3971	07/08/2019	Claims	2	99505	CITY OF YAKIMA	68,086.21	WHOLESALE SEWER; 3-PARTY AGREEMENT; MAY 2019
3972	07/08/2019	Claims	2	99506	CLASSIC CAR WASH	145.50	CAR WASHES MAY 2019
3973	07/08/2019	Claims	2	99507	CLASSIC PRINTING INC	357.63	WINDOW-TINT ENVELOPES - PW
3974	07/08/2019	Claims	2	99508	COLEMAN OIL COMPANY	105.19	PW/ CED FUEL- 06/19
3975	07/08/2019	Claims	2	99509	COLONIAL LAWN & GARDEN, INC.	968.89	CIVIC CENTER LAWN SVC-05/2019
3976	07/08/2019	Claims	2	99510	COLUMBIA ASPHALT & READY-MIX	894,075.57	VMB RESURFACING PROJECT; NHPP-4554(006) PROG EST NO. 2
3977	07/08/2019	Claims	2	99511	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING-6/2019
3978	07/08/2019	Claims	2	99512	DEXYP	306.55	PARK AD - 06/2019
3979	07/08/2019	Claims	2	99513	DUNNING SERVICES	535.34	SOCIAL MEDIA PARTNERSHIP& MILEAGE
3980	07/08/2019	Claims	2	99514	EDGE CONSTRUCTION SUPPLY	95.13	OLD TOWN DAYS; BARRIER FENCE 4' X 100; GRID PATTERN
3981	07/08/2019	Claims	2	99515	EXPRESS SERVICES INC	1,916.64	UGPD1 RECEPTIONIST - 06/02/19; UGPD1 - RECEPTIONIST - 06/09/19
3982	07/08/2019	Claims	2	99516	FASTENAL	43.74	HEX NUTS FLAT WASHERS LOCK WASHERS GRIP GLOVES
3983	07/08/2019	Claims	2	99517	FERGUSON ENTERPRISES INC #3007	12.93	1/4 PT CMNT; PVC ADPT; PVC ELL; LF BRS COUP
3984	07/08/2019	Claims	2	99518	FRANK'S TIRE FACTORY	252.55	TIRES; PARKS
3985	07/08/2019	Claims	2	99519	G.S. LONG CO., INC.	113.56	MEC AMINE D 1 GALLON
3986	07/08/2019	Claims	2	99520	GAP AUTO PARTS - PW	501.48	HEAVY CUT CLEANER; TERRY TOWELS; SHOP PAPER TOWEL; HYD TRAN FLUID; TERRY TOWELS; SHOP FLAT BLACK; GRAY PRIMER; TOOLS & REPAIR PARTS

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3987	07/08/2019	Claims	2	99521	GEARJAMMER	44.59	FUEL MAY 2019
3988	07/08/2019	Claims	2	99522	GRANT J HUNT CO	4,855.78	DESIGN & MARKETING - 05/2016; DIGITAL AD'S-SLEIGH DAY;VINTAGE LOOP;CHARITY AUCTION;FARMERS MARKET;SUN,SIPS SUDS;AMERICAN TRUCK; ASPARAGUS COOKOFF; WHAT YOUR MISSING.; SUPPLIES;TRAVEL;ADVERTI SMENT - A
3989	07/08/2019	Claims	2	99523	JESSICA HERNANDEZ	14.22	Refund Utility Deposit
3990	07/08/2019	Claims	2	99524	JOHN DEERE FINANCIAL	95.18	TRIMMER HEAD, EXCHANGE, CONTAINER BOWL, WATER BLOCK FILTER ELEMENT
3991	07/08/2019	Claims	2	99525	KAZCADE ENGRAVING & TROPHIES	21.62	NAME PLATES- PLANNING COMMISSIONER J. SHOEMAKER & BUILDING OFFICIAL J. CAVANAUGH
3992	07/08/2019	Claims	2	99526	LEVER ACTION CONSTRUCTION EXCAVATION	704.03	Refund Utility Deposit
3993	07/08/2019	Claims	2	99527	LOWES COMPANY INC	866.66	CLOROX, FABULOSO; PVC TUBING, OD UNION, COPPER CUT; GE 24000 BTU ESTAR AC; REFLECTIIVE MYLAR & CAMO RETRACTABLE; CITY HALL USE; T -POSTS; OLD TOWN DAYS USE; ROUND UP 2 GALLON TANK SPRAYER, 40 FT LOOP
3994	07/08/2019	Claims	2	99528	LOWES COMPANY INC	7.49	YELLOW LUMBAR CRAYON - EVOC, KEY FOR GATE
3995	07/08/2019	Claims	2	99529	MARIELA MENDOZA	300.00	CLEANING DEPOSIT REFUND
3996	07/08/2019	Claims	2	99530	MORTONS SUPPLY	956.06	AG MUSEUM PARTS FOR REPAIRS; RAINBIRD MAXIPAW & FALCON; CAHALAN & FULLBRIGHT PARKS
3997	07/08/2019	Claims	2	99531	NEOFUNDS	500.00	POSTAGE - 06/2019
3998	07/08/2019	Claims	2	99532	ROBERT R NORTHCOTT	1,450.00	PUBIC DEFENDER-06/06/2019-06/18/2019; PUBLIC DEFENDER 6/29/2019-07/02/2019
3999	07/08/2019	Claims	2	99533	FLORENCIO NUNEZ HERRERA	41.95	Refund Utility Deposit
4000	07/08/2019	Claims	2	99534	OFFICE SOLUTIONS NORTHWEST	422.79	COPY PAPER & LETTER OPENER; HIGHLIGHTERS; COPY PAPER; GEL PENS; POST IT FLAGS;INK CTG'S; PERFRTD PAPER; THERMAL ROLLS; COPY PAPER; PERFRTD PAPER
4001	07/08/2019	Claims	2	99535	KAYLA OWEN	300.00	CLEANING DEPOSIT REFUND
4002	07/08/2019	Claims	2	99536	FRANCISCO PEREZ	300.00	CLEANING DEPOSIT REFUND
4003	07/08/2019	Claims	2	99537	PETTY CASH	32.86	MISC RECEIPTS - 06/2019
4004	07/08/2019	Claims	2	99538	PRECISION METAL WORKS LLC	478.00	#2006 REPAIR RUST SPOTS IN DUMP TRUCK BED
4005	07/08/2019	Claims	2	99539	REPUBLIC PUBLISHING CO	138.40	LIBRARY MEETING NTC

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4006	07/08/2019	Claims	2	99540	JAMES SCOTT	6.43	Refund Utility Deposit
4007	07/08/2019	Claims	2	99541	DON C. SMITH	312.20	LEOFF 1 RETIREE RX & EYE GLASSES
4008	07/08/2019	Claims	2	99542	STAR RENTALS	427.85	SPADE & CHISEL, LATHE, WATERSTOP HYDRO FLEX STANDARD
4009	07/08/2019	Claims	2	99543	T & M HEATING	148.64	AYP BARN HVAC SERVICE
