

UNION GAP CITY COUNCIL
AMENDED REGULAR MEETING AGENDA
MONDAY, AUGUST 28, 2017 – 6:00 P.M.
CITY HALL ANNEX, 3103 2ND STREET, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated August 14, 2017, as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated August 21, 2017, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 95350 through 95458 for August 28, 2017, in the amount of \$578,412.76

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

South Union Gap Regional Beltway, De Minimus Use

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. RECESS TO 30 – MINUTES EXECUTIVE SESSION:

To discuss:

1. Litigation, pursuant to RCW 42.30.110(i)
2. Personnel Issues pursuant to RCW 42.30.110(g)

the Council **may be** taking action afterward.

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: August 28, 2017
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: South Union Gap Regional Beltway, De Minimus Use

SYNOPSIS: Request Council concurrence with Park Board's recommendation to consider the South Union Gap Regional Beltway Project a "De Minimus Use", or a no adverse effect determination, for the construction of a roadway and pedestrian trail related to the Regional Beltway project, to be constructed on Fulbright Park.

The project is consistent with what is identified in the Master Park Plan;

Policy # 8.15

"Support efforts to develop a coordinated system of pedestrian and bicycle routes throughout the City and UGA, providing connections to the Yakima Greenway, Fullbright Park, and the Youth Activities Park."

Policy # 10.9

"Provide and promote the development of pedestrian and bicycle paths to schools, parks, downtown commercial, and other activity centers, as well as linkages between these paths."

Policy # 10.11

"Link lands along Ahtanum Creek with a pedestrian and bicycle corridor to facilitate non-motorized circulation."

The Regional Beltway is essentially a pedestrian and vehicular access improvement to the park,

RECOMMENDATION: Motion to approve Park Board's recommendation to consider the South Union Gap Regional Beltway Project a "De Minimus Use", of Fulbright Park.

LEGAL REVIEW: City Attorney has reviewed this action request

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Union Gap Park Board letter dated August 1, 2017



City of Union Gap

"The Old Town with New Ideas"

www.cityofuniongap.com

August 1, 2017

Mr. Dennis Henne
City of Union Gap, Public Works Director
PO Box 3008
Union Gap, Washington 98903

**RE : DE MINIMIS SECTION 4(f) EVALUATION
REGIONAL BELTWAY CONNECTOR
PROJECT**

Dear Mr. Henne:

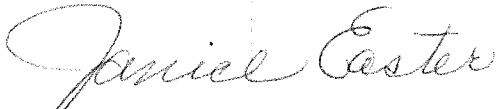
The City of Union Gap Park Board appreciated your time and the information you presented at our July 12, 2017 Board Meeting. Based on the information presented it's clear that the City's proposed Regional Beltway Connector project will have little functional impact to Fullbright Park. Even though the proposed project is anticipated to physically impact as much as 3 acres of park land, the impacts are in an undeveloped and unused area. The Board actually sees this project as a great benefit to the Park for a number of reasons:

1. The new connector roadway will provide safe access for pedestrian and non-motorized users that is not present today. Currently, the only access into and out of the Fullbright Park is via US 97. There are no sidewalks or widened shoulders on US 97 for non-motorized users.
2. Access into and out of the Park during special events will be greatly improved with the construction of a new roundabout on the Regional Beltway Connector. Special events drawing more than 200 people require WSDOT involvement and traffic control on US 97. Creating a secondary access point from the Beltway will eliminate traffic control costs and provide additional emergency access.
3. The current access from US 97 is not designed for large recreational vehicles or vehicles with trailers. The guardrail at the driveway has been struck numerous times by vehicles entering the park. The new access from the Beltway will allow larger vehicles to enter the park without risking damage to roadway facilities or other vehicles.

For the reasons listed above we feel that the Regional Beltway Connector can be considered an enhancement to the site, providing ADA compliant access, better vehicular access, and will benefit our future development plans in the undeveloped areas of the park.

We have reviewed the evaluation of impacts and use of this affected area of the park and we concur that the proposed project will not adversely affect the activities, features, or attributes that make Fullbright Park eligible for Section 4(f) protection. We feel that this project will be a de minimus impact on these resources.

Sincerely,

A handwritten signature in cursive script that reads "Janice Easter". The signature is written in black ink and is positioned above the typed name.

Janice Easter, Chair
City of Union Gap Parks Board

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 14, 2017 Regular Meeting
MINUTES

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

Council Members Present Council Members Lenz, Carney, Butler, Matson and Schilling were present.

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

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the Pledge of Allegiance.

Excuse Council Members Motion by Council Member Lenz, second by Council Member Carney to excuse Council Member Olson. Motion carried unanimously.

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

Regular Council Meeting Minutes, dated July 24, 2017, as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher No. 41611 and 95240 through 95252 for July 2017, in the amount of \$372,545.94.

Claims Vouchers – EFT’s and Voucher Nos. 95238 through 95349 for August 14, 2017, in the amount of \$587,782.54.

Motion carried unanimously.

Items from the Audience Dale Glaspey of Union Gap addressed the Council to express his appreciation to Council and staff for so quickly replacing a fence bordering his property and the Ahtanum Youth Park.

General Items

Public Works/Community Development

Resolution No. – 17-41 – Declare Project Complete and Approve Acceptance – City Motion by Council Member Butler, second by Council Member Carney to adopt Resolution No. 17-41 authorizing final acceptance and authorizing close-out to the City’s contract agreement related to the City Hall Sewer

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 14, 2017

Hall Sewer Relocation Project Relocation Project. Motion carried unanimously.

Award of Bid – Main Street Stormwater Improvements Phase 2 Motion by Council Member Carney, second by Council Member Matson to accept the most qualified responsible bidder, Reclaim Company of Yakima, Washington in the amount of \$201,777.77 for the Main Street Stormwater Improvements Phase 2 Project. Motion carried unanimously.

Finance & Administration

Draft Ordinance – Public Records Request Policy Finance & Administration Director Clifton submitted a Draft Ordinance for discussion only in regards to a Public Records Request Policy and explained that the final draft will be brought to Council for final approval.

Items from the Audience None.

City Manager Report City Manager Fisher requested that each Council Member schedule appointments with her to discuss the upcoming 2018 Budget; Fisher stated that she had recently attended the local Legislative Luncheon and suggested logging onto the AWC Website to view a summary of the Legislative session; The City of Union Gap had recently received a 1.9 million dollar grant for repairs to Valley Mall Boulevard; She was recently inducted into the Downtown Rotary Club; Recognition to Chief Cobb for a successful National Night Out and a great Summer Youth Program, thanking Julia with ESD 105 and Kim & Connie with Skateland as well; Update on Senior Center activities; Update on City Boundary lines; City Civic Center to be held August 21, 2017; Court files update; Update on transportation efficiencies; WinCo has begun construction; Update on processing public records requests.

