

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY AUGUST 26, 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 July 22, 2019 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 99653 through 99753 for August 26, 2019, in the amount of \$597,651.09

Petty Cash Vouchers – Check Nos. 1904 through 1907 for August 26, 2019, in the amount of \$634.00

Advance Travel Vouchers – Check Nos. 1297 through 1298 for August 26, 2019, in the amount of \$116.81

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

IV. GENERAL ITEMS

Public Works & Community Development

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

City Manager

LTAC Resignation and Appointment

- 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: August 26, 2019
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution - Set Public Hearing - Six Year Transit Development Plan

SYNOPSIS: Set Public Hearing for September 9, 2019 at 6:00 p.m. to receive public testimony on the draft amendment of the Six Year Transit Development Plan 2020 - 2025.

RECOMMENDATION: A Resolution setting a public hearing, for September 9, 2019 @ 6:00 p.m., in regards to the Six Year Transit Development Plan 2020 - 2025.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Draft Notice of Public Hearing

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing regarding the Six (6) Year Transit Development Plan 2020 - 2025.

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 (6) Year Transit Development Plan and submit the same to the Washington State Department of Transportation (WSDOT);

WHEREAS, the City has developed a proposed Six (6) Year Transit Development Plan;

WHEREAS, the City is required to conduct a public hearing concerning the Six (6) Year Transit Development Plan;

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

A public hearing is set for Monday, September 9, 2019 at 6:00 p.m. for interested parties to appear and provide input on the proposed Six (6) Year Transit Development Plan 2020 - 2025.

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

PASSED this 26th day of August, 2019

Roger Wentz, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

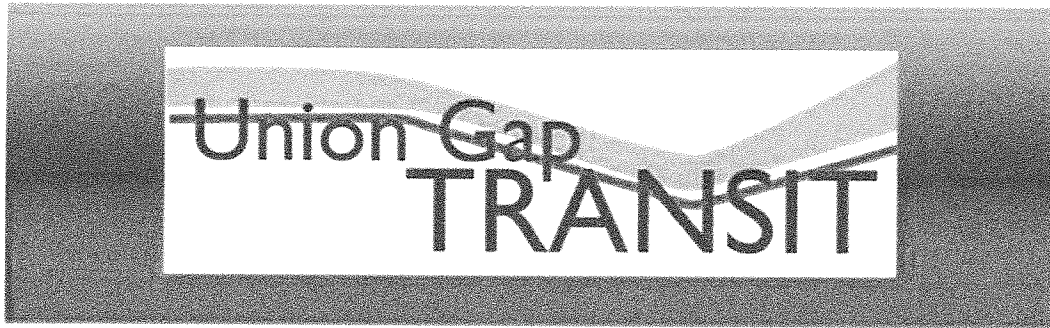
***NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON***

NOTICE IS HEREBY GIVEN that on Monday, September 9, 2019, commencing 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 revise the Six (6) Year Transit Development Plan 2020 - 2025 for the City of Union Gap as heretofore adopted.

The public hearing on the proposed revisions will be held in the Council Chambers, Union Gap Civic Center, 102 West Ahtanum Road, Union Gap, Washington. All persons wishing to offer comment are encouraged to attend. Comments may also be submitted in writing to the City Clerk, 102 West Ahtanum Road, Union Gap, WA 98903 until September 9, 2019 at 5:00 p.m. or by e-mail at karen.clifton@uniongapwa.gov until 5:00 p.m. After the hearing, the City Council will make a final determination concerning the proposed revisions.

Dated this 27th day of August, 2019

Karen Clifton, City Clerk



Union Gap Transit Development Plan 2020 - 2025 and 2019 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

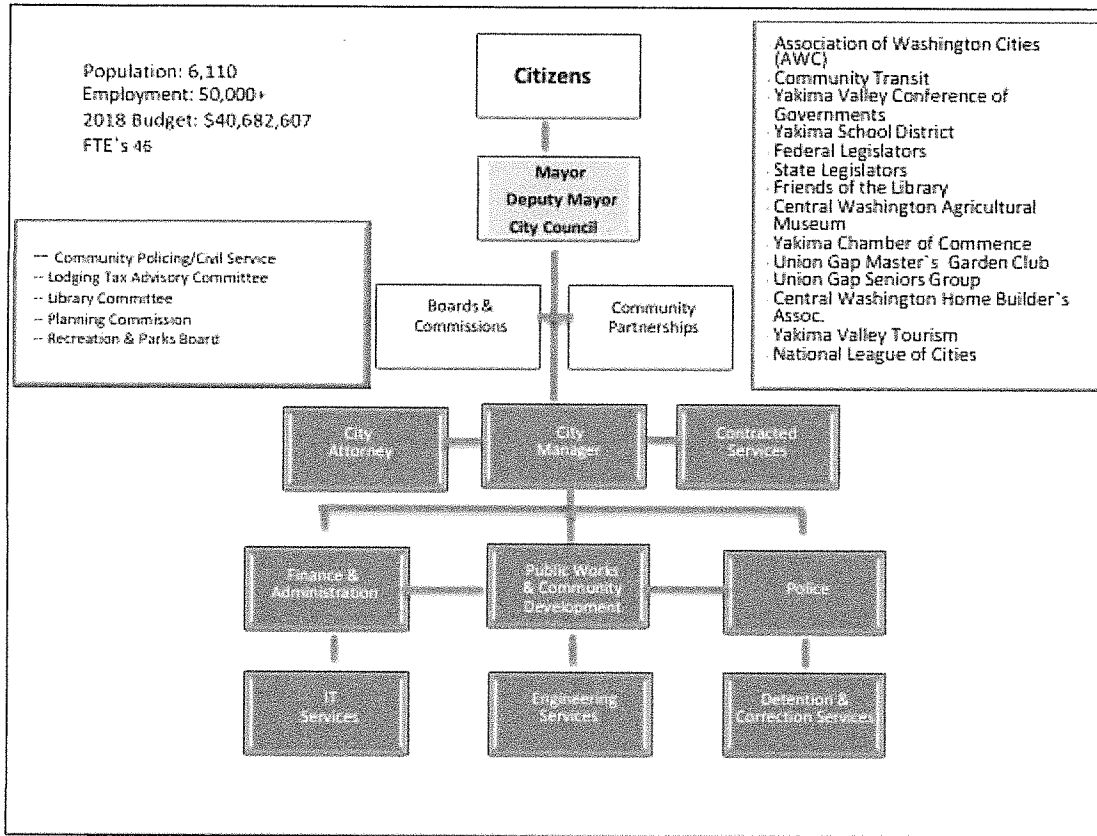
Contact person: Betsy Dunbar
Director of Transportation Success
Email - betsy@gomedstar.com
Phone: (509) 248-2004

Table of Contents

Section 1: Organization	2
Section 2: Service Area	3
Section 3: Physical Plant	4
Section 4: Service Characteristics	4
Section 5: Service Connections	5
Section 6: Service Development & Improvements	5
Section 7: Union Gap Transit Development Plan & WSDOT - Operating & Investment Guidelines:	5
Preservation:	5
Safety:	5
Mobility:	5
Environment:	6
Stewardship:	6
Section 8: Plan Assumptions	6
Section 9: Operating Data 2019 Actual - 2020 – 2025 Estimated	11
Operating Revenues and Expenditures 2019	12
Operating Revenues and Expenditures 2020	12
Operating Revenues and Expenditures 2021	12
Operating Revenues and Expenditures 2022	12
Operating Revenues and Expenditures 2023	12
Operating Revenues and Expenditures 2024	12
(All figures in whole dollars)	
Operating Revenues and Expenditures 2025	12
Section 9: List of Equipment	13
Section 10: Route Map and Schedules	14
Section 11: Dial A Ride Rules and Information	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.

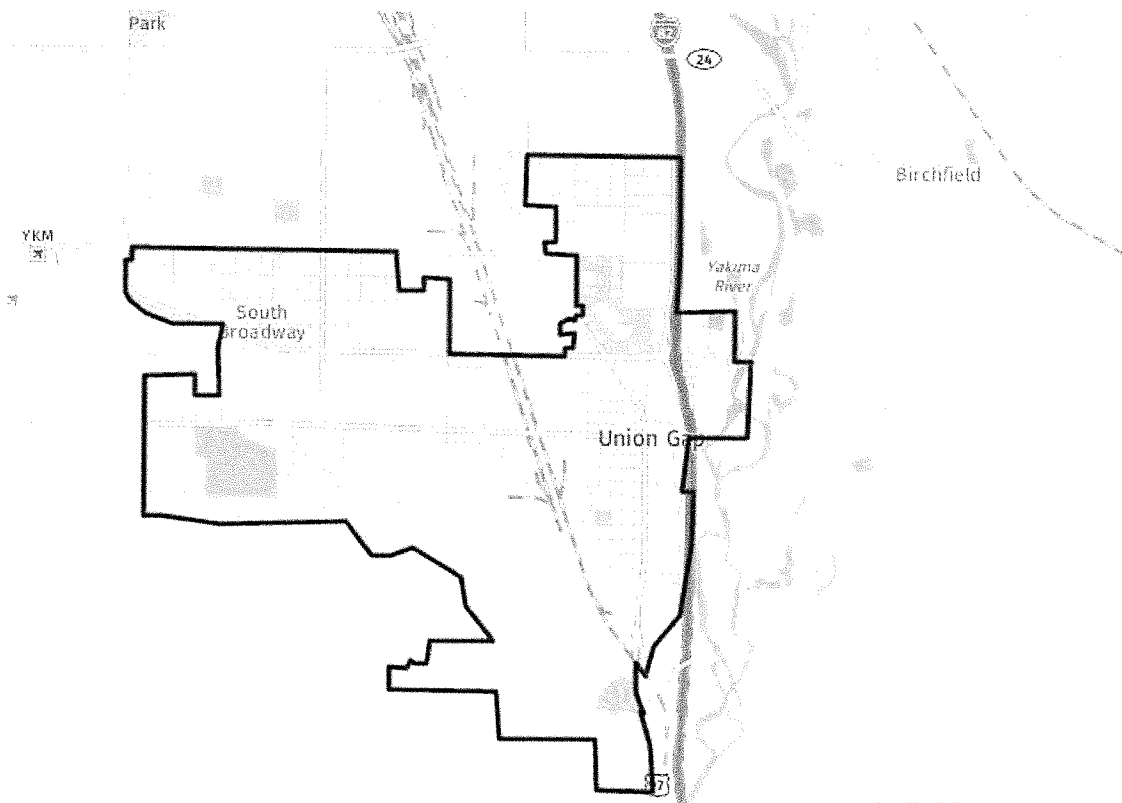


As of 08/01/2019 Union Gap Transit contractor employed:

- 3 full time employees in the operations division
- 9 full time equivalents in the Dial-A-Ride Paratransit division
- 1 full time equivalent in the maintenance division
- 1 full time equivalent in the administration division
- .98 full time equivalent employed by The City of Union Gap transit division
- 14.98 Total Transit employees

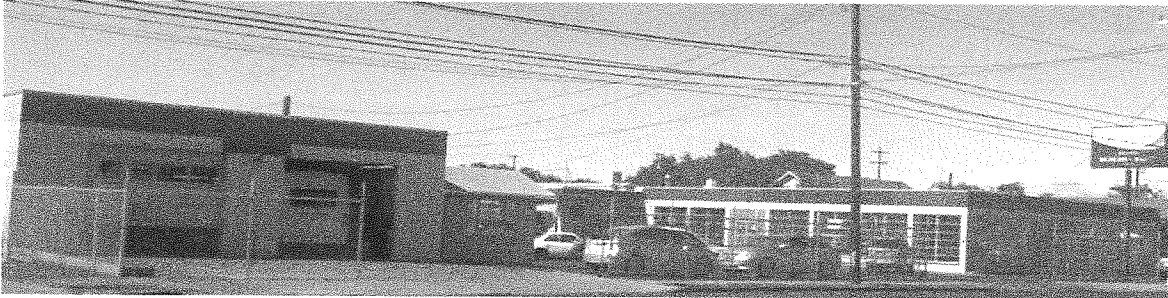
Section 2: Union Gap Transit Service Area

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 <http://www.cityofuniongap.com/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 Seattle, 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 2019, 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.

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 2014 census report, the population of the Union Gap Transit service area is 6,030.

1. **Sales Tax** – We are expecting Sales Tax to remain constant through 2025.
2. **Inflation Factor** - Per historical, CPI for Medstar operating expenses will increase at a rate of 1.5% as outlined in the plan through 2025.
3. **Fixed Route Bus Service** In 2019 Union Gap Transit will provide 14,512 hours of revenue service. Ridership will be consistent through 2025.