4010	07/08/2019	Claims	2	99544	ATTN: ELIZABETH SCHILLING TRANSPORTATION FOR AMERICA	1,250.00	ANNUAL T4AMERICA MEMBERSHIP; PUBLIC SECTOR
4011	07/08/2019	Claims	2	99545	UNION GAP WATER FUND & SEWER	9,010.52	CIVIC CENTER & FIRE DEPT -06/2019; 4401 MAIN STREET-06/2019; STREETS-06/2019; PARKS-06/2019; WATER/SEWER JUNE 2019
4012	07/08/2019	Claims	2	99546	UNION GAP	653.58	PETTY CASH; POSTAGE; 2019 CONSUMER CONFIDENCE REPORT
4013	07/08/2019	Claims	2	99547	UNITED SALES INC	147.29	MOWER GUARD
4014	07/08/2019	Claims	2	99548	VALLEY FORD SALES	195.12	#1025 FRONT FLOOR MAT, PROGRAMMED KEYS TO VEHICLE, CREDIT
4015	07/08/2019	Claims	2	99549	VALLEY LOCK & KEY SERVICE	218.58	SERVICE CALL, REKEY LOCK, REKEY & MASTER LOCK, REPAIR LOCK, DUPLICATE KEYS; PARKS
4016	07/08/2019	Claims	2	99550	VERELA LEGAL, PLLC	2,025.00	PUBLIC DEFENDER
4017	07/08/2019	Claims	2	99551	VERIZON WIRELESS - CH #742100945-0001	487.93	CH/COUNCIL-06/2019
4018	07/08/2019	Claims	2	99552	VERIZON WIRELESS - PD2#672326319	583.58	MODEMS MAY 14 - JUNE 13 2019
4019	07/08/2019	Claims	2	99553	WA CITIES INS. AUTHORITY	50.00	EMPLOYMENT LAW FOR SUPERVISORS-FISHER
4020	07/08/2019	Claims	2	99554	WA STATE DEPT OF LABOR & INDUSTRIES	265.40	BOILER / PRESSURE VESSEL INSPECTIONS; FIRE DEPARTMENT
4021	07/08/2019	Claims	2	99555	WA STATE DEPT OF TRANSPORTATION	3,920.81	MANUFACTURE SIGNS; STREET, VMB PROJECT, YAP RCO PROJECT
4022	07/08/2019	Claims	2	99556	WA STATE PATROL	1,722.91	EVOC TURLEY
4023	07/08/2019	Claims	2	99557	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-06/2019
4024	07/08/2019	Claims	2	99558	YAKIMA CO DEPT OF CORRECTIONS	95,255.45	INMATE HOUSING AND MEDICAL APRIL 2019; INMATE MEDICAL AND HOUSING MAY 2019
4025	07/08/2019	Claims	2	99559	YAKIMA CO DISTRICT COURT	18,881.67	MUNICIPAL COURT OPERATING AGREEMENT - 06/19
4026	07/08/2019	Claims	2	99560	YAKIMA COOPERATIVE ASSN	702.40	516.1000 BULK PROPANE; PARKS
4027	07/08/2019	Claims	2	99561	YAKIMA HUMANE SOCIETY	5,000.00	ANIMAL CONTROL SERVICE-JAN,FEB,MARCH, APRIL & MAY-2019

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4028	07/08/2019	Claims	2	99562	YAKIMA VALLEY CONFERENCE	1,923.08	UG TECHNICAL ASSISTANCE CONTRACT- MAY 2019
4029	07/08/2019	Claims	2	99563	YAKIMA VALLEY TOURISM	12,410.64	TOURISM ADVERTISEMENT
					001 Current Expense Fund	180,215.05	
					101 Street Fund	4,903.24	
					106 Parks & Recreation Fund	566.43	
					107 Convention Center Reserve Fund	7,183.65	
					108 Tourism Promotion Area Fund	12,410.64	
					123 Criminal Justice Fund	108.08	
					128 Transit System Fund	57.72	
					132 Community Events Fund	1,667.15	
					304 VMB Improvement Fund	900,877.49	
					401 Water Fund	2,950.39	
					402 Garbage Fund	88,377.32	
					403 Sewer Fund	70,702.81	
					414 Water Deposits	766.63	
						1,270,786.60	Claims: 1,270,786.60
						1,270,786.60	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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3855	06/26/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	113.63	#9627 NITRILE GLOVES; FOR COUNTING PARKING MONEY; REIMBURSED MEAL; FOOD FOR TRAINING
					001 - 521 10 43 00 - PD ADMIN TRAVEL	12.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	94.75	
					001 - 576 80 31 00 - SUPPLIES	6.88	
3917	07/08/2019	Claims	2	EFT	XPRESS BILL PAY	410.95	ONLINE PAYMENTS FEE - 06/2019
					401 - 534 50 49 00 - MISCELLANEOUS	136.98	
					403 - 535 50 49 00 - MISCELLANEOUS	136.98	
					402 - 537 50 49 00 - MISCELLANEOUS	136.99	
3924	07/08/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	479.69	SUPERVISORY SKILLS 101-MORNING REFRESHMENTS; PROCESS INVOICE INCORRECTLY-AWC ANNUAL CONFERENCE 2019-DAILEY; BACKGROUND CHECK; BUILDING SUPERVISORY SKILLS 201-MORNING REFRESHMENTS; MICROSOFT 360 - 06/2
					001 - 511 60 31 01 - SUPPLIES	30.11	
					001 - 511 60 49 00 - MISCELLANEOUS	-400.00	
					001 - 511 60 49 00 - MISCELLANEOUS	8.93	
					001 - 513 10 31 00 - SUPPLIES	47.44	
					001 - 513 10 31 00 - SUPPLIES	63.70	
					001 - 513 10 31 00 - SUPPLIES	35.76	
					001 - 513 10 31 00 - SUPPLIES	8.28	
					001 - 513 10 31 00 - SUPPLIES	43.58	
					001 - 514 23 31 00 - SUPPLIES	8.28	
					001 - 514 30 31 00 - SUPPLIES	8.28	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	19.85	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	22.70	