Communications/Questions/Comments Mayor Wentz presented City Manager Fisher with an award for her 1 year of service and expressed his appreciation.

John Hodkinson requested an update on the Engineer position to which City Manager Fisher replied that there is a tentative offer to an individual.

Development of next agenda Discuss Vendor application process and the scheduling a Council meeting to be held at The Vine Venue.

Adjournment of Meeting Mayor Wentz adjourned the August 14, 2017 Regular Council Meeting at 6:20 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

UNION GAP CITY COUNCIL SPECIAL MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 21, 2017 Special Meeting
MINUTES

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

Council Members Present Council Members Lenz, Butler, Matson and Schilling were present.

Staff Present City Manager Fisher, Police Chief Cobb, Fire Chief Bob Stewart, Finance & Administration Director Clifton and Community Development Director Henne.

Audience Present See attached list.

General Items

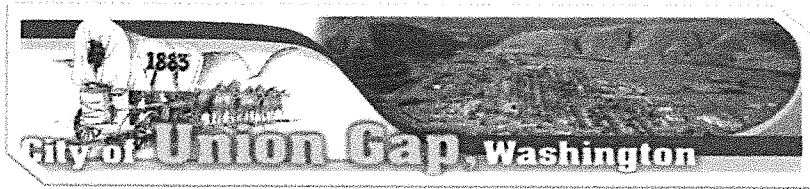
Resolution No. - 17-42 –
Set Public Hearing –
Amendment Six-Year
Transportation Improvement
Program Motion by Council Member Butler, second by Council Member Carney to adopt Resolution No. 17-42, setting a public hearing amending the Six-Year Transportation Improvement Program. Motion carried unanimously.

Adjournment of Meeting Mayor Wentz adjourned the August 21, 2017 Special Council Meeting at 6:05 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: August 28, 2017
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – August 28, 2017

SYNOPSIS: Claim Vouchers Dated August 28, 2017

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 95350 through 95458 in the amount of \$578,412.76.

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

01/01/2017 To: 12/31/2017

Time: 11:38:08 Date: 08/23/2017

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4825	07/31/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	6.27	REVERSE DUPLICATE PAYMENT
4880	08/28/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,992.89	EXCISE TAX - 07/2017
4881	08/28/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	6,758.51	ICMA ANNUAL CONFERENCE-FISHER; TRAINING -BERTELSEN; YVLEA MEETING - COBB; STATE OF THE CITY MEETING - COBB; MICROSOFT 365 - 07/18 - 08/17/17; DRIVING RECORD; WAPRO MEMBERSHIP & REGISTRATION - CLIFTON
4882	08/28/2017	Claims	2	EFT	CENTURY LINK	399.40	AG MUSEUM-08/08/2017-09/08/2017; FD-08/11/17-09/11/2017; CH FAX-08/11/17-09/11/2017; PW-08/17/17-09/17/2017
4883	08/28/2017	Claims	2	EFT	OFFICE DEPOT-CITY HALL	195.80	LEGAL FOLDERS, PENS, TONER
4884	08/28/2017	Claims	2	EFT	OFFICE DEPOT-PD	94.88	PAPER; NEW UNION GAP PD STAMP
4885	08/28/2017	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	729.73	TASKALFA 6052CI-08/21/2017-09/20/2017
4886	08/28/2017	Claims	2	95350	A1 CONSTRUCTION OF YAKIMA, INC	13,983.82	AG MUSEUM SHINGLE PROJECT; FINAL PAYMENT
4887	08/28/2017	Claims	2	95351	ADVANCED TRAVEL EXP. FUND	171.20	REIMBURSE #1265; REIMBURSE#1266
4888	08/28/2017	Claims	2	95352	ALL AMERICAN PROPANE	929.10	PROPANE FOR GENERATOR
4889	08/28/2017	Claims	2	95353	APOLLO INC	211,419.77	PROGRESS ESTIMATE NO. 2; S 14TH ST IMPROVEMENTS
4890	08/28/2017	Claims	2	95354	ARC ARCHITECTS INC	18,889.86	PROFESSIONAL SERVICES JUNE 26, 2017 THRU JULY 25, 2017
4891	08/28/2017	Claims	2	95355	ATLAS STAFFING INC	3,937.56	SEASONAL PARKS WK ENDING-8/13/2017; SEASONAL PARKS WK ENDING-08/06/2017
4892	08/28/2017	Claims	2	95356	AZTECA TIRES & WHEELS	352.40	VEHICLE #2-JANITOR TIRES
4893	08/28/2017	Claims	2	95357	B AND E AUTO DETAILING	595.10	#1022 SPRAY ON TRUCK LINER
4894	08/28/2017	Claims	2	95358	BAER TESTING, INC	911.50	VMB GOODMAN; SAMPLING ANALYSIS MILEAGE
4895	08/28/2017	Claims	2	95359	BLUMENTHAL UNIFORMS	294.01	BADGES/NAMETAGS
4896	08/28/2017	Claims	2	95360	BUILDERS EXCHANGE OF WASHINGTON INC	819.25	CIVIC CAMPUS ADVERTISEMENT; UG CIVIC CAMPUS; PUBLISH PROJECT ONLINE
4897	08/28/2017	Claims	2	95361	BURROWS TRACTOR COMPANY	317.88	TRIMMER HEAD ECHO; BLOWER
4898	08/28/2017	Claims	2	95362	CANON SOLUTIONS AMERICA	186.74	COPIER MAINTAINENCE JULY 2017
4899	08/28/2017	Claims	2	95363	CAREY MOTORS	711.73	NEW BATTERY VEH 25/ LOF/TRANSMISSION FLUSH/REPLACE AIR FILTER AND SPARK PLUGS VEH 1
4900	08/28/2017	Claims	2	95364	EUSTACIO CASAREZ	150.00	CLEANING DEPOSIT REFUND