Figure 1: Monthly Ridership. This graph depicts the month ridership totals since the implementation of services by Medstar Transportation in 2014.

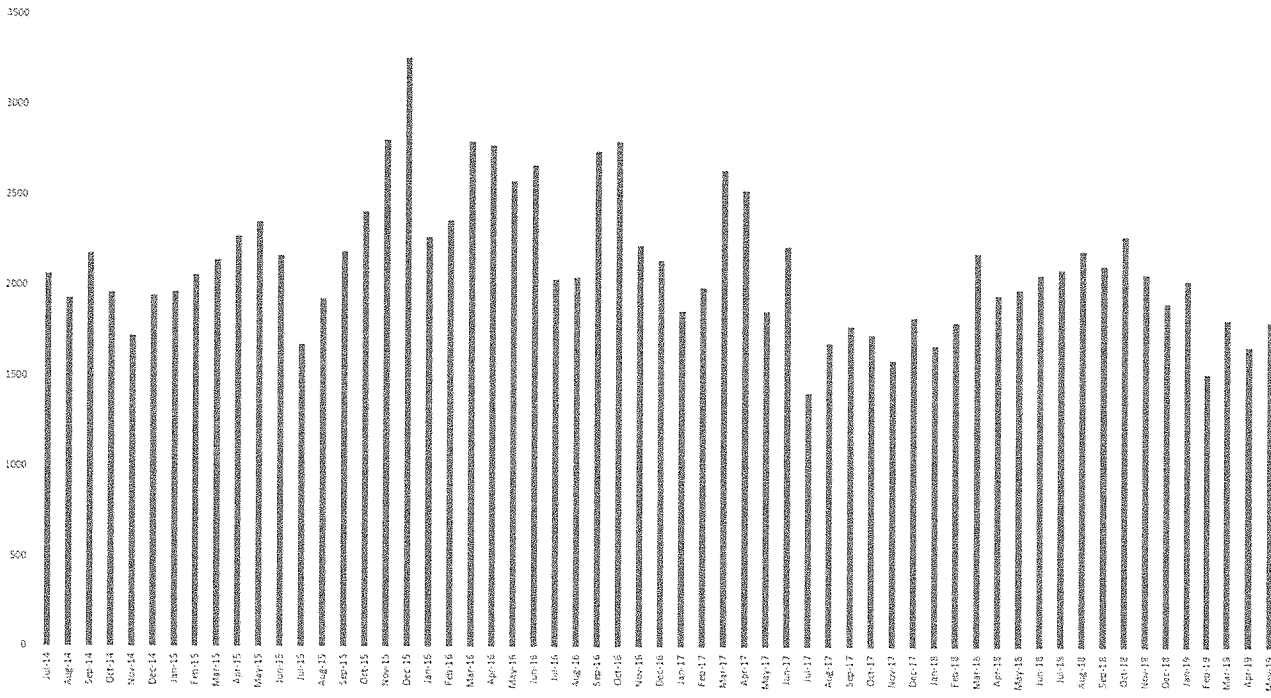


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route between June 2018 through May 2019.

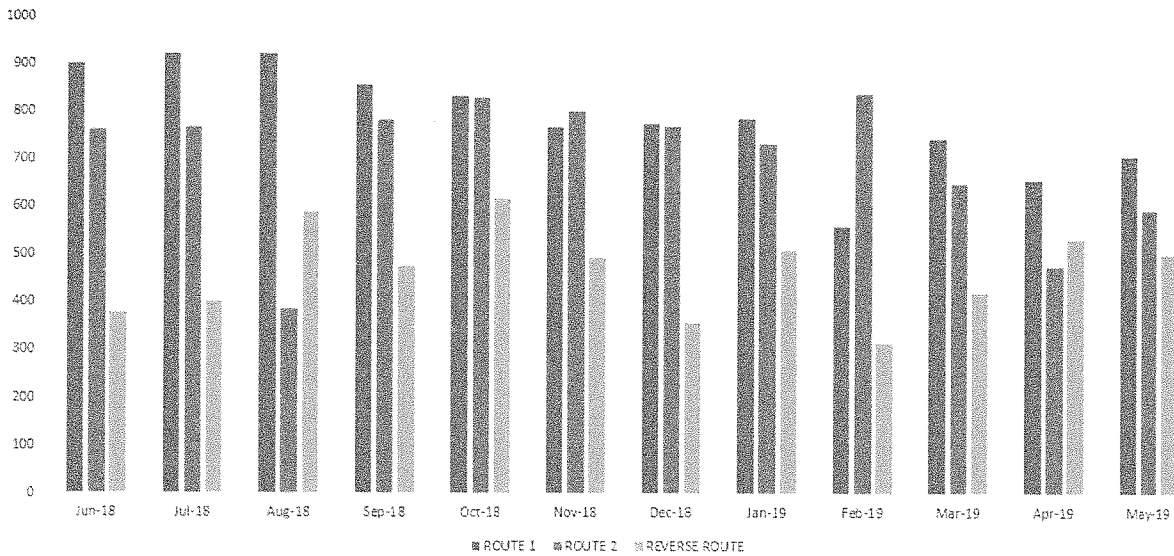


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month between June 2018 through May 2019. Example: The month of October averages 74 boardings/exits a day.

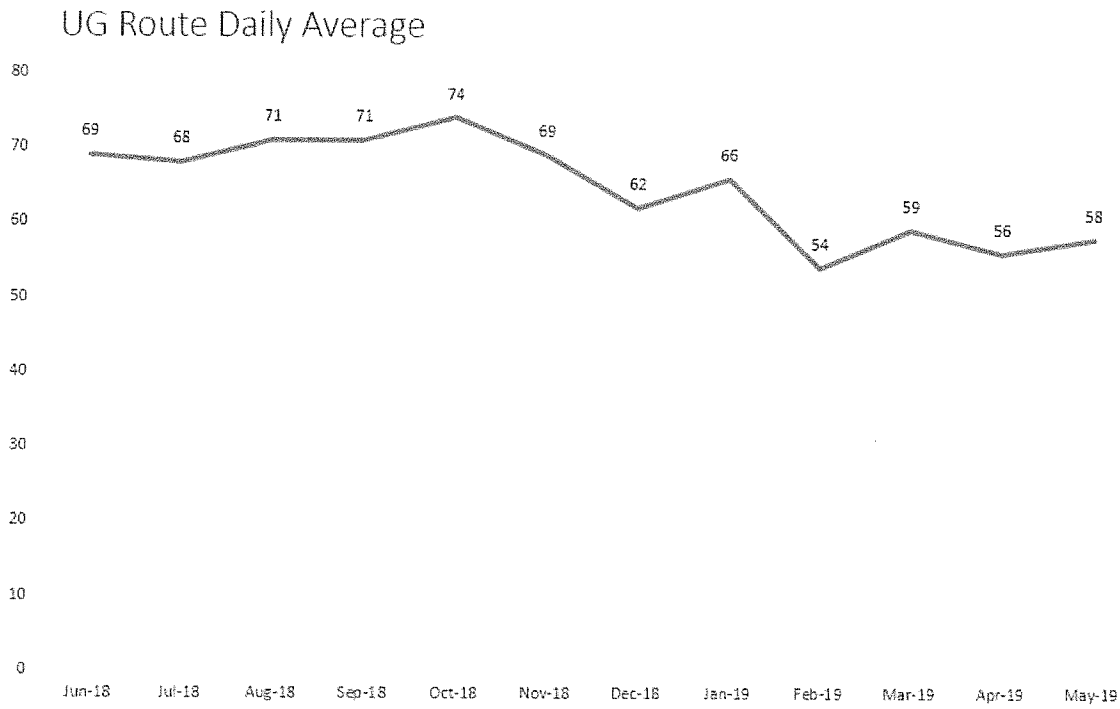


Figure 3: Union Gap Route Daily Average by Month by Route.

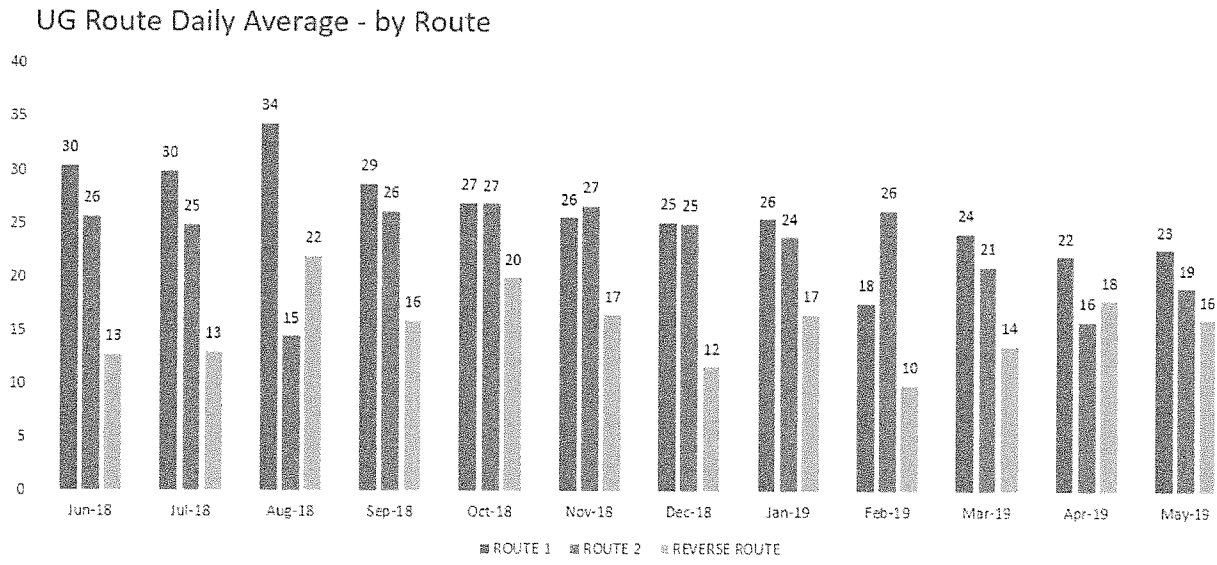
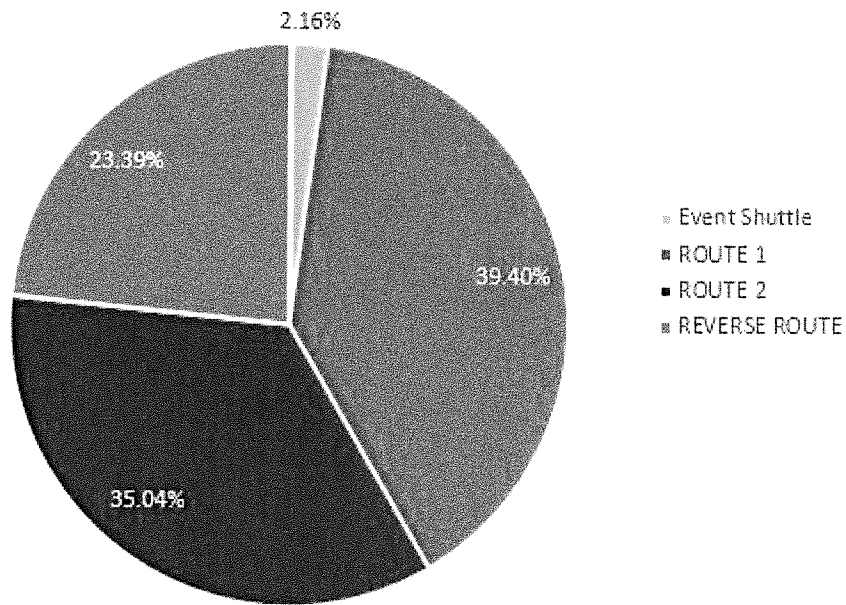


Figure 4: Ridership Data Sampling. This graph shows ridership data from June 2018 to May 2019.