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	108.08	
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	64.81	
					401 - 534 50 49 00 - MISCELLANEOUS	3.25	
					403 - 535 50 49 00 - MISCELLANEOUS	8.75	
					101 - 542 70 31 00 - SUPPLIES	397.89	
3938	07/01/2019	Claims	2	EFT	MERCHANT SERVICES	755.28	CREDIT CARD PAYMENT FEES - 06/2019
					401 - 534 50 49 00 - MISCELLANEOUS	251.76	
					403 - 535 50 49 00 - MISCELLANEOUS	251.76	
					402 - 537 50 49 00 - MISCELLANEOUS	251.76	
3947	07/08/2019	Claims	2	EFT	CENTURY LINK - LD	59.42	CIVIC CENTER LONG DISTANCE - 06/2019
					001 - 511 60 42 01 - COMMUNICATION		
					001 - 511 60 42 01 - COMMUNICATION	4.75	
					001 - 513 10 42 01 - COMMUNICATION	13.71	
					001 - 514 23 42 00 - COMMUNICATIONS	4.75	
					001 - 514 30 42 00 - COMMUNICATIONS	4.75	
					001 - 524 20 42 00 - COMMUNICATION	4.75	
					001 - 528 80 42 00 - COMMUNICATION	4.75	
					401 - 534 50 42 00 - COMMUNICATION	4.31	
					403 - 535 50 42 00 - COMMUNICATION	4.25	
					402 - 537 50 42 00 - COMMUNICATION	4.75	
					101 - 543 30 42 00 - COMMUNICATION	4.25	
					001 - 558 60 42 00 - COMMUNICATION	4.40	

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3948	07/08/2019	Claims	2		EFT CENTURY LINK	1,734.29	CIVIC CAMPUS\SENIOR CENTER\FIRE DEPT; PUBLIC WORKS-06/2019; BOOSTER PUMP STATION-6/2019; WA TELEMTRY-6/19;PUBLIC WORKS T1-6/19; CIVIC CAMPUS TRUCK SVC-6/19
					001 - 518 20 42 00 - COMMUNICATION	612.39	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	311.92	
					401 - 534 50 42 00 - COMMUNICATION	30.44	
					401 - 534 50 42 00 - COMMUNICATION	56.25	
					401 - 534 50 42 00 - COMMUNICATION	360.30	
					401 - 534 50 42 00 - COMMUNICATION	51.88	
					403 - 535 50 42 00 - COMMUNICATION	30.44	
					403 - 535 50 42 00 - COMMUNICATION	51.88	
					402 - 537 50 42 00 - COMMUNICATION	30.44	
					402 - 537 50 42 00 - COMMUNICATION	51.88	
					101 - 543 30 42 00 - COMMUNICATION	30.44	
					101 - 543 30 42 00 - COMMUNICATION	51.86	
					001 - 571 21 47 00 - PUBLIC UTILITIES	64.17	
3949	07/08/2019	Claims	2		EFT OFFICE DEPOT-CITY HALL	372.83	STAPLER, CALCULATOR, CALC TAPE, FILE ORGANIZER ETC; LIBRARY FLYER PAPER; INK CTG'S & STAPLER; FOAM BOARD; EASEL (LIBRARY MEETING SUPPLY); GEL PEN;PENCIL POUCH; SIGN HOLDERS
					001 - 511 60 31 01 - SUPPLIES	30.25	
					001 - 511 60 31 01 - SUPPLIES	99.14	
					001 - 513 10 31 00 - SUPPLIES	33.41	
					001 - 513 10 31 00 - SUPPLIES	17.30	
					001 - 514 23 31 00 - SUPPLIES	33.42	
					001 - 514 23 31 00 - SUPPLIES	121.19	
					001 - 514 23 31 00 - SUPPLIES	4.70	
					001 - 514 30 31 00 - SUPPLIES	33.42	
3950	07/08/2019	Claims	2		EFT OFFICE DEPOT-PD	109.51	PAPER/PAPER CLIPS/POST ITS
					001 - 528 80 31 00 - OFFICE & OPERATING SUP	109.51	
3951	07/08/2019	Claims	2		EFT WELLS FARGO VENDOR FIN SERV	1,061.41	TASKALFA LEASE - 07/2019
					001 - 511 60 31 01 - SUPPLIES	8.19	
					001 - 513 10 45 00 - OPERATING RENTALS & LJ	68.91	
					001 - 514 23 45 00 - OPERATING RENTALS & LJ	246.07	
					001 - 514 30 45 00 - OPERATING RENTALS & LJ	548.32	
					001 - 517 91 45 00 - OPERATING RENTALS & LJ	0.74	
					001 - 518 20 45 00 - OPERATING LEASES	1.19	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEA	2.01	
					001 - 522 10 45 00 - OPERATING RENTALS & LJ	0.36	
					001 - 524 20 45 00 - OPERATING RENTALS & LJ	66.86	
					401 - 534 50 45 00 - OPERATING RENTALS & LJ	31.07	
					403 - 535 50 45 00 - OPERATING RENTALS & LJ	31.07	
					402 - 537 50 45 00 - OPERATING RENTALS & LJ	31.06	
					101 - 543 30 45 00 - OPERATING RENTALS & LJ	24.64	
					001 - 558 60 45 00 - OPERATING RENTALS & LJ	0.48	
					001 - 576 80 45 00 - OPERATING RENTALS & LJ	0.44	
3952	07/08/2019	Claims	2	99486	ABSOLUTE COMFORT TECHNOLOGY	1,151.81	QUARTELY BILLING;CIVIC CAMPUS
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	1,151.81	
3953	07/08/2019	Claims	2	99487	ALPHA PYROTECHNICS	1,500.00	OLD TOWN DAYS FIREWORK SHOW 2019
					132 - 571 20 41 32 - OTD PROFESSIONAL SERV	1,500.00	
3954	07/08/2019	Claims	2	99488	AMB TOOLS & EQUIPMENT	92.80	STORMWATER ; TOOLS

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			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	92.80	
3955	07/08/2019	Claims	2	99489	AMERIFUEL	4,737.18	FUEL JUNE 1-15 2019; FUEL 6/16-6/30 2019