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4901	08/28/2017	Claims	2	95365	CASCADE ANALYTICAL INC	478.02	WW SAMPLING
4902	08/28/2017	Claims	2	95366	CASCADE FIRE EQUIPMENT	413.32	2.5" HOSE; WATER TRUCK; WATER PARTS
4903	08/28/2017	Claims	2	95367	CASCADE NATURAL GAS CORP	120.53	4401 MAIN ST & 4401 -07/7/2017-08/04/2017; CH/FD-07/07/2017-08/04/2017; NATURAL GAS PD JULY 2017
4904	08/28/2017	Claims	2	95368	CASCADE VALLEY LUBE	152.11	FULL SERVICE; JANITOR VEHICLE; BASIC SERVICE- CODE ENFORCEMENT/ BLDG INSPECTIONS VEHCILE; #1012 FULL SERVICE
4905	08/28/2017	Claims	2	95369	CENTRAL WA AG MUSEUM	750.00	FORWARD OTD CONTRIBUTIONS & DONATIONS
4906	08/28/2017	Claims	2	95370	CENTURY MANUFACTURING CORP	568.64	LIFT STATION DEGREASER
4907	08/28/2017	Claims	2	95371	CI SHRED	37.60	SHRED SERVICES JULY 2017
4908	08/28/2017	Claims	2	95372	CINTAS CORP #605	704.17	MAT MOP SVC; PD MAT SERVICE; MOP MAT SERVICE; CITY HALL & SENIOR CENTER
4909	08/28/2017	Claims	2	95373	CITI CARDS	562.10	BACKGROUND CHECK; SUPERVISORY SKILLS 101 - BISCONER; BACKGROUND & DRIVING RECORD; WMCA FALL MINI CONFERENCE; THE FORGOTTEN 500
4910	08/28/2017	Claims	2	95374	CITY OF YAKIMA	82,476.00	WHOLESALE SEWER; 3 PARTY AGREEMENT MONTHLY BILLING
4911	08/28/2017	Claims	2	95375	CLASSIC CAR WASH	159.50	CAR WASHES PD JULY 2017
4912	08/28/2017	Claims	2	95376	CLASSIC PRINTING INC	86.56	YSA SOCCER PASSES (PRE-SALE)
4913	08/28/2017	Claims	2	95377	SINGH AND PARKS LLC COCO'S MINI MART	44.64	FUEL-07/2017
4914	08/28/2017	Claims	2	95378	COLEMAN OIL COMPANY	2,381.23	CED FUEL- 07/17; FUEL; JULY 2017
4915	08/28/2017	Claims	2	95379	CORALIE'S PROFESSIONAL	23.54	BADGES/NAME TAGS/REPAIRS COBB/MCKINLEY
4916	08/28/2017	Claims	2	95380	CORWIN FORD TRI-CITIES	30,292.88	VEHICLE #1022 / 2017 FORD F250 VIN ENDING: C15648
4917	08/28/2017	Claims	2	95381	DAY WIRELESS	99.54	RADAR REPAIR 441
4918	08/28/2017	Claims	2	95382	DEX MEDIA	305.55	PARKS AD-08/01/2017-08/31/17
4919	08/28/2017	Claims	2	95383	EDUCATIONAL SERVICE DISTRICT 105	33,000.00	SUMMER YOUTH PROGRAM-2017
4920	08/28/2017	Claims	2	95384	FASTENAL	272.82	HAND TOOLS; #3012 & WATER SUPPLIES / TOOLS
4921	08/28/2017	Claims	2	95385	FRANK'S OK TIRE STORE	1,740.57	TIRES; FLAT REPAIR; MOWER PARK
4922	08/28/2017	Claims	2	95386	FREEDOM TRUCK CENTERS	310.02	#2011 COVER SHIFT LEVER I/P ASH TAUP
4923	08/28/2017	Claims	2	95387	FUTURELINK COMMUNICATIONS	118.91	CH PHONE SYSTEM RESET

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4924	08/28/2017	Claims	2	95388	GAP AUTO PARTS	268.08	R134A REHCARGE HOSE W/GAUGE;FREEZE 134A ;ALTERNATOR, ANTIFREEZE, WINDOW WASH;SPARK PLUG, AIR FILTER, CASTROL, BUG CRUB SPONGE, CHENILLE WASH MITT; FORD TAURUS #2 BATTERY & SHOP OIL
4925	08/28/2017	Claims	2	95389	GEARJAMMER	1,587.06	FUEL JULY 16-31 2017
4926	08/28/2017	Claims	2	95390	GRANITE CONSTRUCTION CO	1,940.95	CLASS G 9.01 TON; CLASS G 10.46 TON; CSS-1 66.67 GALLON
4927	08/28/2017	Claims	2	95391	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING SVC 7/2017
4928	08/28/2017	Claims	2	95392	GREATER YAKIMA	800.00	MEMBERSHIP DUES-TIERED SYSTEM
4929	08/28/2017	Claims	2	95393	SONIA GUTIERREZ	150.00	CLEANING DEPOSIT REFUND-07/21/2017
4930	08/28/2017	Claims	2	95394	H.D. FOWLER COMPANY	1,735.43	ROSE STREET WATER SUPPLIES
4931	08/28/2017	Claims	2	95395	GLORIA HAMILTON	45.38	Refund Utility Deposit
4932	08/28/2017	Claims	2	95396	HD SUPPLY WATERWORKS LTD	195.23	3" NEPTUNE METER REGISTER LOW
4933	08/28/2017	Claims	2	95397	JUSTIN HEARIN	92.72	OVERPAYMNET REFUND
4934	08/28/2017	Claims	2	95398	ERIBERTO HINOJOSA	150.00	CLEANING DEPOSIT REFUND
4935	08/28/2017	Claims	2	95399	HLA ENGINEERING & LAND SURVEYING INC	55,872.52	PROFESSIONAL ENGINEERING SERVICES THRU 07.31.17
4936	08/28/2017	Claims	2	95400	INDEPENDENT WATER SERVICE INC	30.05	WATER SVC-07/2017 & 08/14/2017
4937	08/28/2017	Claims	2	95401	INTERNATIONAL CODE COUNCIL	135.00	2018 MEMBER DUES- J. CAVAANAUGH
4938	08/28/2017	Claims	2	95402	INTERSTATE BATTERY OF APPLE VALLEY	116.94	#1010 BATTERY
4939	08/28/2017	Claims	2	95403	JEANS COTTAGE INN	4,080.00	FOOD FOR NATIONAL NIGHT OUT 2017
4940	08/28/2017	Claims	2	95404	JOHN DEERE FINANCIAL	1,141.39	AW HYD 32; FENCE WIRE, TY WIRE, COMM FIELD FENCE; 1/2 GA BARBLESS CLASS I & TWIST TOOL; RETURN & PURCHASE
4941	08/28/2017	Claims	2	95405	CHANTAL JOHNSTON	300.00	CLEANING DEPOSIT REFUND
4942	08/28/2017	Claims	2	95406	KAMAN FLUID POWER	32.57	HOSE ASSY & ASSEMBLY
4943	08/28/2017	Claims	2	95407	KAZCADE ENGRAVING & TROPHIES	149.18	DIPLOMA MEDALS FOR SCHOOL
4944	08/28/2017	Claims	2	95408	KEN LEINGANG EXCAVATING INC	1,793.37	PROGRESS ESTIMATE NO. 2; CITY HALL SEWER RELOCATION
4945	08/28/2017	Claims	2	95409	KNOBELS ELECTRIC INC	286.47	TREATMENT PLANT REPAIR
4946	08/28/2017	Claims	2	95410	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-08/2017