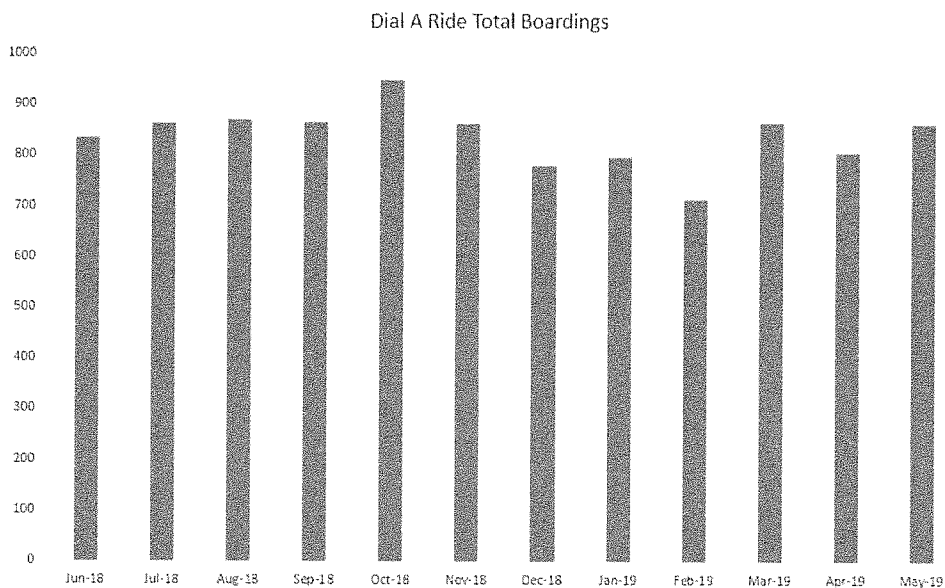


4. Dial-A-Ride ADA Paratransit Service

Union Gap Transit provided 7,344 revenue hours of service in 2018, and forecast it will increase at a rate of 1% each year through 2025.



Figure 4: Dial A Ride Ridership. This graph shows the total boardings from June 2018 to May 2019.



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 Lifts.
6. **Paratransit Vehicles** – The Dial a Ride Fleet consists of 2 wheelchair accessible Grand Caravans.
7. **Contract Administration Maintenance, Operations and Administration Facility Improvements** - Our call center is open 24 hours and we have administrative support for 24/7 assistance.
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 2019 Actual - 2020 – 2025 Estimated

Fixed Route Service	2018	2019	2020	2021	2022	2023	2024
Revenue vehicle miles	160,215	160,215	160,215	160,215	160,215	160,215	160,215
Total vehicle miles	180,017	180,017	180,017	180,017	180,017	180,017	180,017
Revenue vehicle hours	14,512	14,512	14,512	14,512	14,512	14,512	14,512
Total vehicle hours	15,237	15,237	15,237	15,237	15,237	15,237	15,237
Passenger trips	23,452	23,686	23,923	24,162	24,404	24,648	24,895
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)	23,588	23,588	23,588	23,588	23,588	23,588	23,588
Dial-A-Ride Service							
Revenue vehicle miles	63,520	64,156	64,797	65,445	66,100	66,761	67,428
Total vehicle miles	71,371	72,085	72,806	73,534	74,269	75,012	75,762
Revenue vehicle hours	7,344	7,418	7,492	7,567	7,643	7,719	7,796
Total vehicle hours	8,346	8,429	8,514	8,599	8,685	8,772	8,859
Passenger trips	8,518	8,603	8,689	8,776	8,864	8,953	9,042
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)	4,153	4,194	4,236	4,278	4,321	4,364	4,408

Union Gap Transit - Operating Revenues and Expenditures 2019-2025

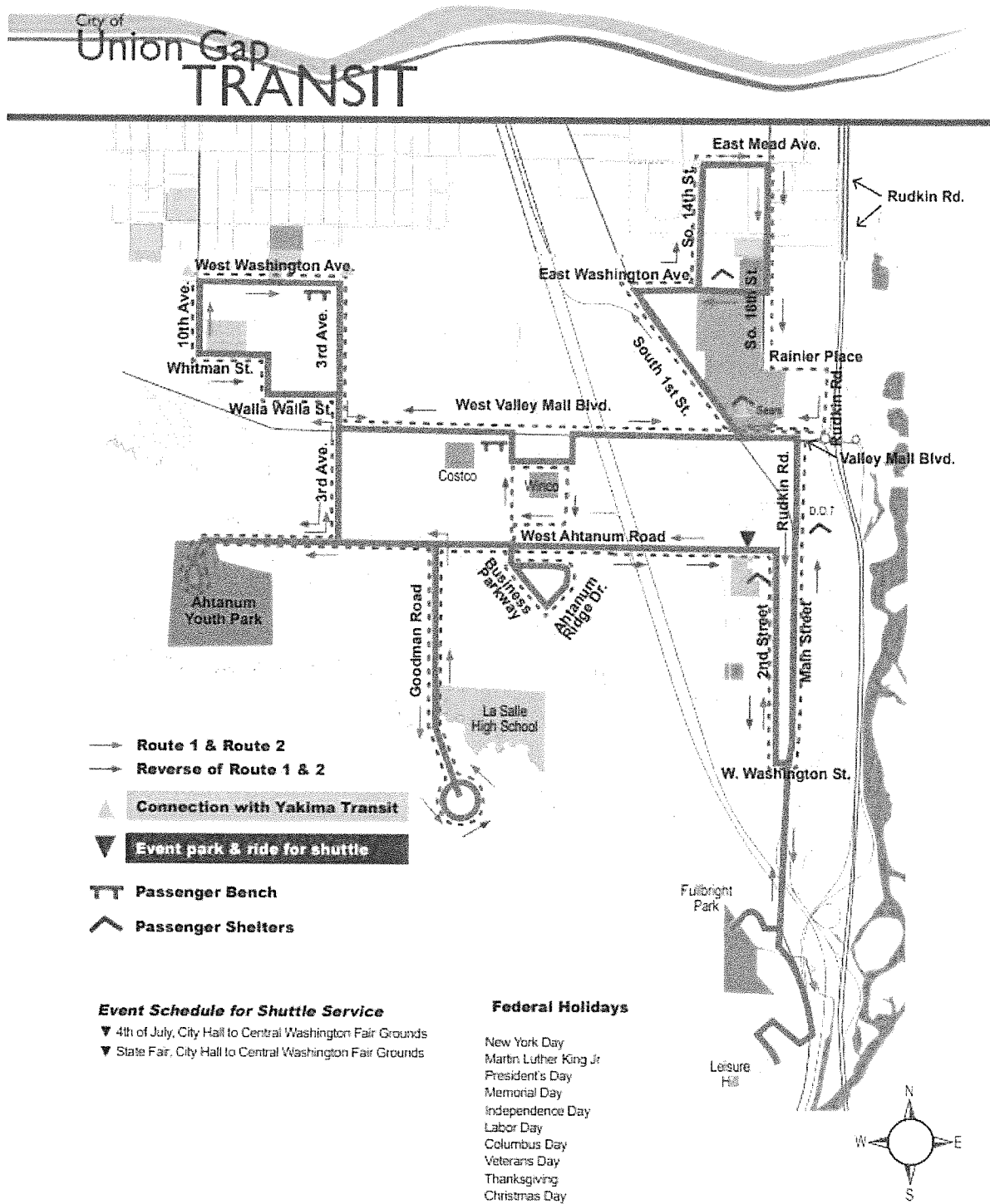
All figures in whole dollars

	2019	2020	2021	2022	2023	2024	2025
Beginning Balance	3,192,911	3,397,422	3,516,528	3,620,686	3,709,679	3,783,285	3,841,281
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	45,374						
Federal Operating Grants							
State Operating Grants							
Interfund Loan Proceeds	25,296						
Total Available	4,516,365	4,650,206	4,769,312	4,873,470	4,962,463	5,036,069	5,094,065
Operating Expenses							
Contracted Fixed Route	704,298	714,862	725,585	736,469	747,516	758,729	770,110
Contracted Paratransit ADA	179,539	182,232	184,965	187,740	190,556	193,414	196,315
Contracted Shuttle Service	12,500	12,688	12,878	13,071	13,267	13,466	13,668
City Operating Expenses	136,407	137,771	139,149	140,540	141,946	143,365	144,799
Total Expenses	1,032,743	1,047,553	1,062,577	1,077,820	1,093,284	1,108,974	1,124,892
Net Cash Available	3,483,622	3,597,653	3,696,660	3,780,424	3,848,724	3,901,334	3,938,026
Capital Obligations							
Capital Improvements	46,200	46,200	46,200	46,200	46,200	46,200	46,200
Interfund Transfers	45,000	45,000	45,000	45,000	45,000	45,000	45,000
Total Capital Expenditures	91,200	91,200	91,200	91,200	91,200	91,200	91,200
Ending Cash Balance 12/31	3,392,422	3,506,453	3,605,460	3,689,224	3,757,524	3,810,134	3,846,826

Section 9: List of Equipment

Year	Make	Model	VIN #	Seats	Lift/Ramp	Vehicle #
2016	Dodge	Caravan	2C4RDGBG0GR396557	3	YES	67
2012	Dodge	Caravan	2D4CN1AE1AR334613	3	YES	44
2006	Ford	E-450	1FDXE45S13HA54135	12	YES	114
2008	Ford	E-450	1FD4E45S18DA78064	14	YES	103
2006	Ford	E-450	1FDXE45S76HA69713	14	YES	104
2009	Ford	E-450	1FD4E45S99DA39376	13	YES	108
2010	Ford	E-450	1FD4E45S6ADA05947	10	YES	109
2001	Ford	E-450	1FDXE45S91HA12454	14	YES	110

Section 10: 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.	Fullbirght 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 11: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday-Friday 7 AM - 6 PM
Saturday 8 AM - 6 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 6 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 and 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 - 6 PM
Sábado: 8 AM - 6 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 controla 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 calga 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 deje caer hacia abajo lentamente.
2. Levante la bicicleta fuera del bastidor.
3. Si no hay otra bicicleta en el estante, el estante veces por elevandolo 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 6 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 y 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.



City Council Communication

Meeting Date: August 26, 2019
From: Arlene Fisher, City Manager
Topic/Issue: LTAC Resignation and Appointment

SYNOPSIS: Greg Lybeck, a long-time LTAC member, is leaving the State Fair, and is therefore resigning from the LTAC board. Anne MoneyMaker, also of the State Fair, would like to be appointed to the LTAC board.

RECOMMENDATION: Accept Greg Lybeck's resignation from the LTAC board and appoint Anne Moneymaker as his replacement.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 12, 2019 Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Wentz called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Hodkinson, Murr, Butler, Matson, Schilling and Dailey were present.
<u>Staff Present</u>	City Attorney Brown, Police Chief Cobb, Fire Chief Markham, Public Works/Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, Deputy Clerk Treasurer Bisconer.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Wentz led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Hodkinson, second by Council Member Murr to approve the consent agenda as follows: Regular Council Meeting Minutes dated July 22, 2019 as attached to the Agenda and maintained in electronic format. Payroll Vouchers – EFT’s and Voucher Nos. 99754 through 99761 for July 2019, in the amount of \$418,020.55 Claims Vouchers – EFT’s and Voucher Nos. 99653 through 99753 for August 12, 2019, in the amount of \$597,651.09. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works & Community Development</u>	
Resolution No. – 19-33 – HLA Task Order 2019-03 – Complete Streets	Public Works/ Community Development Director Henne distributed exhibits and gave an overview of the Complete Streets Work Plan. Motion by Deputy Mayor Matson, second by Council Member Hodkinson to

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 12, 2019

approve Resolution No. - 19-38 - authorizing the City Manager to sign Task Order No. 2019-03 with HLA Engineering and Land Surveying, Inc. as it relates to the Citywide Sidewalk Improvements (Complete Streets) Project.

Items from the Audience None

City Manager Report City Manager Fisher stated that as part of the Main street project, purchasing of right of way has begun; reported on an vehicle accident that had occurred on Ahtanum Rd. damaging City property; Invited Chief Cobb to report on recent National Night Out attendance, to which each Council Member expressed their appreciation.

Communications/Questions/Comments Council Member Schilling stated that Library of Congress supported, Veterans History Project recently interviewed a Union Gap resident, reported by the Yakima Herald. Schilling stated that if any other citizen would like to participate in the project, contact herself for more information.

Development of Next Agenda None.

Recess to 20 – Minutes Executive Session At 6:20 p.m. Mayor Wentz announced recess to 20 – Minute Executive Session to discuss real estate, pursuant to RCW 42.30.110(c). Mayor Wentz, Council Members, City Attorney Bronson, City Manager Fisher, Public Works & Community Development Director Henne, Finance and Administration Director Clifton, and Bill Almon Jr. attended.

Mayor Wentz reconvened the regular meeting at 6:40 p.m.