			001 - 521 10 32 00 -		PD ADMIN FUEL	179.76	
			001 - 521 10 32 00 -		PD ADMIN FUEL	131.09	
			001 - 521 10 49 00 -		PD ADMIN MISCELLANEOI	25.00	
			001 - 521 21 32 00 -		INVESTIGATION FUEL	107.34	
			001 - 521 21 32 00 -		INVESTIGATION FUEL	227.71	
			001 - 521 21 32 01 -		LEAD TASK FORCE - FUEL	298.31	
			001 - 521 21 32 01 -		LEAD TASK FORCE - FUEL	174.03	
			001 - 521 22 32 00 -		PATROL FUEL	1,855.89	
			001 - 521 22 32 00 -		PATROL FUEL	1,611.33	
			001 - 554 30 32 00 -		FUEL - ANIMAL CONTROL	126.72	
3956	07/08/2019	Claims	2	99490	ANDERSON ROCK & DEMOLITION PITS	1,087.63	DEMO; DEMO; STORMWATER 96 YDS
			403 - 531 30 31 00 -		STORMWATER - SUPPLIES	828.67	
			101 - 542 30 31 00 -		SUPPLIES	258.96	
3957	07/08/2019	Claims	2	99491	ATLAS STAFFING INC	2,179.68	SEASONAL PARKS; WEEK WORKED 060919
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES-	2,179.68	
3958	07/08/2019	Claims	2	99492	BAER TESTING, INC	4,132.00	VMB RESURFACING PROJECT TESTING
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	4,132.00	
3959	07/08/2019	Claims	2	99493	BASIN DISPOSAL OF YAKIMA LLC	87,610.94	GA/RCY-05/22/2019-06/21/2019
			402 - 537 60 49 00 -		CONTRACTED SERVICES	87,610.94	
3960	07/08/2019	Claims	2	99494	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-06/2019
			001 - 515 31 41 01 -		LEGAL SERVICES-CIVIL - C	7,500.00	
3961	07/08/2019	Claims	2	99495	BURROWS TRACTOR COMPANY	1,509.28	FRONT ROLLERS, ROLLER PINS, COTTER PINS, SPEED FEED, DRIVELINE, ALTERNATOR, GASKET, LYNCH PIN, KNOB HANDLE; #3005 REPAIR PARTS; IDLER GUIDE, IDLER, PULLEY
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	9.18	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	9.17	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	9.18	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	1,174.65	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	64.23	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	242.87	
3962	07/08/2019	Claims	2	99496	CANON FINACIAL SERVICES	186.10	COPIER LEASE - 06/19
			001 - 528 80 45 00 -		OPERATING RENTALS & LJ	186.10	
3963	07/08/2019	Claims	2	99497	CAREY MOTORS	410.54	LOF/TRANSMISSION FLUSH/REPLACE AIR FILTER/WIPER BLADES VEH 14
			001 - 521 22 48 00 -		PATROL REPAIRS & MAIN	410.54	
3964	07/08/2019	Claims	2	99498	CASCADE FIRE EQUIPMENT	84.40	2 1/2 DBL MALE
			401 - 534 50 31 00 -		SUPPLIES	84.40	
3965	07/08/2019	Claims	2	99499	CASCADE SECURITY CORPORATION	152.75	SECURITY-5/18/2019-APPRAISA L ROADSHOW
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	152.75	
3966	07/08/2019	Claims	2	99500	CASCADE VALLEY LUBE	49.72	#1020 FULL SERVICE

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		401 - 534 50 48 00		- REPAIRS & MAINTENANCE	19.89	
		403 - 535 50 48 00		- REPAIRS & MAINTENANCE	7.46	
		101 - 542 30 48 00		- REPAIRS & MAINTENANCE	7.46	
		101 - 542 66 48 00		- REPAIRS & MAINTENANCE	2.49	
		101 - 542 67 48 00		- REPAIRS & MAINTENANCE	2.49	
		101 - 542 70 48 00		- REPAIRS & MAINTENANCE	7.46	
		128 - 547 60 48 00		- REPAIRS & MAINTENANCE	2.47	
3967	07/08/2019	Claims	2	99501 CENTRAL WA AG MUSEUM	1,587.42	AG MUSEUM UTILITIES - 05/2019
		107 - 571 10 42 00		- COMMUNICATION-AG MU	163.04	
		107 - 571 10 47 00		- UTILITIES-AG MUSEUM	1,424.38	
3968	07/08/2019	Claims	2	99502 CI SHRED	75.86	SHRED SERVICES MAY 2019
		001 - 521 50 41 00		- PD FACILITIES PROFESSIO	75.86	
3969	07/08/2019	Claims	2	99503 CINTAS CORP #605	79.86	CIVIC CENTER & PD - MAT SVC
		001 - 518 31 45 00		- OPERATING RENTALS & LJ	46.19	
		001 - 521 50 45 00		- PD FACILITIES OPERATION	33.67	
3970	07/08/2019	Claims	2	99504 CITI CARDS	500.00	WFOA REGISTRATION - BISONER
		001 - 514 23 49 00		- MISCELLANEOUS	500.00	
3971	07/08/2019	Claims	2	99505 CITY OF YAKIMA	68,086.21	WHOLESALE SEWER; 3-PARTY AGREEMENT; MAY
		403 - 535 50 41 03		- INTERGOVERNMENTAL PF	68,086.21	
3972	07/08/2019	Claims	2	99506 CLASSIC CAR WASH	145.50	CAR WASHES MAY 2019
		001 - 521 10 48 00		- PD ADMIN REPAIRS & MAI	5.50	
		001 - 521 21 48 00		- INVESTIGATION REPAIRS	16.50	
		001 - 521 22 48 00		- PATROL REPAIRS & MAIN	123.50	
3973	07/08/2019	Claims	2	99507 CLASSIC PRINTING INC	357.63	WINDOW-TINT ENVELOPES - PW
		001 - 514 23 31 00		- SUPPLIES	89.41	
		001 - 514 30 31 00		- SUPPLIES	89.42	
		401 - 534 50 31 00		- SUPPLIES	59.60	