WARRANT/CHECK REGISTER

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4947	08/28/2017	Claims	2	95411	LOWES COMPANY INC	881.87	PARK & SEWER SUPPLIES; AIR CONDITIONER; FOREMAN'S OFFICE; CIRCULAR SAW BLADE,TAPE MEASURE, (2X)60-GRIT GRINDING, PAINT BRUSH, LAUNDRY DETERGENT,PAINT; BASEBOARD MOULDING(2X), FOAM INSULATION, NAILS, S
4948	08/28/2017	Claims	2	95412	LOWES COMPANY INC	463.25	PADLOCK/FANS/HOSES AND CONNECTORS
4949	08/28/2017	Claims	2	95413	M S MARTIN ENTERPRISES, INC.	7,500.00	NOPTIC CAMERAS
4950	08/28/2017	Claims	2	95414	FAREN MCDOUGALL	36.17	OVERPAYMENT REFUND
4951	08/28/2017	Claims	2	95415	HUMBERTO & CLEMENTE MENDOZA	12.14	OVERPAYMENT REFUND
4952	08/28/2017	Claims	2	95416	MORTONS SUPPLY	976.65	FULLBRIGHT AND YAP IRRIGATION SUPPLIES; PARK IRRIGATION SUPPLIES
4953	08/28/2017	Claims	2	95417	N C MACHINERY CO	305.35	JD 544G REPAIRS
4954	08/28/2017	Claims	2	95418	NATIONAL TACTICAL OFFICER ASSOCIATION	200.00	FEE FOR TRANING CANCELLATION
4955	08/28/2017	Claims	2	95419	OFFICE SOLUTIONS NORTHWEST	573.82	THERM ROLLS, TWIST PENCIL, GEL INK PENS; STORAGE BOXES-LEGAL
4956	08/28/2017	Claims	2	95420	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SERVICE JULY 2017
4957	08/28/2017	Claims	2	95421	OWEN EQUIPMENT CO	72.75	CENTER BOARD CURTAIN
4958	08/28/2017	Claims	2	95422	PACIFIC POWER	6,711.75	AG MUSEUM-06/29/2017-08/01/20 17; AREA LIGHTS-7/2017; WELLS-07/2017
4959	08/28/2017	Claims	2	95423	PEOPLE FOR PEOPLE	1,242.00	SENIOR NUTRITION TEMP SITE MANAGER
4960	08/28/2017	Claims	2	95424	AUDELIA PEREZ	18.61	OVERPAYMENT REFUND
4961	08/28/2017	Claims	2	95425	PETTY CASH	13.30	MISC RECEIPTS - 08/2017
4962	08/28/2017	Claims	2	95426	MARIA LELENA RAMIREZ	300.00	CLEANING DEPOSIT REFUND
4963	08/28/2017	Claims	2	95427	REPUBLIC PUBLISHING CO	63.30	NTC CHG OF SPECIAL COUNCIL MEETING
4964	08/28/2017	Claims	2	95428	ROTO-ROOTER SERVICES	494.75	REPAIR LADIES RESTROOM TOILET
4965	08/28/2017	Claims	2	95429	RWC GROUP	608.71	#2011 REPAIRS
4966	08/28/2017	Claims	2	95430	JULIE SCHILLING	8.44	MAYORS MEETING
4967	08/28/2017	Claims	2	95431	SEARS COMMERCIAL ONE	237.81	VACUUM
4968	08/28/2017	Claims	2	95432	DON C. SMITH	377.39	LEOFF 1 RETIREE RX
4969	08/28/2017	Claims	2	95433	SORACCO LANDSCAPING MATERIALS	175.83	READY MIX 1 YD
4970	08/28/2017	Claims	2	95434	SPEER TAPS INC	3,320.00	GOODMAN ROAD; WET TAPPING SERVICE
4971	08/28/2017	Claims	2	95435	SPENCER FLUID POWER	37.17	HOSE, SWIVEL, LAYLINE
4972	08/28/2017	Claims	2	95436	SUPPLYWORKS	671.21	GLOVES & FLOOR CLEANER; BATH TISSUE & CLEANER
4973	08/28/2017	Claims	2	95437	T.V.I., INC.	227.46	OVERPAYMENT REFUND
4974	08/28/2017	Claims	2	95438	TEDDY'S TRUCKING & REPAIR SERVICE, LLC	188.75	OVERPAYMENT REFUND
4975	08/28/2017	Claims	2	95439	THE ENTERTAINER	345.00	PIONEER POWER SHOW ARTICLE