Motion by Council Member Butler, second by Council Member Murr to accept the highest offers for the sale of properties at 1800 Rainier Place, the McNair R-2 lot, and the remnant parcel on Valley Mall Boulevard and Pioneer. Motion carried unanimously.

Adjournment of Meeting Mayor Wentz adjourned the meeting at 6:48 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP REGULAR UNION GAP COUNCIL MEETING SIGN IN SHEET

6:00 P.M. – August 12, 2019
(Date)

NAME (Please Print)

ADDRESS

PAVE Hansen	110 Market St.
Heleen Canatsey	402 W Antiquum Rd UG
Rich Maurer	24045 73rd Ave
Mike Warr	
Stephane Mun	
JACK & LODIA GAICWAY	2711 5 th ST
Marilyn Killory	108 W Pine UG



City Council Communication

Meeting Date: August 26, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – August 26, 2019

SYNOPSIS: Claim Vouchers Dated August 26, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 99762 through 99845 In the amount of \$ 1,602,954.02.

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

01/01/2019 To: 08/31/2019

Time: 13:43:23 Date: 08/21/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4864	08/13/2019	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,684.91	EXCISE TAX - 07/2019
4892	08/07/2019	Claims	2	EFT	US BANK - CHECKING	64.00	INV MAINT FEE - 07/2019
4926	08/13/2019	Claims	2	EFT	SAFEGUARD	168.81	DEPOSIT SLIPS
4942	07/02/2019	Claims	2	EFT	US BANK INVESTING	1,015,297.31	2019 INVESTMENT
5003	08/26/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	2,183.90	SUMMER CAMP CRAFT BIRDHOUSES; FIRE EXTINGUISHER (GENERATOR; 32 GB DRIVE; CRISIS/HOSTAGE NEGOTIATION LEVEL 1-LEVESQUE; PANTS ORDER-COBB/MCKINLEY; REIMBURSED CHARGE 07/27/2019; WCMA 2019 SUMMER CONFEREN
5025	08/26/2019	Claims	2	EFT	CENTURY LINK - LD	79.47	CIVIC CENTER LONG DISTANCE-07/2019
5026	08/26/2019	Claims	2	EFT	OFFICE DEPOT-CITY HALL	251.76	ID BADGE HOLDERS; POST-IT SIGN HERE; SELF-STICK Y NOTE PADS; INK CTG'S & RED SGN HERE; PENS & POST IT NOTES; RETURN-POST-IT SIGN HERE; SELF-STICKY NOTE PAD
5027	08/26/2019	Claims	2	EFT	SPECTRUM BUSINESS	90.87	CIVIC CENTER TV SVC-08/2019
5028	08/26/2019	Claims	2	99762	ALL AMERICAN PROPANE	91.89	PROPANE JULY 2019 - 250 GALLON RENTAL
5029	08/26/2019	Claims	2	99763	ATLAS STAFFING INC	4,377.60	SEASONAL PARKS; WEEK WORKED 072819; SEASONAL PARKS; WEEK WORKED 080419
5030	08/26/2019	Claims	2	99764	BLUELINE EQUIPMENT CO. LLC	244.42	ALTERNATOR FOR KUBOTA
5031	08/26/2019	Claims	2	99765	BRANOM INSTRUMENT CO	1,232.77	SEWER DEPT. CALIBRATIONS
5032	08/26/2019	Claims	2	99766	BURROWS TRACTOR COMPANY	144.11	BRAKE TURNB & BEARING DIS; PARK EQUIPMENT
5033	08/26/2019	Claims	2	99767	CAREY MOTORS	1,122.47	VEH 9-LOF;VEH 2-LOF/TIRE ROTATION;VEH11-LOF/TIRE ROTATION/DOOR PANEL; VEH 5 - LOF;VEH 6 -LOF; VEH 24 - A/C BELT REPLACE
5034	08/26/2019	Claims	2	99768	CASCADE ANALYTICAL INC	1,891.62	DRINKING WATER ANALYSIS; BATCH 993487; 061919; WW SAMPLING; PRIME WINDOW & AUBREY; BJ'S & AZTECA TIRES; CASH & CARRY& KAMA; SPLIT W/ YAKIMA; RAYS & PARKSIDE; SPLIT W/ YAKIMA
5035	08/26/2019	Claims	2	99769	CASCADE NATURAL GAS CORP	247.87	FIRE DEPT.-07/04/2019-08/05/2019; 4401 MAIN ST & 4401 1/2 MAIN ST-07/04/19-08/05/2019; CIVIC CENTER-07/04/19-08/05/2019; PD - NATURAL GAS -07/2019; FIRE DEPT.-07/2019
5036	08/26/2019	Claims	2	99770	CENTRAL WA AG MUSEUM	1,394.93	2019 OTD REIMBURSEMENT

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:23 Date: 08/21/2019

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5037	08/26/2019	Claims	2	99771	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-08/2019
5038	08/26/2019	Claims	2	99772	CI SHRED	794.31	SHRED SVC-05/2019; SHRED SVC - 01/2019; SHRED SVC-07/2019; SHRED SVC-07/2019
5039	08/26/2019	Claims	2	99773	CINTAS CORP #605	237.52	CIVIC CENTER & PD - MAT SVC; CIVIC CENTER & PD - MAT SVC
5040	08/26/2019	Claims	2	99774	CLASSIC PRINTING INC	172.48	UB STATEMENTS-07/2019
5041	08/26/2019	Claims	2	99775	COLEMAN OIL COMPANY	3,245.40	FUEL THRU 07.31.19
5042	08/26/2019	Claims	2	99776	COLUMBIA ASPHALT & READY-MIX	27,408.79	VMB RESURFACING PROJECT;NHPP-4554(006) PROG EST NO.3
5043	08/26/2019	Claims	2	99777	CORE & MAIN LP	6,134.05	WATER METERS & NO LEAD FLANGE
5044	08/26/2019	Claims	2	99778	CROSSMATCH	3,205.27	LIVE SCAN MANAGEMENT SYSTEM-08/2019
5045	08/26/2019	Claims	2	99779	D & G CLEANING,LLC	6,871.00	CIVIC CENTER & PD CLEANING-07/2019; PRE/POST CLEANING AB/BARN-06/2019; PRE/POST CLEANING AB/BARN-07/2019
5046	08/26/2019	Claims	2	99780	CHRIS DAHL	14.78	PICK UP VACTOR FOR ANNUAL MAINTENANCE-MEAL
5047	08/26/2019	Claims	2	99781	TORIN M DELVO	41.89	DELIVER VACTOR FOR ANNUAL MAINTENANCE; PICK UP VACTOR FOR ANNUAL MAINTENANCE-MEAL
5048	08/26/2019	Claims	2	99782	DEXYP	210.84	PARK AD-08/2019
5049	08/26/2019	Claims	2	99783	DIVCO INC	297.28	YOUTH BARN AC
5050	08/26/2019	Claims	2	99784	EDGE CONSTRUCTION SUPPLY	103.77	WHEELER HANDHELD; LOCATE MARKING; FULL BRIM HATS & GLASSES
5051	08/26/2019	Claims	2	99785	EXPRESS SERVICES INC	2,768.48	UGPD 1- RECEPTIONIST - 07/07/19; UGPD 1 - RECEPTIONIST - 07/14/2019; UGPD 1 - RECEPTIONIST-07/21/2019
5052	08/26/2019	Claims	2	99786	F&M CONSTRUCTION	1,083.56	Refund Utility Deposit
5053	08/26/2019	Claims	2	99787	FIRESTONE TIRE & SERVICE CTRS	163.84	NEW TIRE VEH 11
5054	08/26/2019	Claims	2	99788	FUTURELINK COMMUNICATIONS	270.26	POLICE DEPT. NAME CHANGEON EXT #1204;1203&1205; SHOP-PHONE DOWN, RESET MITEL SYSTEM
5055	08/26/2019	Claims	2	99789	GAP AUTO PARTS - PW	54.24	16-14 GA HS BUTT, TAIL LIGHT, ELECT CLEANER; MICRO V AT BELTS
5056	08/26/2019	Claims	2	99790	GARNER CONSTRUCTION	65.92	OVERPAYMENT REFUND
5057	08/26/2019	Claims	2	99791	GARNER CONSTRUCTION	66.02	OVERPAYMENT REFUND
5058	08/26/2019	Claims	2	99792	GENE WEINMANN CONSULTING	141.12	CDBG COORDINATOR & INK;POSTAGE-08/2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:23 Date: 08/21/2019

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5059	08/26/2019	Claims	2	99793	GRANT J HUNT CO	5,452.38	DESIGN & MARKETING SVC BOOKING-HOTEL ROOMS FOR SANDY TERRY;DAVID GOEDDE; ETHAN ANDERSON; REIMBUSEMENT FOR HOTEL FOR SANDY TERRY; DAVID GOEDDE & ETHAN ANDERSON; DESIGN & MARKETING AD'S: FAEBOOK;TWITTER
5060	08/26/2019	Claims	2	99794	H.D. FOWLER COMPANY	13,025.86	FIRE HYDRANT, NOZZLE, ADAPTER, T-BOLTS WITH NUTS; WATER METERS AND ACCESSORIES; STORZ NST ADAPTER WITH CAP & CABLE; CREDIT MEMO; FIRE HYDRANTS, D.I. PIPE, BOLT, GASKET, GRIP RING ACCESSORY PACK FOR DI
5061	08/26/2019	Claims	2	99795	LAW OFFICE OF DANIEL POLAGE	6,750.00	PUBLIC DEFENDER SVC
5062	08/26/2019	Claims	2	99796	LAW OFFICE OF GARY M CUILLIER	1,736.00	NEW CINGULAR WIRELESS (AT&T) CLASS 3 REVIEW; CLASS 3 CELL TOWER SMARTLINK ON BEHALF OF AT&T
5063	08/26/2019	Claims	2	99797	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSEUCTING ATTORNEY-08/2019
5064	08/26/2019	Claims	2	99798	LOWES COMPANY INC	677.56	CLOROX, RENUZIT, ZORBX ODOR REMOVER; MOTOR MEDIC, BRASS PLATE; PIPE WRENCH, REFLECTIVE TAPE; 2 FT YARD HYDRANT; STAGREEN, BITS, SWIVEL AD; BIB; BLK 7 PK RINGS, ZINC PLATE; CLAMPS; WD40, GLOW VIEW TORP
5065	08/26/2019	Claims	2	99799	MANSFIELD ALARM CO INC	314.58	CIVIC CENTER - ALARM MONITORING;FIRE ALARM - FIRE DEPT-FIRE ALARM-09/01/2019-11/30/2019
5066	08/26/2019	Claims	2	99800	MUNICIPAL CODE CORPORATION	435.96	SUPPLEMENT PAGES;IMAGES, GRAPHS & TAULAR MATTER
5067	08/26/2019	Claims	2	99801	NEXTREQUEST CO.	7,503.75	NEXTREQUEST ANNUAL SUBSCRIPTION - 08/30/18-08/29/19
5068	08/26/2019	Claims	2	99802	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-08/16/19-08/20/2019
5069	08/26/2019	Claims	2	99803	ALEXANDRA NUNEZ	300.00	CLEANING DEPOSIT REFUND
5070	08/26/2019	Claims	2	99804	OFFICE SOLUTIONS NORTHWEST	941.59	LGL GREEN FILE FOLDERS; THERMAL ROLL & GEL PEN; COPY PAPER; GEL PENS; THERMAL ROLL; PAPER ROLLS; SCISSORS; PERFRD PAPER; FOLDERS, FILE, STRAIGHT OR-5 BOXES
5071	08/26/2019	Claims	2	99805	LETICIA OLIVAS	300.00	CLEANING DEPOSIT REFUND
5072	08/26/2019	Claims	2	99806	ONE CALL CONCEPTS INC	32.10	UTILITY LOCATES-07/2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