		403 - 535 50 31 00		- SUPPLIES	59.60	
		402 - 537 50 31 00		- SUPPLIES	59.60	
3974	07/08/2019	Claims	2	99508 COLEMAN OIL COMPANY	105.19	PW/ CED FUEL- 06/19
		001 - 524 20 32 00		- FUEL	13.13	
		001 - 524 20 32 00		- FUEL	19.77	
		401 - 534 50 32 00		- FUEL	13.13	
		403 - 535 50 32 00		- FUEL	13.13	
		101 - 542 30 32 00		- FUEL	13.12	
		001 - 558 60 32 00		- FUEL	13.13	
		001 - 558 60 32 00		- FUEL	19.78	
3975	07/08/2019	Claims	2	99509 COLONIAL LAWN & GARDEN, INC.	968.89	CIVIC CENTER LAWN SVC-05/2019
		001 - 518 20 48 00		- REPAIRS & MAINTENANCE	954.03	
		001 - 518 20 49 00		- MISCELLANEOUS	14.86	
3976	07/08/2019	Claims	2	99510 COLUMBIA ASPHALT & READY-MIX	894,075.57	VMB RESURFACING PROJECT; NHPP-4554(006) PROG EST NO.
		304 - 595 30 65 02		- VMB - CONSTRUCTION	894,075.57	
3977	07/08/2019	Claims	2	99511 D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING-6/2019
		001 - 518 31 41 00		- PROFESSIONAL SERVICES	4,056.00	
3978	07/08/2019	Claims	2	99512 DEXYP	306.55	PARK AD - 06/2019
		001 - 576 80 44 00		- ADVERTISING	306.55	

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3979	07/08/2019	Claims	2	99513	DUNNING SERVICES	535.34	SOCIAL MEDIA PARTNERSHIP & MILEAGE
					107 - 557 30 41 01 - GRANT J. HUNT COL	287.50	
					107 - 557 30 43 01 - GRANT J HUNT TRAVEL	247.84	
3980	07/08/2019	Claims	2	99514	EDGE CONSTRUCTION SUPPLY	95.13	OLD TOWN DAYS; BARRIER FENCE 4' X 100; GRID PATTERN
					132 - 571 20 31 32 - OTD SUPPLIES	95.13	
3981	07/08/2019	Claims	2	99515	EXPRESS SERVICES INC	1,916.64	UGPD1 RECEPTIONIST - 06/02/19; UGPD1 - RECEPTIONIST - 06/09/19
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	851.84	
					001 - 522 10 41 00 - PROFESSIONAL SERVICES	1,064.80	
3982	07/08/2019	Claims	2	99516	FASTENAL	43.74	HEX NUTS FLAT WASHERS LOCK WASHERS GRIP GLOVES
					401 - 534 50 31 00 - SUPPLIES	8.75	
					403 - 535 50 31 00 - SUPPLIES	8.75	
					402 - 537 50 31 00 - SUPPLIES	8.74	
					101 - 542 30 31 00 - SUPPLIES	8.75	
					001 - 576 80 31 00 - SUPPLIES	8.75	
3983	07/08/2019	Claims	2	99517	FERGUSON ENTERPRISES INC #3007	12.93	1/4 PT CMNT; PVC ADPT; PVC ELL; LF BRS COUP
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	12.93	
3984	07/08/2019	Claims	2	99518	FRANK'S TIRE FACTORY	252.55	TIRES; PARKS
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	252.55	
3985	07/08/2019	Claims	2	99519	G.S. LONG CO., INC.	113.56	MEC AMINE D 1 GALLON
					001 - 576 80 31 00 - SUPPLIES	113.56	
3986	07/08/2019	Claims	2	99520	GAP AUTO PARTS - PW	501.48	HEAVY CUT CLEANER; TERRY TOWELS; SHOP PAPER TOWEL; HYD TRAN FLUID; TERRY TOWELS; SHOP FLAT BLACK; GRAY PRIMER; TOOLS & REPAIR PARTS
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	18.56	
					403 - 531 30 35 00 - STORMWATER-SMALL TOOLS	7.57	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINTENANCE	13.46	
					401 - 534 50 31 00 - SUPPLIES	6.36	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	37.83	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	11.36	
					403 - 535 50 31 00 - SUPPLIES	6.36	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPMENT	30.27	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	87.13	
					402 - 537 50 31 00 - SUPPLIES	10.60	
					402 - 537 50 31 00 - SUPPLIES	6.36	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	4.37	
					101 - 542 30 31 00 - SUPPLIES	6.36	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT	22.70	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	10.75	
					101 - 542 66 35 00 - SMALL TOOLS & EQUIPMENT	7.57	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	11.47	
					101 - 542 70 35 00 - SMALL TOOLS & EQUIPMENT	15.14	
					128 - 547 60 31 00 - OFFICE & OPERATING SUPPLIES	10.61	
					128 - 547 60 35 00 - SMALL TOOLS & MINOR EQUIPMENT	7.57	
					001 - 576 80 31 00 - SUPPLIES	17.64	
					001 - 576 80 31 00 - SUPPLIES	6.36	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPMENT	22.70	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	73.36	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	49.02	

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3987	07/08/2019	Claims	2	99521	GEARJAMMER	44.59	FUEL MAY 2019
					001 - 521 10 32 00 - PD ADMIN FUEL	44.59	