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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4976	08/28/2017	Claims	2	95440	THE VINE VENUE	1,503.25	VENUE MANAGEMENT-08/05/2017; VENUE MANAGEMENT-08/12/17-AB/ BARN
4977	08/28/2017	Claims	2	95441	TOPPENISH CITY	44.00	XRAY INMATE WOOTEN, T JUNE 2017
4978	08/28/2017	Claims	2	95442	TWIGGS YAKIMA	79.96	REFUND UTILITY DEPOSIT
4979	08/28/2017	Claims	2	95443	UNION GAP	867.65	REIMBURSE #1870; REIMBURSE #1871; REIMBURSE #1873; REIMBURSE #1874
4980	08/28/2017	Claims	2	95444	UNITED STATES POSTMASTER	778.82	UB POSTAGE-08/2017
4981	08/28/2017	Claims	2	95445	US LINEN & UNIFORM	456.06	UNIFORM SERVICE; 070317, 071017, 071717, 072417
4982	08/28/2017	Claims	2	95446	VALLEY LOCK & KEY SERVICE	8.33	FORD TAURUS #2; DUPLICATE KEY
4983	08/28/2017	Claims	2	95447	VERIZON WIRELESS - CH #742100945-0001	487.39	CH/COUNCIL -07/14/17-08/13/2017
4984	08/28/2017	Claims	2	95448	WA STATE AUDITOR	139.50	AUDIT NO.50043 AUDIT PERIOD:16-17
4985	08/28/2017	Claims	2	95449	WAPATO POLICE DEPT	4,722.70	HOUSING/TRANSPORT JULY 2017; PRESCRIPTION FOR INMATE
4986	08/28/2017	Claims	2	95450	WAPRO	25.00	MEMBERSHIP TOWLE
4987	08/28/2017	Claims	2	95451	WILSON IRRIGATION	895.04	SUPPLIES
4988	08/28/2017	Claims	2	95452	YAKIMA CO DEPT OF CORRECTIONS	10,450.90	INMATE HOUSING/MEDICAL JULY 2017
4989	08/28/2017	Claims	2	95453	YAKIMA CO PUBLIC SERVICES	1,417.18	STORMWATER UTILITY CITY REIMBURSEMENT PROG BILL #32
4990	08/28/2017	Claims	2	95454	YAKIMA CO PUBLIC SERVICES	122.74	GARBAGE/RUBBISH DUMP
4991	08/28/2017	Claims	2	95455	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL-07/2017
4992	08/28/2017	Claims	2	95456	YAKIMA VALLEY CONFERENCE	4,636.52	UNION GAP PSA -JULY 17; TECHINICAL ASSISTANCE-07/2017; UNION GAP PSA-GMA JUNE 2017; TECHINICAL ASSISTANCE-06/2017
4993	08/28/2017	Claims	2	95457	YAKIMA VALLEY TOURISM	5,594.00	FARM COLLETORS MAGAZINE AD-AUG 17; NORTHWEST TRAVEL SEP/OCT 2017; VISITORS GUIDE PUBLICATION/SCENIC BYWAYS WINE
4994	08/28/2017	Claims	2	95458	YAKIMA WASTE SYSTEMS INC	1,529.10	WASTE-07/01/2017-07/31/2017

001 Current Expense Fund	64,206.44
101 Street Fund	4,531.70
107 Convention Center Reserve Fund	18,626.19
108 Tourism Promotion Area Fund	5,594.00
112 Public Works Equipment Reserve Fund	30,292.88
113 Fire Truck Reserve Fund	929.10
116 City Hall Building Reserve Fund	21,502.48
121 Street Development Reserve Fund	841.76
123 Criminal Justice Fund	1,286.10
124 Infrastructure Reserve Fund	254,379.27

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4825	07/31/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	6.27	REVERSE DUPLICATE PAYMENT
			001 - 514 23 49 00 - MISCELLANEOUS			6.27	
4880	08/28/2017	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,992.89	EXCISE TAX - 07/2017
			001 - 511 60 53 00 - EXTERNAL TAXES			411.23	
			001 - 521 21 21 00 - INVESTIGATION UNIFORM			3.35	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			303.75	
			130 - 521 30 31 30 - SUPPLIES			102.31	
			001 - 521 40 31 00 - PS TRAINING SUPPLIES			4.05	
			001 - 524 20 53 00 - EXTERNAL TAXES			61.21	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			0.15	
			401 - 534 50 53 00 - EXTERNAL TAXES			4,191.03	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			0.15	
			403 - 535 50 53 00 - EXTERNAL TAXES			2,563.09	
			402 - 537 50 53 00 - EXTERNAL TAXES			5,233.28	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			0.53	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			4.43	
			001 - 576 80 53 00 - EXTERNAL TAXES			1,114.33	
4881	08/28/2017	Claims	2	EFT	US BANK CARDMEMBER SVC	6,758.51	ICMA ANNUAL CONFERENCE-FISHER; TRAINING -BERTELSEN; YVLEA MEETING - COBB; STATE OF THE CITY MEETING - COBB; MICROSOFT 365 - 07/18 - 08/17/17; DRIVING RECORD; WAPRO MEMBERSHIP & REGISTRATION - CLIFTON
			001 - 511 60 49 00 - MISCELLANEOUS			8.92	
			001 - 513 10 43 01 - TRAVEL			523.23	
			001 - 513 10 49 01 - MISCELLANEOUS			665.00	
			001 - 513 10 49 01 - MISCELLANEOUS			176.00	
			001 - 514 30 49 00 - MISCELLANEOUS			99.00	
			001 - 514 30 49 00 - MISCELLANEOUS			100.00	
			001 - 517 91 31 00 - SUPPLIES			15.81	
			001 - 517 91 31 00 - SUPPLIES			233.68	
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			62.05	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			299.00	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			7.80	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			18.05	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			22.00	
			001 - 521 10 43 00 - PD ADMIN TRAVEL			9.21	
			001 - 521 21 21 00 - INVESTIGATION UNIFORM			22.32	
			001 - 521 21 21 00 - INVESTIGATION UNIFORM			599.90	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			598.00	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			782.36	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			199.99	
			001 - 521 22 31 00 - PATROL SUPPLIES			43.22	
			001 - 521 22 31 00 - PATROL SUPPLIES			30.93	
			001 - 521 22 31 00 - PATROL SUPPLIES			73.95	
			131 - 521 30 21 31 - UNIFORMS & EQUIPMENT			274.00	
			130 - 521 30 31 30 - SUPPLIES			27.05	
			130 - 521 30 31 30 - SUPPLIES			17.21	
			130 - 521 30 31 30 - SUPPLIES			546.99	
			130 - 521 30 31 30 - SUPPLIES			330.01	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			16.71	
			001 - 524 20 31 00 - SUPPLIES			213.89	
			001 - 524 20 49 00 - MISCELLANEOUS			6.50	
			001 - 528 80 31 00 - OFFICE & OPERATING SUPPLIES			24.90	
			401 - 534 50 49 00 - MISCELLANEOUS			16.59	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			440.69	
			403 - 535 50 49 00 - MISCELLANEOUS			16.58	