Time: 13:43:23 Date: 08/21/2019

01/01/2019 To: 08/31/2019

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5073	08/26/2019	Claims	2	99807	PACIFIC POWER	26,983.97	TRAFFIC LIGHTS; LONGFIBRE; WELLS; AREA LIGHTS; STREET LIGHTS - JULY 2019; CIVIC CENTER & FIRE DEPT.-08/2019; LIFT STATION-08/2019; STREETS-07/2019; FIRE DEPT. -08/2019; PD POWER -
5074	08/26/2019	Claims	2	99808	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-07/2019
5075	08/26/2019	Claims	2	99809	PETTY CASH	3.78	MISC RECEIPTS - 08/2019
5076	08/26/2019	Claims	2	99810	PREMIER POWER SPORTS	992.21	PARTS & LABOR; PARK MULE
5077	08/26/2019	Claims	2	99811	R.S. EXCAVATING, INC.	955.89	Refund Utility Deposit
5078	08/26/2019	Claims	2	99812	REPUBLIC PUBLISHING CO	1,372.56	NTC OF PARK BOARD MEMBERS; NTC OF CANCELLATION OF BOARD MEETING; NTC OF COUNCIL MEMBERS ATTENDING NATIONAL NIGHT OUT 2019; SEPA- KEVN FAIRCHILD, THEATER END OF GOODMAN RD; 2020 LTAC FUNDING REQUEST; N
5079	08/26/2019	Claims	2	99813	CHERYL ROHRET	300.00	CLEANING DEPOSIT REFUND
5080	08/26/2019	Claims	2	99814	RWC GROUP	601.56	#2012 86-POINT DOT INSPECTION; PARTS & LABOR
5081	08/26/2019	Claims	2	99815	SCREENING MIMIES	659.91	SUMMER YOUTH CAMP SHIRTS
5082	08/26/2019	Claims	2	99816	SHERWIN-WILLIAMS COMPANY	1,478.92	PICNIC GREEN PAINT; PRO PARK WB WHITE & TAX ERROR CORRECTION ON INVOICE 33032
5083	08/26/2019	Claims	2	99817	SIX ROBBLEES INC	18.33	LAMP
5084	08/26/2019	Claims	2	99818	SORACCO LANDSCAPING MATERIALS	178.53	READY MIX 1 YD; AHTANUM MANHOLE; STORMWATER
5085	08/26/2019	Claims	2	99819	SOUSLEY SOUND & COMMUNICATIONS	216.40	RENTAL OF LANGUAGE TRANSLATION SYSTEM-LIBRARY MEETING
5086	08/26/2019	Claims	2	99820	STANDARD PAINT	164.46	GRACO KIT, REPAIR LABOR; STREET PAINT MACHINE
5087	08/26/2019	Claims	2	99821	RAYMOND V SUAREZ	30.78	DELIVER VACTOR FOR ANNUAL MAINTENANCE
5088	08/26/2019	Claims	2	99822	THE ENTERTAINER	345.00	PIONEER POWE SHOW AD-2019
5089	08/26/2019	Claims	2	99823	THE JANITOR'S CLOSET	235.91	TISSUE PAPER; M-FOLD TOWELS; FACIAL TISSUE
5090	08/26/2019	Claims	2	99824	THE ROTARY CLUB OF YAKIMA	347.50	DUES/MEALS-JULY,AUG & SEPT 2019
5091	08/26/2019	Claims	2	99825	TROY LEE & ASSOCIATES	1,500.00	LEGAL SERVICES-PUBLIC DEFENDER
5092	08/26/2019	Claims	2	99826	U.S. LINEN & UNIFORM	638.04	UNIFORM SERVICE; 070119, 070819, 071519, 072219, 072919
5093	08/26/2019	Claims	2	99827	UNITED BUSINESS MACHINES	71.35	STAPLE CARTRIDGE
5094	08/26/2019	Claims	2	99828	UNITED STATES POSTMASTER	770.20	UB POSTAGE-08/2019
5095	08/26/2019	Claims	2	99829	WA STATE AUDITOR	8,470.12	AUDIT NO.50044;AUDIT PERIOD;18-18
5096	08/26/2019	Claims	2	99830	WA STATE PATROL	79.50	BACKGROUNDS-JULY 2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:23 Date: 08/21/2019

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5097	08/26/2019	Claims	2	99831	WA STATE TREASURER	13,191.57	CJRS - 07/2019
5098	08/26/2019	Claims	2	99832	WAPRO	175.00	WAPRO FALL CONFERENCE 2019 - LOPEZ
5099	08/26/2019	Claims	2	99833	WASHINGTON TRACTOR	19.91	SPUR GEAR
5100	08/26/2019	Claims	2	99834	WHEELER EXCAVATION LLC	191,413.01	PROG EST 1; MLK SCHOOL SIDEWALK & SAFETY IMPROVEMENTS
5101	08/26/2019	Claims	2	99835	WINCO FOODS STORE #111	66,380.90	WATER INFRASTRUCTURE REFUND
5102	08/26/2019	Claims	2	99836	WINE YAKIMA VALLEY	2,250.00	2019 HOSPITALITY MEMBERSHIP/FULL PAGE AD
5103	08/26/2019	Claims	2	99837	YAKIMA CO DEPT OF CORRECTIONS	104,269.89	INMATE HOUSING AND MEDICAL JUNE 2019; INMATE MEDICAL AND HOUSING-JULY 2019
5104	08/26/2019	Claims	2	99838	YAKIMA CO DISTRICT COURT	18,881.67	MUNICIPAL COURT OPERATING AGREEMENT-08/2019
5105	08/26/2019	Claims	2	99839	YAKIMA CO PUBLIC SERVICES	184.21	12TH AVENUE TIRES
5106	08/26/2019	Claims	2	99840	YAKIMA CO TREAS PROSECUTING	225.54	CVC-07/2019
5107	08/26/2019	Claims	2	99841	YAKIMA COOPERATIVE ASSN	385.84	#2 DIESEL DYED-AHTANUM PARK
5108	08/26/2019	Claims	2	99842	YAKIMA HUMANE SOCIETY	1,000.00	ANIMAL CONTROL SERVICE-07/2019
5109	08/26/2019	Claims	2	99843	YAKIMA VALLEY CONFERENCE	3,046.72	UG TECHNICAL ASSISTANCE CONTRACT- 06/19; UG TECHNICAL ASSISTANCE CONTRACT- 010119UG, JULY 2019
5110	08/26/2019	Claims	2	99844	YAKIMA WASTE SYSTEMS INC	1,491.32	WASTE-07/01/2019-07/31/2019
5111	08/26/2019	Claims	2	99845	YORKS PEST CONTROL, LLC	443.21	EXTERIOR/INTERIOR RODENT SPRAY

001 Current Expense Fund	1,231,441.06
101 Street Fund	15,898.53
107 Convention Center Reserve Fund	5,572.46
108 Tourism Promotion Area Fund	4,579.87
121 Street Development Reserve Fund	191,413.01
123 Criminal Justice Fund	3,457.89
128 Transit System Fund	277.41
133 Marijuana Excise Tax Fund	946.89
170 Housing Rehabilitation Fund	141.12
304 VMB Improvement Fund	27,408.79
401 Water Fund	36,556.54
402 Garbage Fund	8,393.25
403 Sewer Fund	8,446.85
404 Water Improvement Reserve	66,380.90
414 Water Deposits	2,039.45

* Transaction Has Mixed Revenue And Expense Accounts	1,602,954.02	Claims:	1,602,954.02
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WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019

Page: 1

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
4864 08/13/2019	Claims	2		EFT WA STATE DEPT OF REVENUE	14,684.91	EXCISE TAX - 07/2019
				001 - 511 60 49 10 - EXTERNAL TAXES	273.38	
				123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	40.14	
				001 - 524 20 49 01 - EXTERNAL TAXES	23.69	
				401 - 534 50 49 01 - EXTERNAL TAXES	4,941.18	
				403 - 535 50 49 02 - EXTERNAL TAXES	2,450.52	
				402 - 537 50 49 01 - EXTERNAL TAXES	5,839.77	
				001 - 576 80 49 02 - EXTERNAL TAXES	1,116.23	
4892 08/07/2019	Claims	2		EFT US BANK - CHECKING	64.00	INV MAINT FEE - 07/2019
				001 - 514 23 49 00 - MISCELLANEOUS	64.00	
4926 08/13/2019	Claims	2		EFT SAFEGUARD	168.81	DEPOSIT SLIPS
				001 - 524 20 31 00 - SUPPLIES	28.14	
				401 - 534 50 31 00 - SUPPLIES	28.14	
				403 - 535 50 31 00 - SUPPLIES	28.14	
				402 - 537 50 31 00 - SUPPLIES	28.14	
				001 - 558 60 31 00 - SUPPLIES	28.11	
				001 - 576 80 31 00 - SUPPLIES	28.14	
4942 07/02/2019	Claims	2		EFT US BANK INVESTING	1,015,297.31	2019 INVESTMENT
				001 - 589 40 00 01 - OTHER NON-EXPENIDTUR	1,015,297.31	
5003 08/26/2019	Claims	2		EFT US BANK CARDMEMBER SVC	2,183.90	SUMMER CAMP CRAFT BIRDHOUSES; FIRE EXTINGUISHER (GENERATOR; 32 GB DRIVE; CRISIS/HOSTAGE NEGOTIATION LEVEL 1-LEVESQUE; PANTS ORDER-COBB/MCKINLEY; REIMBURSED CHARGE 07/27/2019; WCMA 2019 SUMMER CONFEREN
				001 - 513 10 49 01 - MISCELLANEOUS	210.00	
				001 - 513 10 49 01 - MISCELLANEOUS	510.00	
				001 - 521 10 21 00 - PD ADMIN UNIFORMS & E	313.47	
				001 - 521 10 49 00 - PD ADMIN MISCELLANEO	95.16	
				123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	212.48	
				001 - 521 22 31 00 - PATROL SUPPLIES	10.81	
				001 - 521 40 49 00 - PD TRAINING MISCELLAN	545.00	
				133 - 571 22 31 33 - SUMMER YOUTH - SUPPLII	286.98	
5025 08/26/2019	Claims	2		EFT CENTURY LINK - LD	79.47	CIVIC CENTER LONG DISTANCE-07/2019
				001 - 511 60 42 01 - COMMUNICATION	6.36	
				001 - 513 10 42 01 - COMMUNICATION	18.33	
				001 - 514 23 42 00 - COMMUNICATIONS	6.36	
				001 - 514 30 42 00 - COMMUNICATIONS	6.36	
				001 - 524 20 42 00 - COMMUNICATION	6.36	
				001 - 528 80 42 00 - COMMUNICATION	6.36	
				401 - 534 50 42 00 - COMMUNICATION	5.77	
				403 - 535 50 42 00 - COMMUNICATION	5.69	
				402 - 537 50 42 00 - COMMUNICATION	6.36	
				101 - 543 30 42 00 - COMMUNICATION	5.69	
				001 - 558 60 42 00 - COMMUNICATION	5.83	
5026 08/26/2019	Claims	2		EFT OFFICE DEPOT-CITY HALL	251.76	ID BADGE HOLDERS; POST-IT SIGN HERE; SELF-STICK Y NOTE PADS; INK CTG'S & RED SGN HERE; PENS & POST IT NOTES; RETURN-POST-IT SIGN HERE; SELF-STICKY NOTE PAD
				001 - 511 60 31 01 - SUPPLIES	4.60	
				001 - 513 10 31 00 - SUPPLIES	4.60	
				001 - 514 23 31 00 - SUPPLIES	4.60	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:43:44 Date: 08/21/2019