3988	07/08/2019	Claims	2	99522	GRANT J HUNT CO	4,855.78	DESIGN & MARKETING - 05/2016; DIGITAL AD'S- SLEIGH DAY; VINTAGE LOOP; CHARITY AUCTION; FARMERS MARKET; SUN, SIPS SUDS; AMERICAN TRUCK; ASPARAGUS COOKOFF; WHAT YOUR MISSING.; SUPPLIES; TRAVEL; ADVERTISMENT - A
					107 - 557 30 31 01 - GRANT J HUNT - SUPPLIES	124.88	
					107 - 557 30 31 01 - GRANT J HUNT - SUPPLIES	204.68	
					107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
					107 - 557 30 41 01 - GRANT J. HUNT COL	464.99	
					107 - 557 30 41 01 - GRANT J. HUNT COL	247.89	
					107 - 557 30 43 01 - GRANT J HUNT TRAVEL	63.34	
3989	07/08/2019	Claims	2	99523	JESSICA HERNANDEZ	14.22	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	14.22	Refund Utility Deposit
3990	07/08/2019	Claims	2	99524	JOHN DEERE FINANCIAL	95.18	TRIMMER HEAD, EXCHANGE, CONTAINER BOWL, WATER BLOCK FILTER ELEMENT
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	3.39	
					401 - 534 50 31 00 - SUPPLIES	17.04	
					403 - 535 50 31 00 - SUPPLIES	13.63	
					101 - 542 30 31 00 - SUPPLIES	10.22	
					101 - 542 66 31 00 - SUPPLIES	3.41	
					101 - 542 67 31 00 - SUPPLIES	3.41	
					101 - 542 70 31 00 - SUPPLIES	3.41	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	3.41	
					001 - 576 80 31 00 - SUPPLIES	27.04	
					001 - 576 80 31 00 - SUPPLIES	10.22	
3991	07/08/2019	Claims	2	99525	KAZCADE ENGRAVING & TROPHIES	21.62	NAME PLATES- PLANNING COMMISSIONER J. SHOEMAKER & BUILDING OFFICIAL J. CAVANAUGH
					001 - 558 60 31 00 - SUPPLIES	21.62	
3992	07/08/2019	Claims	2	99526	LEVER ACTION CONSTRUCTION EXCAVATION	704.03	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	704.03	Refund Utility Deposit
3993	07/08/2019	Claims	2	99527	LOWES COMPANY INC	866.66	CLOROX, FABULOSO; PVC TUBING, OD UNION, COPPER CUT; GE 24000 BTU ESTAR AC; REFLECTIVE MYLAR & CAMO RETRACTABLE; CITY HALL USE; T -POSTS; OLD TOWN DAYS USE; ROUND UP 2 GALLON TANK SPRAYER, 40 FT LOOP
					001 - 518 20 31 00 - SUPPLIES	46.59	
					401 - 534 50 31 00 - SUPPLIES	701.59	
					403 - 535 50 31 00 - SUPPLIES	23.56	
					132 - 571 20 31 32 - OTD SUPPLIES	72.02	
					001 - 576 80 31 00 - SUPPLIES	22.90	
3994	07/08/2019	Claims	2	99528	LOWES COMPANY INC	7.49	YELLOW LUMBAR CRAYON - EVOC, KEY FOR GATE
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	5.03	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	2.46	
3995	07/08/2019	Claims	2	99529	MARIELA MENDOZA	300.00	CLEANING DEPOSIT REFUND

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			001 - 589 10 00 03 -		PARK DEPOSIT REFUND	300.00	
3996	07/08/2019	Claims	2	99530	MORTONS SUPPLY	956.06	AG MUSEUM PARTS FOR REPAIRS; RAINBIRD MAXIPAW & FALCON; CAHALAN & FULLBRIGHT PARKS
			401 - 534 50 49 00 -		MISCELLANEOUS	1.38	
			107 - 571 10 48 00 -		REPAIRS & MAINT-AG MU:	205.11	
			001 - 576 80 31 00 -		SUPPLIES	749.57	
3997	07/08/2019	Claims	2	99531	NEOFUNDS	500.00	POSTAGE - 06/2019
			001 - 514 23 42 00 -		COMMUNICATIONS	89.25	
			001 - 514 30 42 00 -		COMMUNICATIONS	97.50	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATI	31.27	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATI	1.81	
			001 - 522 10 42 00 -		COMMUNICATION	1.52	
			001 - 524 20 42 00 -		COMMUNICATION	29.21	
			401 - 534 50 42 00 -		COMMUNICATION	71.71	
			403 - 535 50 42 00 -		COMMUNICATION	71.72	
			402 - 537 50 42 00 -		COMMUNICATION	71.72	
			101 - 543 30 42 00 -		COMMUNICATION	30.40	
			001 - 558 60 42 00 -		COMMUNICATION	3.49	
			001 - 576 80 42 00 -		COMMUNICATION	0.40	
3998	07/08/2019	Claims	2	99532	ROBERT R NORTHCOTT	1,450.00	PUBLIC DEFENDER-06/06/2019-06/18/2019; PUBLIC DEFENDER 6/29/2019-07/02/2019
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	725.00	
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	725.00	
3999	07/08/2019	Claims	2	99533	FLORENCIO NUNEZ HERRERA	41.95	Refund Utility Deposit
			414 - 586 00 04 14 -		DEPOSIT REFUND	41.95	Refund Utility Deposit
4000	07/08/2019	Claims	2	99534	OFFICE SOLUTIONS NORTHWEST	422.79	COPY PAPER & LETTER OPENER; HIGHLIGHTERS; COPY PAPER; GEL PENS; POST IT FLAGS; INK CTG'S; PERFRTD PAPER; THERMAL ROLLS; COPY PAPER; PERFRTD PAPER
			001 - 511 60 31 01 -		SUPPLIES	0.31	
			001 - 511 60 31 01 -		SUPPLIES	0.31	
			001 - 511 60 31 01 -		SUPPLIES	0.35	
			001 - 513 10 31 00 -		SUPPLIES	2.64	
			001 - 513 10 31 00 -		SUPPLIES	2.64	
			001 - 513 10 31 00 -		SUPPLIES	2.60	
			001 - 514 23 31 00 -		SUPPLIES	9.52	