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			402 - 537 50 49 00 -		MISCELLANEOUS	16.58	
			001 - 558 60 31 00 -		SUPPLIES	213.89	
			001 - 558 60 49 00 -		MISCELLANEOUS	6.50	
4882	08/28/2017	Claims	2		EFT CENTURY LINK	399.40	AG MUSEUM-08/08/2017-09/08/2017; FD-08/11/17-09/11/2017; CH FAX-08/11/17-09/11/2017; PW-08/17/17-09/17/2017
			001 - 511 60 42 01 -		COMMUNICATION	5.27	
			001 - 511 60 42 01 -		COMMUNICATION	5.91	
			001 - 513 10 42 01 -		COMMUNICATION	6.19	
			001 - 513 10 42 01 -		COMMUNICATION	5.50	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.66	
			001 - 514 23 42 00 -		COMMUNICATIONS	3.64	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.66	
			001 - 514 30 42 00 -		COMMUNICATIONS	3.64	
			001 - 524 20 42 00 -		COMMUNICATION	7.56	
			001 - 524 20 42 00 -		COMMUNICATION	7.53	
			401 - 534 50 42 00 -		COMMUNICATION	6.00	
			401 - 534 50 42 00 -		COMMUNICATION	5.97	
			401 - 534 50 42 00 -		COMMUNICATION	28.33	
			403 - 535 50 42 00 -		COMMUNICATION	6.00	
			403 - 535 50 42 00 -		COMMUNICATION	5.97	
			403 - 535 50 42 00 -		COMMUNICATION	28.33	
			402 - 537 50 42 00 -		COMMUNICATION	7.56	
			402 - 537 50 42 00 -		COMMUNICATION	7.53	
			402 - 537 50 42 00 -		COMMUNICATION	28.33	
			101 - 543 30 42 00 -		COMMUNICATION	6.00	
			101 - 543 30 42 00 -		COMMUNICATION	5.97	
			101 - 543 30 42 00 -		COMMUNICATION	28.33	
			001 - 558 60 42 00 -		COMMUNICATION	8.08	
			001 - 558 60 42 00 -		COMMUNICATION	8.07	
			107 - 571 10 42 00 -		COMMUNICATION-AG MU	166.37	
4883	08/28/2017	Claims	2		EFT OFFICE DEPOT-CITY HALL	195.80	LEGAL FOLDERS, PENS, TONER
			001 - 524 20 31 00 -		SUPPLIES	49.38	
			401 - 534 50 31 00 -		SUPPLIES	19.41	
			403 - 535 50 31 00 -		SUPPLIES	19.41	
			402 - 537 50 31 00 -		SUPPLIES	19.41	
			101 - 542 30 31 00 -		SUPPLIES	19.40	
			001 - 558 60 31 00 -		SUPPLIES	49.39	
			001 - 576 80 31 00 -		SUPPLIES	19.40	
4884	08/28/2017	Claims	2		EFT OFFICE DEPOT-PD	94.88	PAPER; NEW UNION GAP PD STAMP
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	73.49	
			001 - 528 80 31 00 -		OFFICE & OPERATING SUP	21.39	
4885	08/28/2017	Claims	2		EFT WELLS FARGO VENDOR FIN SERV	729.73	TASKALFA 6052CI-08/21/2017-09/20/2017
			001 - 511 60 45 00 -		OPERATING RENTALS & LI	35.36	
			001 - 513 10 45 00 -		OPERATING RENTALS & LI	3.61	
			001 - 514 23 45 00 -		OPERATING RENTALS & LI	144.59	
			001 - 514 30 45 00 -		OPERATING RENTALS & LI	140.42	
			001 - 521 10 45 00 -		PD ADMIN RENTALS & LEA	2.77	
			001 - 524 20 45 00 -		OPERATING RENTALS & LI	53.94	
			401 - 534 50 45 00 -		OPERATING RENTALS & LI	80.77	
			403 - 535 50 45 00 -		OPERATING RENTALS & LI	80.76	
			402 - 537 50 45 00 -		OPERATING RENTALS & LI	80.77	
			101 - 543 30 45 00 -		OPERATING RENTALS & LI	78.42	
			001 - 558 60 45 00 -		OPERATING RENTALS & LI	3.61	
			001 - 576 80 45 00 -		OPERATING RENTALS & LI	24.71	

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4886	08/28/2017	Claims	2	95350	A1 CONSTRUCTION OF YAKIMA, INC	13,983.82	AG MUSEUM SHINGLE PROJECT; FINAL PAYMENT
					107 - 571 10 41 00 - PROF SVCS-AG MUSEUM	13,983.82	
4887	08/28/2017	Claims	2	95351	ADVANCED TRAVEL EXP. FUND	171.20	REIMBURSE #1265; REIMBURSE#1266
					001 - 514 23 43 00 - TRAVEL	42.80	
					001 - 514 23 43 00 - TRAVEL	42.80	
					001 - 514 30 43 00 - TRAVEL	42.80	
					001 - 514 30 43 00 - TRAVEL	42.80	
4888	08/28/2017	Claims	2	95352	ALL AMERICAN PROPANE	929.10	PROPANE FOR GENERATOR
					113 - 596 22 62 13 - BUILDINGS & STRUCTURE	929.10	
4889	08/28/2017	Claims	2	95353	APOLLO INC	211,419.77	PROGRESS ESTIMATE NO. 2; S 14TH ST IMPROVEMENTS
					124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI	211,419.77	
4890	08/28/2017	Claims	2	95354	ARC ARCHITECTS INC	18,889.86	PROFESSIONAL SERVICES JUNE 26, 2017 THRU JULY 25, 2017
					116 - 595 10 41 01 - CITY HALL COMPLEX-PRO	18,889.86	
4891	08/28/2017	Claims	2	95355	ATLAS STAFFING INC	3,937.56	SEASONAL PARKS WK ENDING-8/13/2017; SEASONAL PARKS WK ENDING-08/06/2017
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	1,931.16	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	2,006.40	
4892	08/28/2017	Claims	2	95356	AZTECA TIRES & WHEELS	352.40	VEHICLE #2-JANITOR TIRES
					001 - 518 31 48 00 - REPAIRS & MAINTENANCE	352.40	
4893	08/28/2017	Claims	2	95357	B AND E AUTO DETAILING	595.10	#1022 SPRAY ON TRUCK LINER
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	595.10	
4894	08/28/2017	Claims	2	95358	BAER TESTING, INC	911.50	VMB GOODMAN; SAMPLING ANALYSIS MILEAGE
					125 - 595 30 64 31 - GOODMAN RD/VMB SIGNA	911.50	
4895	08/28/2017	Claims	2	95359	BLUMENTHAL UNIFORMS	294.01	BADGES/NAMETAGS
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQ	129.72	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	164.29	
4896	08/28/2017	Claims	2	95360	BUILDERS EXCHANGE OF WASHINGTON INC	819.25	CIVIC CAMPUS ADVERTISEMENT; UG CIVIC CAMPUS; PUBLISH PROJECT ONLINE
					116 - 595 10 41 01 - CITY HALL COMPLEX-PRO	720.50	
					116 - 595 10 41 01 - CITY HALL COMPLEX-PRO	98.75	
4897	08/28/2017	Claims	2	95361	BURROWS TRACTOR COMPANY	317.88	TRIMMER HEAD ECHO; BLOWER
					001 - 576 80 31 00 - SUPPLIES	68.75	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPME	249.13	
4898	08/28/2017	Claims	2	95362	CANON SOLUTIONS AMERICA	186.74	COPIER MAINTAINENCE JULY 2017
					001 - 528 80 48 00 - REPAIRS & MAINTENANCE	186.74	
4899	08/28/2017	Claims	2	95363	CAREY MOTORS	711.73	NEW BATTERY VEH 25/ LOF/TRANSMISSION FLUSH/REPLACE AIR FILTER AND SPARK PLUGS VEH 1
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	711.73	
4900	08/28/2017	Claims	2	95364	EUSTACIO CASAREZ	150.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	