MCAG #: 0853

01/01/2019 To: 08/31/2019

Page: 2

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 - 514 23 31 00		SUPPLIES	4.64	
		001 - 514 23 31 00		SUPPLIES	54.75	
		001 - 514 23 31 00		SUPPLIES	-4.64	
		001 - 514 30 31 00		SUPPLIES	4.60	
		001 - 514 30 31 00		SUPPLIES	4.64	
		001 - 514 30 31 00		SUPPLIES	54.75	
		001 - 514 30 31 00		SUPPLIES	-4.64	
		001 - 524 20 31 00		SUPPLIES	4.60	
		001 - 524 20 31 00		SUPPLIES	10.65	
		001 - 524 20 31 00		SUPPLIES	3.75	
		401 - 534 50 31 00		SUPPLIES	4.60	
		401 - 534 50 31 00		SUPPLIES	11.23	
		401 - 534 50 31 00		SUPPLIES	3.75	
		403 - 535 50 31 00		SUPPLIES	4.60	
		403 - 535 50 31 00		SUPPLIES	11.23	
		403 - 535 50 31 00		SUPPLIES	3.75	
		402 - 537 50 31 00		SUPPLIES	4.60	
		402 - 537 50 31 00		SUPPLIES	11.24	
		101 - 542 30 31 00		SUPPLIES	4.61	
		101 - 542 30 31 00		SUPPLIES	11.24	
		101 - 542 30 31 00		SUPPLIES	3.75	
		001 - 558 60 31 00		SUPPLIES	4.61	
		001 - 558 60 31 00		SUPPLIES	10.66	
		001 - 558 60 31 00		SUPPLIES	3.75	
		001 - 576 80 31 00		SUPPLIES	11.24	
5027	08/26/2019	Claims	2	EFT SPECTRUM BUSINESS		90.87 CIVIC CENTER TV SVC-08/2019
		001 - 511 60 47 00		PUBLIC UTILITY SERVICES	9.09	
		001 - 514 23 47 00		PUBLIC UTILITY SERVICES	9.09	
		001 - 514 30 47 00		PUBLIC UTILITY SERVICES	9.09	
		001 - 524 20 47 00		PUBLIC UTILITY SERVICES	9.09	
		401 - 534 50 47 00		UTILITIES	9.09	
		403 - 535 50 47 00		UTILITIES	9.09	
		402 - 537 50 47 00		UTILITIES	9.09	
		101 - 542 30 47 00		UTILITIES	9.09	
		001 - 558 60 47 00		PUBLIC UTILITY SERVICES	9.09	
		001 - 576 80 47 00		UTILITIES	9.06	
5028	08/26/2019	Claims	2	99762 ALL AMERICAN PROPANE		91.89 PROPANE JULY 2019 - 250 GALLON RENTAL
		001 - 522 50 47 00		UTILITIES	91.89	
5029	08/26/2019	Claims	2	99763 ATLAS STAFFING INC		4,377.60 SEASONAL PARKS; WEEK WORKED 072819; SEASONAL PARKS; WEEK WORKED
		001 - 576 80 41 00		PROFESSIONAL SERVICES-	2,188.80	
		001 - 576 80 41 00		PROFESSIONAL SERVICES-	2,188.80	
5030	08/26/2019	Claims	2	99764 BLUELINE EQUIPMENT CO. LLC		244.42 ALTERNATOR FOR KUBOTA
		001 - 576 80 48 00		REPAIRS & MAINTENANCE	244.42	
5031	08/26/2019	Claims	2	99765 BRANOM INSTRUMENT CO		1,232.77 SEWER DEPT. CALIBRATIONS
		403 - 535 50 41 00		PROFESSIONAL SERVICES	1,232.77	
5032	08/26/2019	Claims	2	99766 BURROWS TRACTOR COMPANY		144.11 BRAKE TURNB & BEARING DIS; PARK EQUIPMENT
		001 - 576 80 48 00		REPAIRS & MAINTENANCE	144.11	
5033	08/26/2019	Claims	2	99767 CAREY MOTORS		1,122.47 VEH 9-LOF;VEH 2-LOF/TIRE ROTATION;VEH11-LOF/TIRE ROTATION/DOOR PANEL; VEH 5 - LOF;VEH 6 -LOF; VEH 24 - A/C BELT REPLACE
		001 - 521 21 48 00		INVESTIGATION REPAIRS	995.49	
		001 - 521 22 48 00		PATROL REPAIRS & MAIN	126.98	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019

Page: 3

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
5034	08/26/2019	Claims	2	99768 CASCADE ANALYTICAL INC	1,891.62	DRINKING WATER ANALYSIS; BATCH 993487; 061919; WW SAMPLING; PRIME WINDOW & AUBREY; BJS & AZTECA TIRES; CASH & CARRY & KAMA; SPLIT W/ YAKIMA; RAYS & PARKSIDE; SPLIT W/ YAKIMA
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	201.88	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	1,689.74	
5035	08/26/2019	Claims	2	99769 CASCADE NATURAL GAS CORP	247.87	FIRE DEPT.-07/04/2019-08/05/2019; 4401 MAIN ST & 4401 1/2 MAIN ST-07/04/19-08/05/2019; CIVIC CENTER-07/04/19-08/05/2019; PD - NATURAL GAS -07/2019; FIRE DEPT.-07/2019
				001 - 518 20 47 00 - UTILITIES/CITY HALL	140.07	
				001 - 518 20 47 00 - UTILITIES/CITY HALL	5.30	
				001 - 521 50 47 00 - PD FACILITIES UTILITIES	13.78	
				001 - 522 50 47 00 - UTILITIES	48.51	
				403 - 535 50 47 00 - UTILITIES	17.74	
				402 - 537 50 47 00 - UTILITIES	22.47	
5036	08/26/2019	Claims	2	99770 CENTRAL WA AG MUSEUM	1,394.93	2019 OTD REIMBURSEMENT
				001 - 571 20 31 00 - COMM ENHANCEMENT-SU	370.31	
				001 - 571 20 44 00 - OTD - ADVERTISING	682.40	
				001 - 571 20 45 00 - OTD - OPERATING RENTAL	159.98	
				001 - 571 20 47 00 - OTD - UTILITIES	182.24	
5037	08/26/2019	Claims	2	99771 CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-08/2019
				108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
5038	08/26/2019	Claims	2	99772 CI SHRED	794.31	SHRED SVC-05/2019; SHRED SVC - 01/2019; SHRED SVC-07/2019; SHRED SVC-07/2019
				001 - 511 60 41 01 - PROFESSIONAL SERVICES	45.72	
				001 - 511 60 41 01 - PROFESSIONAL SERVICES	44.62	
				001 - 511 60 41 01 - PROFESSIONAL SERVICES	28.49	
				001 - 513 10 41 01 - PROFESSIONAL SERVICES	45.72	
				001 - 513 10 41 01 - PROFESSIONAL SERVICES	44.62	
				001 - 513 10 41 01 - PROFESSIONAL SERVICES	28.49	
				001 - 514 23 41 00 - PROFESSIONAL SERVICES	45.72	
				001 - 514 23 41 00 - PROFESSIONAL SERVICES	44.62	
				001 - 514 23 41 00 - PROFESSIONAL SERVICES	28.49	
				001 - 514 30 41 00 - PROFESSIONAL SERVICES	45.72	
				001 - 514 30 41 00 - PROFESSIONAL SERVICES	44.62	
				001 - 514 30 41 00 - PROFESSIONAL SERVICES	28.49	
				001 - 521 50 41 00 - PD FACILITIES PROFESSIO	82.73	
				001 - 524 20 41 00 - PROFESSIONAL SERVICES	22.86	
				001 - 524 20 41 00 - PROFESSIONAL SERVICES	22.31	
				001 - 524 20 41 00 - PROFESSIONAL SERVICES	14.25	
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	9.14	
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	8.92	
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	5.70	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	9.14	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	8.92	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	5.70	
				402 - 537 50 41 00 - PROFESSIONAL SERVICES	9.14	
				402 - 537 50 41 00 - PROFESSIONAL SERVICES	8.92	
				402 - 537 50 41 00 - PROFESSIONAL SERVICES	5.70	
				101 - 542 30 41 00 - PROFESSIONAL SERVICES	9.14	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:43:44 Date: 08/21/2019

MCAG #: 0853

01/01/2019 To: 08/31/2019

Page: 4

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		101 - 542 30 41 00 -		PROFESSIONAL SERVICES	8.92	
		101 - 542 30 41 00 -		PROFESSIONAL SERVICES	5.70	
		001 - 558 60 41 00 -		PROFESSIONAL SERVICES	22.86	
		001 - 558 60 41 00 -		PROFESSIONAL SERVICES	22.31	
		001 - 558 60 41 00 -		PROFESSIONAL SERVICES	14.25	
		001 - 576 80 41 00 -		PROFESSIONAL SERVICES	8.63	
		001 - 576 80 41 00 -		PROFESSIONAL SERVICES	8.40	
		001 - 576 80 41 00 -		PROFESSIONAL SERVICES	5.35	
5039	08/26/2019	Claims	2	99773 CINTAS CORP #605	237.52	CIVIC CENTER & PD - MAT SVC; CIVIC CENTER & PD - MAT SVC
		001 - 518 31 45 00 -		OPERATING RENTALS & LJ	91.34	
		001 - 518 31 45 00 -		OPERATING RENTALS & LJ	45.15	
		001 - 521 50 45 00 -		PD FACILITIES OPERATION	67.35	
		001 - 521 50 45 00 -		PD FACILITIES OPERATION	33.68	
5040	08/26/2019	Claims	2	99774 CLASSIC PRINTING INC	172.48	UB STATEMENTS-07/2019
		401 - 534 50 41 00 -		PROFESSIONAL SERVICES	57.49	
		403 - 535 50 41 00 -		PROFESSIONAL SERVICES	57.49	
		402 - 537 50 41 00 -		PROFESSIONAL SERVICES	57.50	
5041	08/26/2019	Claims	2	99775 COLEMAN OIL COMPANY	3,245.40	FUEL THRU 07.31.19
		403 - 531 30 32 00 -		STORMWATER FUEL	72.15	
		401 - 534 50 32 00 -		FUEL	975.08	
		403 - 535 50 32 00 -		FUEL	569.74	
		402 - 537 50 32 00 -		FUEL	28.80	
		101 - 542 30 32 00 -		FUEL	748.53	
		101 - 542 66 32 00 -		FUEL	94.02	
		101 - 542 67 32 00 -		FUEL	199.88	
		101 - 542 70 32 00 -		FUEL	252.96	
		128 - 547 60 32 00 -		FUEL CONSUMED	52.49	
		001 - 576 80 32 00 -		FUEL	251.75	
5042	08/26/2019	Claims	2	99776 COLUMBIA ASPHALT & READY-MIX	27,408.79	VMB RESURFACING PROJECT;NHPP-4554(006) PROG EST NO.3
		304 - 595 30 65 02 -		VMB - CONSTRUCTION	27,408.79	
5043	08/26/2019	Claims	2	99777 CORE & MAIN LP	6,134.05	WATER METERS & NO LEAD FLANGE
		401 - 534 50 31 00 -		SUPPLIES	6,134.05	
5044	08/26/2019	Claims	2	99778 CROSSMATCH	3,205.27	LIVE SCAN MANAGEMENT SYSTEM-08/2019
		123 - 521 22 21 23 -		CJ UNIFORMS & EQUIP	3,205.27	
5045	08/26/2019	Claims	2	99779 D & G CLEANING,LLC	6,871.00	CIVIC CENTER & PD CLEANING-07/2019; PRE/POST CLEANING AB/BARN-06/2019; PRE/POST CLEANING AB/BARN-07/2019
		001 - 518 31 41 00 -		PROFESSIONAL SERVICES	4,056.00	
		001 - 576 80 41 01 -		PROF SVC- WHITE GLOVE	2,815.00	
5046	08/26/2019	Claims	2	99780 CHRIS DAHL	14.78	PICK UP VACTOR FOR ANNUAL MAINTENANCE-MEAL
		403 - 535 50 43 00 -		TRAVEL	14.78	
5047	08/26/2019	Claims	2	99781 TORIN M DELVO	41.89	DELIVER VACTOR FOR ANNUAL MAINTENANCE; PICK UP VACTOR FOR ANNUAL
		403 - 535 50 43 00 -		TRAVEL	23.76	
		403 - 535 50 43 00 -		TRAVEL	18.13	
5048	08/26/2019	Claims	2	99782 DEXYP	210.84	PARK AD-08/2019
		001 - 576 80 44 00 -		ADVERTISING	210.84	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019