			001 - 514 23 31 00 -		SUPPLIES	9.52	
			001 - 514 23 31 00 -		SUPPLIES	9.83	
			001 - 514 30 31 00 -		SUPPLIES	24.34	
			001 - 514 30 31 00 -		SUPPLIES	29.63	
			001 - 514 30 31 00 -		SUPPLIES	25.28	
			001 - 517 91 31 00 -		SUPPLIES	0.03	
			001 - 517 91 31 00 -		SUPPLIES	0.02	
			001 - 517 91 31 00 -		SUPPLIES	0.39	
			001 - 518 20 31 00 -		SUPPLIES	0.05	
			001 - 518 20 31 00 -		SUPPLIES	0.05	
			001 - 518 20 31 00 -		SUPPLIES	0.04	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.08	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.08	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.07	
			001 - 522 10 31 00 -		SUPPLIES	0.01	
			001 - 522 10 31 00 -		SUPPLIES	0.01	

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		001 - 522 10 31 00 - SUPPLIES			0.01	
		001 - 524 20 31 00 - SUPPLIES			2.56	
		001 - 524 20 31 00 - SUPPLIES			2.56	
		001 - 524 20 31 00 - SUPPLIES			2.79	
		401 - 534 50 31 00 - SUPPLIES			1.19	
		401 - 534 50 31 00 - SUPPLIES			72.67	
		401 - 534 50 31 00 - SUPPLIES			24.25	
		403 - 535 50 31 00 - SUPPLIES			1.19	
		403 - 535 50 31 00 - SUPPLIES			72.67	
		403 - 535 50 31 00 - SUPPLIES			24.25	
		402 - 537 50 31 00 - SUPPLIES			1.19	
		402 - 537 50 31 00 - SUPPLIES			72.67	
		402 - 537 50 31 00 - SUPPLIES			24.25	
		101 - 543 30 31 00 - SUPPLIES			1.04	
		101 - 543 30 31 00 - SUPPLIES			1.04	
		101 - 543 30 31 00 - SUPPLIES			0.54	
		001 - 558 60 31 00 - SUPPLIES			0.02	
		001 - 558 60 31 00 - SUPPLIES			0.02	
		001 - 558 60 31 00 - SUPPLIES			0.02	
		001 - 576 80 31 00 - SUPPLIES			0.02	
		001 - 576 80 31 00 - SUPPLIES			0.02	
		001 - 576 80 31 00 - SUPPLIES			0.02	
4001	07/08/2019	Claims	2	99535 KAYLA OWEN		300.00 CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
4002	07/08/2019	Claims	2	99536 FRANCISCO PEREZ		300.00 CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
4003	07/08/2019	Claims	2	99537 PETTY CASH		32.86 MISC RECEIPTS - 06/2019
		001 - 514 23 31 00 - SUPPLIES			10.27	
		001 - 514 30 42 00 - COMMUNICATIONS			0.15	
		403 - 535 50 31 00 - SUPPLIES			22.44	
4004	07/08/2019	Claims	2	99538 PRECISION METAL WORKS LLC		478.00 #2006 REPAIR RUST SPOTS IN DUMP TRUCK BED
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			71.70	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			71.70	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE			239.00	
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE			47.80	
		128 - 547 60 48 00 - REPAIRS & MAINTENANCE			23.90	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			23.90	
4005	07/08/2019	Claims	2	99539 REPUBLIC PUBLISHING CO		138.40 LIBRARY MEETING NTC
		001 - 511 60 42 01 - COMMUNICATION			138.40	
4006	07/08/2019	Claims	2	99540 JAMES SCOTT		6.43 Refund Utility Deposit
		414 - 586 00 04 14 - DEPOSIT REFUND			6.43	Refund Utility Deposit
4007	07/08/2019	Claims	2	99541 DON C. SMITH		312.20 LEOFF 1 RETIREE RX & EYE GLASSES
		001 - 521 10 22 00 - LEOFF 1 BENEFITS			312.20	
4008	07/08/2019	Claims	2	99542 STAR RENTALS		427.85 SPADE & CHISEL, LATHE, WATERSTOP HYDRO FLEX STANDARD
		401 - 534 50 35 00 - SMALL TOOLS & EQUIPME			96.83	
		403 - 535 50 35 00 - SMALL TOOLS & EQUIPME			42.75	
		101 - 542 30 31 00 - SUPPLIES			180.61	
		001 - 576 80 31 00 - SUPPLIES			107.66	
4009	07/08/2019	Claims	2	99543 T & M HEATING		148.64 AYP BARN HVAC SERVICE
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			148.64	

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4010	07/08/2019	Claims	2	99544	ATTN: ELIZABETH SCHILLING TRANSPORTATION FOR AMERICA	1,250.00	ANNUAL T4AMERICA MEMBERSHIP; PUBLIC SECTOR
					101 - 542 30 49 00 - MISCELLANEOUS	1,250.00	
4011	07/08/2019	Claims	2	99545	UNION GAP WATER FUND & SEWER	9,010.52	CIVIC CENTER & FIRE DEPT -06/2019; 4401 MAIN STREET-06/2019; STREETS-06/2019; PARKS-06/2019; WATER/SEWER JUNE 2019
					001 - 518 20 47 00 - UTILITIES/CITY HALL	1,218.65	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	193.82	
					403 - 535 50 47 00 - UTILITIES	522.48	
					101 - 543 30 47 00 - UTILITIES	522.48	
					101 - 543 30 47 00 - UTILITIES	973.89	
					001 - 576 80 47 00 - UTILITIES	5,579.20	
4012	07/08/2019	Claims	2	99546	UNION GAP	653.58	PETTY CASH; POSTAGE; 2019 CONSUMER CONFIDENCE REPORT
					401 - 534 50 42 00 - COMMUNICATION	653.58	