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4901	08/28/2017	Claims	2	95365	CASCADE ANALYTICAL INC	478.02	WW SAMPLING
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	478.02	
4902	08/28/2017	Claims	2	95366	CASCADE FIRE EQUIPMENT	413.32	2.5" HOSE; WATER TRUCK; WATER PARTS
					401 - 534 50 31 00 - SUPPLIES	240.20	
					401 - 534 50 31 00 - SUPPLIES	173.12	
4903	08/28/2017	Claims	2	95367	CASCADE NATURAL GAS CORP	120.53	4401 MAIN ST & 4401 -07/7/2017-08/04/2017; CH/FD-07/07/2017-08/04/2017; NATURAL GAS PD JULY 2017
					001 - 518 20 47 00 - UTILITIES/CITY HALL	49.07	
					001 - 521 50 47 00 - PD FACILITIES UTILITIES	10.60	
					001 - 522 20 47 00 - PUBLIC UTILITY SERVICES	28.89	
					403 - 535 50 47 00 - UTILITIES	14.45	
					402 - 537 50 47 00 - UTILITIES	17.52	
4904	08/28/2017	Claims	2	95368	CASCADE VALLEY LUBE	152.11	FULL SERVICE; JANITOR VEHICLE; BASIC SERVICE- CODE ENFORCEMENT/ BLDG INSPECTIONS VEHICILE; #1012 FULL SERVICE
					001 - 518 31 48 00 - REPAIRS & MAINTENANCE	50.96	
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	18.07	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	26.00	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	9.76	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	9.75	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	3.25	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	3.25	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	9.75	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	18.07	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	3.25	
4905	08/28/2017	Claims	2	95369	CENTRAL WA AG MUSEUM	750.00	FORWARD OTD CONTRIBUTIONS & DONATIONS
					132 - 367 11 01 32 - OLD TOWN DAYS CONTRI	-750.00	
4906	08/28/2017	Claims	2	95370	CENTURY MANUFACTURING CORP	568.64	LIFT STATION DEGREASER
					403 - 535 50 31 00 - SUPPLIES	568.64	
4907	08/28/2017	Claims	2	95371	CI SHRED	37.60	SHRED SERVICES JULY 2017
					001 - 528 80 41 00 - PROF SERVICES	37.60	
4908	08/28/2017	Claims	2	95372	CINTAS CORP #605	704.17	MAT MOP SVC; PD MAT SERVICE; MOP MAT SERVICE; CITY HALL & SENIOR CENTER
					001 - 518 31 45 00 - OPERATING RENTALS & L	177.64	
					001 - 518 31 45 00 - OPERATING RENTALS & L	177.64	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	122.07	
					001 - 571 21 45 00 - OPERATING RENTALS & L	113.41	
					001 - 571 21 45 00 - OPERATING RENTALS & L	113.41	
4909	08/28/2017	Claims	2	95373	CITI CARDS	562.10	BACKGROUND CHECK; SUPERVISORY SKILLS 101 - BISCONER; BACKGROUND & DRIVING RECORD; WMCA FALL MINI CONFERENCE; THE FORGOTTEN 500
					001 - 514 23 43 00 - TRAVEL	7.96	
					001 - 514 30 31 00 - SUPPLIES	9.19	
					001 - 514 30 43 00 - TRAVEL	7.95	
					001 - 514 30 49 00 - MISCELLANEOUS	500.00	

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			001 - 524 20 49 00 - MISCELLANEOUS			6.00	
			001 - 524 20 49 00 - MISCELLANEOUS			12.50	
			001 - 558 60 49 00 - MISCELLANEOUS			6.00	
			001 - 558 60 49 00 - MISCELLANEOUS			12.50	
4910	08/28/2017	Claims	2	95374	CITY OF YAKIMA	82,476.00	WHOLESALE SEWER; 3 PARTY AGREEMENT MONTHLY BILLING
			403 - 535 50 51 03 - INTERGOVERNMENTAL PF			82,476.00	
4911	08/28/2017	Claims	2	95375	CLASSIC CAR WASH	159.50	CAR WASHES PD JULY 2017
			001 - 521 21 48 00 - INVESTIGATION REPAIRS			11.00	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN'			148.50	
4912	08/28/2017	Claims	2	95376	CLASSIC PRINTING INC	86.56	YYSA SOCCER PASSES (PRE-SALE)
			001 - 576 80 31 00 - SUPPLIES			86.56	
4913	08/28/2017	Claims	2	95377	SINGH AND PARKS LLC COCO'S MINI MART	44.64	FUEL-07/2017
			001 - 521 22 32 00 - PATROL FUEL			44.64	
4914	08/28/2017	Claims	2	95378	COLEMAN OIL COMPANY	2,381.23	CED FUEL- 07/17; FUEL; JULY 2017
			001 - 524 20 32 00 - FUEL			15.80	
			403 - 531 30 32 00 - STORMWATER FUEL			76.12	
			401 - 534 50 32 00 - FUEL			665.06	
			403 - 535 50 32 00 - FUEL			733.43	
			402 - 537 50 32 00 - FUEL			21.71	
			101 - 542 30 32 00 - FUEL			183.89	
			101 - 542 30 32 00 - FUEL			2.85	
			101 - 542 66 32 00 - FUEL			154.38	
			101 - 542 67 32 00 - FUEL			67.48	
			101 - 542 70 32 00 - FUEL			258.71	
			101 - 542 90 32 00 - FUEL CONSUMED			13.55	
			128 - 547 60 32 00 - FUEL CONSUMED			49.16	
			001 - 558 60 32 00 - FUEL			15.79	
			001 - 576 80 32 00 - FUEL			123.30	
4915	08/28/2017	Claims	2	95379	CORALIE'S PROFESSIONAL	23.54	BADGES/NAME TAGS/REPAIRS COBB/MCKINLEY
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EC			23.54	
4916	08/28/2017	Claims	2	95380	CORWIN FORD TRI-CITIES	30,292.88	VEHICLE #1022 / 2017 FORD F250 VIN ENDING: C15648
			112 - 595 30 64 00 - MACHINERY & EQUIPMEN			30,292.88	
4917	08/28/2017	Claims	2	95381	DAY WIRELESS	99.54	RADAR REPAIR 441
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN'			99.54	
4918	08/28/2017	Claims	2	95382	DEX MEDIA	305.55	PARKS AD-08/01/2017-08/31/17
			001 - 576 80 44 00 - ADVERTISING			305.55	
4919	08/28/2017	Claims	2	95383	EDUCATIONAL SERVICE DISTRICT 105	33,000.00	SUMMER YOUTH PROGRAM-2017
			130 - 571 22 41 30 - SUMMER YOUTH PROGRA			12,500.00	
			133 - 571 22 41 33 - SUMMER YOUTH - PROF S'			20,500.00	
4920	08/28/2017	Claims	2	95384	FASTENAL	272.82	HAND TOOLS; #3012 & WATER SUPPLIES / TOOLS
			401 - 534 50 31 00 - SUPPLIES			9.57	
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPME			36.16	
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPME			20.14	
			403 - 535 50 31 00 - SUPPLIES			4.79	
			403 - 535 50 35 00 - SMALL TOOLS & EQUIPME			136.93	
			403 - 535 50 35 00 - SMALL TOOLS & EQUIPME			20.16	
			101 - 542 30 31 00 - SUPPLIES			0.96	
			101 - 542 30 35 00 - SMALL TOOLS & EQUIPME			20.14	