Page: 5

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
5049 08/26/2019	Claims	2	99783	DIVCO INC	297.28	YOUTH BARN AC
				001 - 576 80 48 00 - REPAIRS & MAINTENANCE	297.28	
5050 08/26/2019	Claims	2	99784	EDGE CONSTRUCTION SUPPLY	103.77	WHEELER HANDHELD; LOCATE MARKING; FULL BRIM HATS & GLASSES
				401 - 534 50 31 00 - SUPPLIES	19.46	
				401 - 534 50 31 00 - SUPPLIES	12.97	
				403 - 535 50 31 00 - SUPPLIES	19.45	
				403 - 535 50 31 00 - SUPPLIES	12.97	
				402 - 537 50 31 00 - SUPPLIES	12.97	
				101 - 542 30 31 00 - SUPPLIES	12.98	
				001 - 576 80 31 00 - SUPPLIES	12.97	
5051 08/26/2019	Claims	2	99785	EXPRESS SERVICES INC	2,768.48	UGPD 1- RECEPTIONIST - 07/07/19; UGPD 1 - RECEPTIONIST - 07/14/2019; UGPD 1 - RECEPTIONIST-07/21/2019
				001 - 522 10 41 00 - PROFESSIONAL SERVICES	851.84	
				001 - 522 10 41 00 - PROFESSIONAL SERVICES	1,064.80	
				001 - 522 10 41 00 - PROFESSIONAL SERVICES	851.84	
5052 08/26/2019	Claims	2	99786	F&M CONSTRUCTION	1,083.56	Refund Utility Deposit
				414 - 586 00 04 14 - DEPOSIT REFUND	1,083.56	Refund Utility Deposit
5053 08/26/2019	Claims	2	99787	FIRESTONE TIRE & SERVICE CTRS	163.84	NEW TIRE VEH 11
				001 - 521 22 48 00 - PATROL REPAIRS & MAIN	163.84	
5054 08/26/2019	Claims	2	99788	FUTURELINK COMMUNICATIONS	270.26	POLICE DEPT. NAME CHANGEON EXT.#1204;1203&1205; SHOP-PHONE DOWN, RESET MITEL SYSTEM
				001 - 528 80 41 00 - PROF SERVICES	135.13	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	135.13	
5055 08/26/2019	Claims	2	99789	GAP AUTO PARTS - PW	54.24	16-14 GA HS BUTT, TAIL LIGHT, ELECT CLEANER; MICRO V AT BELTS
				401 - 534 50 31 00 - SUPPLIES	15.87	
				401 - 534 50 48 00 - REPAIRS & MAINTENANCE	5.63	
				403 - 535 50 31 00 - SUPPLIES	4.75	
				403 - 535 50 48 00 - REPAIRS & MAINTENANCE	5.63	
				402 - 537 50 31 00 - SUPPLIES	1.59	
				101 - 542 30 31 00 - SUPPLIES	4.76	
				101 - 542 30 48 00 - REPAIRS & MAINTENANCE	5.62	
				101 - 542 70 31 00 - SUPPLIES	4.76	
				001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.63	
5056 08/26/2019	Claims	2	99790	GARNER CONSTRUCTION	65.92	OVERPAYMENT REFUND
				402 - 589 10 04 02 - 210-10	65.92	
5057 08/26/2019	Claims	2	99791	GARNER CONSTRUCTION	66.02	OVERPAYMENT REFUND
				402 - 589 10 04 02 - 210-10	66.02	
5058 08/26/2019	Claims	2	99792	GENE WEINMANN CONSULTING	141.12	CDBG COORDINATOR & INK;POSTAGE-08/2019
				170 - 559 30 31 00 - SUPPLIES	51.12	
				170 - 559 30 41 00 - PROFESSIONAL SERVICES	90.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019
Page: 6

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
5059	08/26/2019	Claims	2	99793 GRANT J HUNT CO	5,452.38	DESIGN & MARKETING SVC BOOKING-HOTEL ROOMS FOR SANDY TERRY;DAVID GOEDDE; ETHAN ANDERSON; REIMBURSEMENT FOR HOTEL FOR SANDY TERRY; DAVID GOEDDE & ETHAN ANDERSON; DESIGN & MARKETING AD'S: FAEBOOK;TWITTER
				128 - 547 60 44 00 - ADVERTISING	224.92	
				107 - 557 30 31 01 - GRANT J HUNT - SUPPLIES	349.02	
				107 - 557 30 41 01 - GRANT J. HUNT COL	369.30	
				107 - 557 30 41 01 - GRANT J. HUNT COL	389.04	
				107 - 557 30 41 01 - GRANT J. HUNT COL	3,750.00	
				107 - 557 30 43 01 - GRANT J HUNT TRAVEL	370.10	
5060	08/26/2019	Claims	2	99794 H.D. FOWLER COMPANY	13,025.86	FIRE HYDRANT, NOZZLE, ADAPTER, T-BOLTS WITH NUTS; WATER METERS AND ACCESSORIES; STORZ NST ADAPTER WITH CAP & CABLE; CREDIT MEMO; FIRE HYDRANTS, D.I PIPE, BOLT, GASKET, GRIP RING ACCESSORY PACK FOR DI
				401 - 534 50 31 00 - SUPPLIES	3,167.49	
				401 - 534 50 31 00 - SUPPLIES	1,962.77	
				401 - 534 50 31 00 - SUPPLIES	1,172.56	
				401 - 534 50 31 00 - SUPPLIES	6,723.04	
5061	08/26/2019	Claims	2	99795 LAW OFFICE OF DANIEL POLAGE	6,750.00	PUBLIC DEFENDER SVC
				001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	6,750.00	
5062	08/26/2019	Claims	2	99796 LAW OFFICE OF GARY M CUILLIER	1,736.00	NEW CINGULAR WIRELESS (AT&T) CLASS 3 REVIEW; CLASS 3 CELL TOWER SMARTLINK ON BEHALF OF AT&T
				001 - 558 60 41 00 - PROFESSIONAL SERVICES	322.00	
				001 - 558 60 41 00 - PROFESSIONAL SERVICES	1,414.00	
5063	08/26/2019	Claims	2	99797 LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSEUCTING ATTORNEY-08/2019
				001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
5064	08/26/2019	Claims	2	99798 LOWES COMPANY INC	677.56	CLOROX, RENUZIT, ZORBX ODOR REMOVER; MOTOR MEDIC, BRASS PLATE; PIPE WRENCH, REFLECTIVE TAPE; 2 FT YARD HYDRANT; STAGREEN, BITS, SWIVEL AD; BIB; BLK 7 PK RINGS, ZINC PLATE; CLAMPS; WD40, GLOW VIEW TORP
				001 - 521 22 31 00 - PATROL SUPPLIES	11.37	
				403 - 531 30 31 00 - STORMWATER - SUPPLIES	48.69	
				401 - 534 50 31 00 - SUPPLIES	265.26	
				401 - 534 50 31 00 - SUPPLIES	65.04	
				401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	89.72	
				101 - 542 30 31 00 - SUPPLIES	24.60	
				101 - 542 70 31 00 - SUPPLIES	26.64	
				001 - 576 80 31 00 - SUPPLIES	22.02	
				001 - 576 80 31 00 - SUPPLIES	124.22	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019
Page: 7

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
5065 08/26/2019	Claims	2	99799	MANSFIELD ALARM CO INC	314.58	CIVIC CENTER - ALARM MONITORING;FIRE ALARM - FIRE DEPT-FIRE ALARM-09/01/2019-11/30/2019
				001 - 518 20 41 00 - PROF. SERVICES	314.58	
5066 08/26/2019	Claims	2	99800	MUNICIPAL CODE CORPORATION	435.96	SUPPLEMENT PAGES;IMAGES, GRAPHS & TAULAR MATTER
				001 - 511 60 49 00 - MISCELLANEOUS	36.33	
				001 - 513 10 49 01 - MISCELLANEOUS	36.33	
				001 - 514 23 49 00 - MISCELLANEOUS	36.33	
				001 - 514 30 49 00 - MISCELLANEOUS	36.33	
				001 - 518 88 49 00 - MISCELLANEOUS	36.33	
				001 - 524 20 49 00 - MISCELLANEOUS	36.33	
				401 - 534 50 49 00 - MISCELLANEOUS	36.33	
				401 - 534 50 49 00 - MISCELLANEOUS	36.33	
				403 - 535 50 49 00 - MISCELLANEOUS	36.33	
				402 - 537 50 49 00 - MISCELLANEOUS	36.33	
				101 - 543 30 49 00 - MISCELLANEOUS	36.33	
				001 - 558 60 49 00 - MISCELLANEOUS	36.33	
5067 08/26/2019	Claims	2	99801	NEXTREQUEST CO.	7,503.75	NEXTREQUEST ANNUAL SUBSCRIPTION - 08/30/18-08/29/19
				001 - 518 88 41 00 - NEXTREQUEST SUPPORT	7,503.75	
5068 08/26/2019	Claims	2	99802	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-08/16/19-08/20/2019
				001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	580.00	
5069 08/26/2019	Claims	2	99803	ALEXANDRA NUNEZ	300.00	CLEANING DEPOSIT REFUND
				001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
5070 08/26/2019	Claims	2	99804	OFFICE SOLUTIONS NORTHWEST	941.59	LGL GREEN FILE FOLDERS; THERMAL ROLL & GEL PEN; COPY PAPER; GEL PENS; THERMAL ROLL; PAPER ROLLS; SCISSORS; PERFRTD PAPER; FOLDERS, FILE, STRAIGHT OR-5 BOXES
				001 - 511 60 31 01 - SUPPLIES	0.75	
				001 - 513 10 31 00 - SUPPLIES	5.32	
				001 - 514 23 31 00 - SUPPLIES	38.99	
				001 - 514 23 31 00 - SUPPLIES	20.58	
				001 - 514 30 31 00 - SUPPLIES	89.29	
				001 - 514 30 31 00 - SUPPLIES	245.87	
				001 - 517 91 31 00 - SUPPLIES	0.05	
				001 - 518 20 31 00 - SUPPLIES	0.07	
				001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.16	
				001 - 524 20 31 00 - SUPPLIES	6.64	
				401 - 534 50 31 00 - SUPPLIES	120.69	
				401 - 534 50 31 00 - SUPPLIES	16.82	
				401 - 534 50 31 00 - SUPPLIES	13.22	
				401 - 534 50 31 00 - SUPPLIES	23.06	
				403 - 535 50 31 00 - SUPPLIES	120.69	
				403 - 535 50 31 00 - SUPPLIES	16.82	
				403 - 535 50 31 00 - SUPPLIES	13.22	
				403 - 535 50 31 00 - SUPPLIES	23.06	
				402 - 537 50 31 00 - SUPPLIES	120.70	
				402 - 537 50 31 00 - SUPPLIES	16.82	
				402 - 537 50 31 00 - SUPPLIES	13.22	
				402 - 537 50 31 00 - SUPPLIES	23.06	
				101 - 543 30 31 00 - SUPPLIES	12.43	
				001 - 558 60 31 00 - SUPPLIES	0.03	
				001 - 576 80 31 00 - SUPPLIES	0.03	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5071	08/26/2019	Claims	2	99805	LETICIA OLIVAS	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
5072	08/26/2019	Claims	2	99806	ONE CALL CONCEPTS INC	32.10	UTILITY LOCATES-07/2019
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	16.05	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	16.05	
5073	08/26/2019	Claims	2	99807	PACIFIC POWER	26,983.97	TRAFFIC LIGHTS; LONGFIBRE; WELLS; AREA LIGHTS; STREET LIGHTS - JULY 2019; CIVIC CENTER & FIRE DEPT.-08/2019; LIFT STATION-08/2019; STREETS-07/2019; FIRE DEPT. -08/2019; PD POWER - 08/2019
					001 - 518 20 47 00 - UTILITIES/CITY HALL	2,212.67	
					001 - 518 20 47 00 - UTILITIES/CITY HALL	8.96	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	36.58	
					401 - 534 50 47 00 - UTILITIES	9,947.74	
					403 - 535 50 47 00 - UTILITIES	1,131.15	
					101 - 542 63 47 00 - UTILITIES	10,800.41	
					101 - 542 63 47 00 - UTILITIES	871.53	
					101 - 542 64 47 00 - UTILITIES	580.77	
					001 - 576 80 47 00 - UTILITIES	1,394.16	
5074	08/26/2019	Claims	2	99808	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-07/2019
					001 - 571 21 41 00 - PROFESSIONAL SERVICES	1,628.00	
5075	08/26/2019	Claims	2	99809	PETTY CASH	3.78	MISC RECEIPTS - 08/2019
					001 - 511 60 31 01 - SUPPLIES	3.23	
					402 - 537 50 42 00 - COMMUNICATION	0.55	
5076	08/26/2019	Claims	2	99810	PREMIER POWER SPORTS	992.21	PARTS & LABOR; PARK MULE
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	992.21	
5077	08/26/2019	Claims	2	99811	R.S. EXCAVATING, INC.	955.89	Refund Utility Deposit
					414 - 586 00 04 14 - DEPOSIT REFUND	955.89	Refund Utility Deposit
5078	08/26/2019	Claims	2	99812	REPUBLIC PUBLISHING CO	1,372.56	NTC OF PARK BOARD MEMBERS; NTC OF CANCELLATION OF BOARD MEETING; NTC OF COUNCIL MEMBERS ATTENDING NATIONAL NIGHT OUT 2019; SEPA- KEVN FAIRCHILD, THEATER END OF GOODMAN RD; 2020 LTAC FUNDING REQUEST; N
					001 - 511 60 42 01 - COMMUNICATION	180.41	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	246.87	
					001 - 558 60 42 00 - COMMUNICATION	327.05	
					001 - 558 60 42 00 - COMMUNICATION	295.40	
					001 - 576 80 42 00 - COMMUNICATION	322.83	
5079	08/26/2019	Claims	2	99813	CHERYL ROHRET	300.00	CLEANING DEPOSIT REFUND
					001 - 589 10 00 03 - PARK DEPOSIT REFUND	300.00	
5080	08/26/2019	Claims	2	99814	RWC GROUP	601.56	#2012 86-POINT DOT INSPECTION; PARTS & LABOR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	29.63	
					401 - 534 50 49 00 - MISCELLANEOUS	0.32	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	563.04	
					101 - 542 67 49 00 - MISCELLANEOUS	8.57	
5081	08/26/2019	Claims	2	99815	SCREENING MIMIES	659.91	SUMMER YOUTH CAMP SHIRTS
					133 - 571 22 41 33 - SUMMER YOUTH - PROF S'	659.91	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