4013	07/08/2019	Claims	2	99547	UNITED SALES INC	147.29	MOWER GUARD
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	147.29	
4014	07/08/2019	Claims	2	99548	VALLEY FORD SALES	195.12	#1025 FRONT FLOOR MAT, PROGRAMMED KEYS TO VEHICLE, CREDIT
					403 - 531 30 48 00 - STORMWATER REPAIRS &	9.74	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	48.78	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	39.02	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	29.27	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	9.76	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	9.76	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	9.76	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	9.76	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	29.27	
4015	07/08/2019	Claims	2	99549	VALLEY LOCK & KEY SERVICE	218.58	SERVICE CALL, REKEY LOCK, REKEY & MASTER LOCK, REPAIR LOCK, DUPLICATE KEYS; PARKS
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	218.58	
4016	07/08/2019	Claims	2	99550	VERELA LEGAL, PLLC	2,025.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	2,025.00	
4017	07/08/2019	Claims	2	99551	VERIZON WIRELESS - CH #742100945-0001	487.93	CH/COUNCIL-06/2019
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	55.95	
					001 - 514 23 42 00 - COMMUNICATIONS	55.95	
					001 - 514 30 42 00 - COMMUNICATIONS	55.95	
4018	07/08/2019	Claims	2	99552	VERIZON WIRELESS - PD2#672326319	583.58	MODEMS MAY 14 - JUNE 13 2019
					001 - 528 80 42 00 - COMMUNICATION	583.58	
4019	07/08/2019	Claims	2	99553	WA CITIES INS. AUTHORITY	50.00	EMPLOYMENT LAW FOR SUPERVISORS-FISHER
					001 - 513 10 49 01 - MISCELLANEOUS	50.00	

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4020	07/08/2019	Claims	2	99554	WA STATE DEPT OF LABOR & INDUSTRIES	265.40	BOILER / PRESSURE VESSEL INSPECTIONS; FIRE DEPARTMENT
					001 - 522 50 51 00 - BOILER/PRESSURE VESSEL	265.40	
4021	07/08/2019	Claims	2	99555	WA STATE DEPT OF TRANSPORTATION	3,920.81	MANUFACTURE SIGNS; STREET, VMB PROJECT, YAP RCO PROJECT
					101 - 542 64 41 00 - INTERGOVERNMENTAL PF	684.46	
					106 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	566.43	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	2,669.92	
4022	07/08/2019	Claims	2	99556	WA STATE PATROL	1,722.91	EVOC TURLEY
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	1,722.91	
4023	07/08/2019	Claims	2	99557	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-06/2019
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	12,360.00	
4024	07/08/2019	Claims	2	99558	YAKIMA CO DEPT OF CORRECTIONS	95,255.45	INMATE HOUSING AND MEDICAL APRIL 2019; INMATE MEDICAL AND HOUSING MAY 2019
					001 - 523 20 41 04 - DETENTION & CORRECTIC	43,438.76	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	3,483.77	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	47,551.99	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	780.93	
4025	07/08/2019	Claims	2	99559	YAKIMA CO DISTRICT COURT	18,881.67	MUNICIPAL COURT OPERATING AGREEMENT - 06/19
					001 - 512 50 49 01 - COURT SERVICE COSTS	18,881.67	
4026	07/08/2019	Claims	2	99560	YAKIMA COOPERATIVE ASSN	702.40	516.1000 BULK PROPANE; PARKS
					001 - 576 80 32 00 - FUEL	702.40	
4027	07/08/2019	Claims	2	99561	YAKIMA HUMANE SOCIETY	5,000.00	ANIMAL CONTROL SERVICE-JAN,FEB,MARCH,AP RIL & MAY-2019
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	5,000.00	
4028	07/08/2019	Claims	2	99562	YAKIMA VALLEY CONFERENCE	1,923.08	UG TECHNICAL ASSISTANCE CONTRACT- MAY 2019
					001 - 558 60 41 01 - INTERGOVERNMENTAL PF	1,923.08	
4029	07/08/2019	Claims	2	99563	YAKIMA VALLEY TOURISM	12,410.64	TOURISM ADVERTISEMENT
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	12,410.64	
					001 Current Expense Fund	180,215.05	
					101 Street Fund	4,903.24	
					106 Parks & Recreation Fund	566.43	
					107 Convention Center Reserve Fund	7,183.65	
					108 Tourism Promotion Area Fund	12,410.64	
					123 Criminal Justice Fund	108.08	
					128 Transit System Fund	57.72	
					132 Community Events Fund	1,667.15	
					304 VMB Improvement Fund	900,877.49	
					401 Water Fund	2,950.39	
					402 Garbage Fund	88,377.32	
					403 Sewer Fund	70,702.81	
					414 Water Deposits	766.63	

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					1,270,786.60	Claims:
					1,270,786.60	1,270,786.60