Time: 13:43:44 Date: 08/21/2019

01/01/2019 To: 08/31/2019

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5082	08/26/2019	Claims	2	99816	SHERWIN-WILLIAMS COMPANY	1,478.92	PICNIC GREEN PAINT; PRO PARK WB WHITE & TAX ERROR CORRECTION ON INVOICE 33032
					101 - 542 64 31 00 - SUPPLIES	1,264.29	
					001 - 576 80 31 00 - SUPPLIES	214.63	
5083	08/26/2019	Claims	2	99817	SIX ROBBLEES INC	18.33	LAMP
					001 - 576 80 31 00 - SUPPLIES	18.33	
5084	08/26/2019	Claims	2	99818	SORACCO LANDSCAPING MATERIALS	178.53	READY MIX 1 YD; AHTANUM MANHOLE; STORMWATER
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	178.53	
5085	08/26/2019	Claims	2	99819	SOUSLEY SOUND & COMMUNICATIONS	216.40	RENTAL OF LANGUAGE TRANSLATION SYSTEM-LIBRARY MEETING
					001 - 511 60 45 00 - OPERATING RENTALS & LJ	216.40	
5086	08/26/2019	Claims	2	99820	STANDARD PAINT	164.46	GRACO KIT, REPAIR LABOR; STREET PAINT MACHINE
					101 - 542 64 48 00 - REPAIRS & MAINTENANCE	164.46	
5087	08/26/2019	Claims	2	99821	RAYMOND V SUAREZ	30.78	DELIVER VACTOR FOR ANNUAL MAINTENANCE
					403 - 535 50 43 00 - TRAVEL	30.78	
5088	08/26/2019	Claims	2	99822	THE ENTERTAINER	345.00	PIONEER POWE SHOW
					107 - 557 30 44 05 - ADVERTISING-PIONEER PC	345.00	
5089	08/26/2019	Claims	2	99823	THE JANITOR'S CLOSET	235.91	TISSUE PAPER; M-FOLD TOWELS; FACIAL TISSUE
					001 - 518 31 31 00 - SUPPLIES	235.91	
5090	08/26/2019	Claims	2	99824	THE ROTARY CLUB OF YAKIMA	347.50	DUES/MEALS-JULY,AUG & SEPT 2019
					001 - 513 10 49 01 - MISCELLANEOUS	347.50	
5091	08/26/2019	Claims	2	99825	TROY LEE & ASSOCIATES	1,500.00	LEGAL SERVICES-PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	1,500.00	
5092	08/26/2019	Claims	2	99826	U.S. LINEN & UNIFORM	638.04	UNIFORM SERVICE; 070119, 070819, 071519, 072219, 072919
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	158.32	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	158.32	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	66.54	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	158.32	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	96.54	
5093	08/26/2019	Claims	2	99827	UNITED BUSINESS MACHINES	71.35	STAPLE CARTRIDGE
					001 - 511 60 31 01 - SUPPLIES	5.49	
					001 - 513 10 31 00 - SUPPLIES	5.49	
					001 - 514 23 31 00 - SUPPLIES	5.49	
					001 - 514 30 31 00 - SUPPLIES	5.49	
					001 - 517 91 31 00 - SUPPLIES	5.47	
					001 - 522 10 31 00 - SUPPLIES	5.49	
					001 - 524 20 31 00 - SUPPLIES	5.49	
					401 - 534 50 31 00 - SUPPLIES	5.49	
					403 - 535 50 31 00 - SUPPLIES	5.49	
					402 - 537 50 31 00 - SUPPLIES	5.49	
					101 - 543 30 31 00 - SUPPLIES	5.49	
					001 - 558 60 31 00 - SUPPLIES	5.49	
					001 - 576 80 31 00 - SUPPLIES	5.49	

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5094	08/26/2019	Claims	2	99828	UNITED STATES POSTMASTER	770.20	UB POSTAGE-08/2019
					401 - 534 50 42 00 - COMMUNICATION	256.71	
					403 - 535 50 42 00 - COMMUNICATION	256.71	
					402 - 537 50 42 00 - COMMUNICATION	256.78	
5095	08/26/2019	Claims	2	99829	WA STATE AUDITOR	8,470.12	AUDIT NO.50044;AUDIT PERIOD;18-18
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	8,470.12	
5096	08/26/2019	Claims	2	99830	WA STATE PATROL	79.50	BACKGROUNDS-JULY 2019
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	79.50	
5097	08/26/2019	Claims	2	99831	WA STATE TREASURER	13,191.57	CJRS - 07/2019
					001 - 586 00 01 00 - STATE BUILDING CODE FE	100.00	
					001 - 586 00 04 00 - PSEA 1 STATE SHARE	6,348.05	
					001 - 586 00 05 00 - PSEA 2 STATE SHARE	3,359.48	
					001 - 586 00 06 00 - PSEA 3 STATE SHARE	124.84	
					001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	78.52	
					001 - 586 00 08 00 - JIS STATE SHARE	1,949.48	
					001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	329.09	
					001 - 586 00 10 00 - TRAUMA CARE STATE SH/	344.78	
					001 - 586 00 13 00 - AUTO THEFT PREVENTION	512.21	
					001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	22.90	
					001 - 586 00 16 00 - ACCESSIBLE COMMUNITIE	11.11	
					001 - 586 00 17 00 - MULTIMODAL TRANSPOR'	11.11	
5098	08/26/2019	Claims	2	99832	WAPRO	175.00	WAPRO FALL CONFERENCE 2019 - LOPEZ
					001 - 514 30 49 00 - MISCELLANEOUS	175.00	
5099	08/26/2019	Claims	2	99833	WASHINGTON TRACTOR	19.91	SPUR GEAR
					001 - 576 80 31 00 - SUPPLIES	19.91	
5100	08/26/2019	Claims	2	99834	WHEELER EXCAVATION LLC	191,413.01	PROG EST 1; MLK SCHOOL SIDEWALK & SAFETY IMPROVEMENTS
					121 - 595 64 00 40 - SAFE ROUTES TO SCHOOL	191,413.01	
5101	08/26/2019	Claims	2	99835	WINCO FOODS STORE #111	66,380.90	WATER INFRASTRUCTURE REFUND
					404 - 367 00 00 34 - INFRASTRUCTURE FEE - W	-66,380.90	
5102	08/26/2019	Claims	2	99836	WINE YAKIMA VALLEY	2,250.00	2019 HOSPITALITY MEMBERSHIP/FULL PAGE AD
					108 - 557 30 44 10 - GRANT J HUNT - ADVERTI	2,250.00	
5103	08/26/2019	Claims	2	99837	YAKIMA CO DEPT OF CORRECTIONS	104,269.89	INMATE HOUSING AND MEDICAL JUNE 2019; INMATE MEDICAL AND HOUSING-JULY 2019
					001 - 523 20 41 04 - DETENTION & CORRECTIC	52,989.26	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	1,823.24	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	47,507.08	
					001 - 523 20 41 04 - DETENTION & CORRECTIC	1,950.31	
5104	08/26/2019	Claims	2	99838	YAKIMA CO DISTRICT COURT	18,881.67	MUNICIPAL COURT OPERATING AGREEMENT-08/2019
					001 - 512 50 49 01 - COURT SERVICE COSTS	18,881.67	
5105	08/26/2019	Claims	2	99839	YAKIMA CO PUBLIC SERVICES	184.21	12TH AVENUE TIRES
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	184.21	
5106	08/26/2019	Claims	2	99840	YAKIMA CO TREAS PROSECUTING	225.54	CVC-07/2019

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2019 To: 08/31/2019

Time: 13:43:44 Date: 08/21/2019

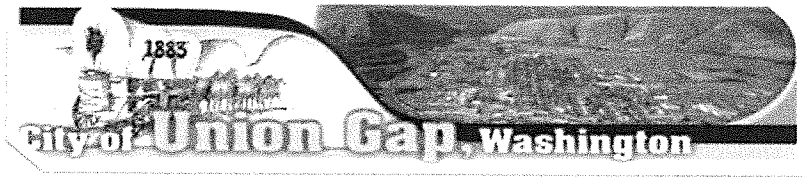
Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 586 00 03 00 -		CRIME VICTIMS COMP CN	225.54	
5107	08/26/2019	Claims	2	99841	YAKIMA COOPERATIVE ASSN	385.84	#2 DIESEL DYED-AHTANUM PARK
			001 - 576 80 32 00 -		FUEL	385.84	
5108	08/26/2019	Claims	2	99842	YAKIMA HUMANE SOCIETY	1,000.00	ANIMAL CONTROL SERVICE-07/2019
			001 - 554 30 41 00 -		PROF SERVICES-ANIMAL C	1,000.00	
5109	08/26/2019	Claims	2	99843	YAKIMA VALLEY CONFERENCE	3,046.72	UG TECHNICAL ASSISTANCE CONTRACT- 06/19; UG TECHNICAL ASSISTANCE CONTRACT- 010119UG, JULY 2019
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PF	1,545.94	
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PF	1,500.78	
5110	08/26/2019	Claims	2	99844	YAKIMA WASTE SYSTEMS INC	1,491.32	WASTE-07/01/2019-07/31/2019
			402 - 537 60 49 00 -		CONTRACTED SERVICES	1,491.32	
5111	08/26/2019	Claims	2	99845	YORKS PEST CONTROL, LLC	443.21	EXTERIOR/INTERIOR RODENT SPRAY
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	221.61	
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS &	221.60	

001 Current Expense Fund	1,231,441.06
101 Street Fund	15,898.53
107 Convention Center Reserve Fund	5,572.46
108 Tourism Promotion Area Fund	4,579.87
121 Street Development Reserve Fund	191,413.01
123 Criminal Justice Fund	3,457.89
128 Transit System Fund	277.41
133 Marijuana Excise Tax Fund	946.89
170 Housing Rehabilitation Fund	141.12
304 VMB Improvement Fund	27,408.79
401 Water Fund	36,556.54
402 Garbage Fund	8,393.25
403 Sewer Fund	8,446.85
404 Water Improvement Reserve	66,380.90
414 Water Deposits	2,039.45

* Transaction Has Mixed Revenue And Expense Accounts Claims: 1,602,954.02

1,602,954.02



City Council Communication

Meeting Date: August 26, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Petty Cash Vouchers – August 26, 2019

SYNOPSIS: Petty Cash Vouchers for July, 2019

RECOMMENDATION: Request Council to approve Check Nos. 1904 through 1907
In the amount of \$634.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Petty Cash Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

MCAG #: 0853

Time: 11:05:17 Date: 08/16/2019

07/01/2019 To: 07/31/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4951	07/10/2019	Claims	637	1904	YAKIMA CITY PARKS	239.00	SYP SWIM PUNCH CARDS
4952	07/17/2019	Claims	637	1905	YAKIMA CITY PARKS	100.00	SYP SWIM PUNCH CARDS
4954	07/23/2019	Claims	637	1906	YAKIMA CITY PARKS	210.00	SYP SWIM TICKETS
4955	07/30/2019	Claims	637	1907	YAKIMA CITY PARKS	85.00	SYP SWIM TICKETS
637 Petty Cash Fund						634.00	
* Transaction Has Mixed Revenue And Expense Accounts						634.00	Claims: 634.00



City Council Communication

Meeting Date: August 26, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – August 26, 2019

SYNOPSIS: Advance Travel Vouchers for July, 2019

RECOMMENDATION: Request Council to approve Check Nos. 1297 through 1298
In the amount of \$116.81.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:36:28 Date: 08/16/2019

MCAG #: 0853

07/01/2019 To: 07/31/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4969	07/23/2019	Claims	638	1297	LYNETTE BISCONER	35.96	WCIA BEST PRACTICES
4970	07/31/2019	Claims	638	1298	LYNETTE BISCONER	80.85	WCIA HR FORUM
638 Advance Travel Fund						116.81	
* Transaction Has Mixed Revenue And Expense Accounts						116.81	Claims: 116.81