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			101 - 542 66 31 00 - SUPPLIES			3.83	
			101 - 542 66 35 00 - SMALL TOOLS & EQUIPME			20.14	
4921	08/28/2017	Claims	2	95385	FRANK'S OK TIRE STORE	1,740.57	TIRES; FLAT REPAIR; MOWER PARK
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1,740.57	
4922	08/28/2017	Claims	2	95386	FREEDOM TRUCK CENTERS	310.02	#2011 COVER SHIFT LEVER I/P ASH TAUP
			403 - 531 30 48 00 - STORMWATER REPAIRS &			15.50	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			62.00	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			232.52	
4923	08/28/2017	Claims	2	95387	FUTURELINK COMMUNICATIONS	118.91	CH PHONE SYSTEM RESET
			001 - 518 88 41 00 - PROFESSIONAL SERVICES			118.91	
4924	08/28/2017	Claims	2	95388	GAP AUTO PARTS	268.08	R134A REHCARGE HOSE W/GAUGE;FREEZE 134A ;ALTERNATOR, ANTIFREEZE, WINDOW WASH;SPARK PLUG, AIR FILTER, CASTROL, BUG CRUB SPONGE, CHENILLE WASH MITT; FORD TAURUS #2 BATTERY & SHOP OIL
			001 - 518 31 48 00 - REPAIRS & MAINTENANCE			105.42	
			401 - 534 50 31 00 - SUPPLIES			13.20	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			4.02	
			403 - 535 50 31 00 - SUPPLIES			21.23	
			403 - 535 50 31 00 - SUPPLIES			13.20	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			4.04	
			402 - 537 50 31 00 - SUPPLIES			13.22	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			4.03	
			101 - 542 30 31 00 - SUPPLIES			13.20	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			4.03	
			001 - 576 80 31 00 - SUPPLIES			55.27	
			001 - 576 80 31 00 - SUPPLIES			13.20	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			4.02	
4925	08/28/2017	Claims	2	95389	GEARJAMMER	1,587.06	FUEL JULY 16-31 2017
			001 - 521 10 32 00 - PD ADMIN FUEL			149.85	
			001 - 521 21 32 00 - INVESTIGATION FUEL			257.74	
			001 - 521 22 32 00 - PATROL FUEL			1,179.47	
4926	08/28/2017	Claims	2	95390	GRANITE CONSTRUCTION CO	1,940.95	CLASS G 9.01 TON; CLASS G 10.46 TON; CSS-1 66.67 GALLON
			101 - 542 30 31 00 - SUPPLIES			720.80	
			101 - 542 30 31 00 - SUPPLIES			836.80	
			101 - 542 30 31 00 - SUPPLIES			383.35	
4927	08/28/2017	Claims	2	95391	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING SVC 7/2017
			107 - 557 30 41 01 - GRANT J. HUNT COL			3,750.00	
4928	08/28/2017	Claims	2	95392	GREATER YAKIMA	800.00	MEMBERSHIP DUES-TIERED SYSTEM
			001 - 518 88 49 00 - MISCELLANEOUS			800.00	
4929	08/28/2017	Claims	2	95393	SONIA GUTIERREZ	150.00	CLEANING DEPOSIT REFUND-07/21/2017
			001 - 589 00 00 03 - PARK DEPOSIT REFUND			150.00	
4930	08/28/2017	Claims	2	95394	H.D. FOWLER COMPANY	1,735.43	ROSE STREET WATER SUPPLIES
			401 - 596 34 64 01 - MACHINERY & EQUIPMEN			1,735.43	
4931	08/28/2017	Claims	2	95395	GLORIA HAMILTON	45.38	Refund Utility Deposit
			414 - 586 00 04 14 - DEPOSIT REFUND			45.38	Refund Utility Deposit

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4932	08/28/2017	Claims	2	95396	HD SUPPLY WATERWORKS LTD	195.23	3" NEPTUNE METER REGISTER LOW
					401 - 534 50 31 00 - SUPPLIES	195.23	
4933	08/28/2017	Claims	2	95397	JUSTIN HEARIN	92.72	OVERPAYMNET REFUND
					402 - 589 10 04 02 - 210-10	92.72	
4934	08/28/2017	Claims	2	95398	ERIBERTO HINOJOSA	150.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	150.00	
4935	08/28/2017	Claims	2	95399	HLA ENGINEERING & LAND SURVEYING INC	55,872.52	PROFESSIONAL ENGINEERING SERVICES
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	49.00	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	294.00	
					404 - 534 50 41 37 - PROF SVC-WA COMP PLAN	178.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	294.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	175.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	80.00	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	49.00	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	120.00	
					404 - 594 34 64 21 - BORTON ANNEX WA EXT-(1,261.71	
					405 - 594 35 64 22 - BORTON ANNEX SE EXT -C	1,261.71	
					405 - 594 38 64 25 - MAIN ST STORM DRAINAC	2,550.00	
					121 - 595 30 64 08 - W. AHTANUM RD-GOODM.	841.76	
					124 - 595 30 64 30 - S 14TH ST IMPR-PLACEHOI	42,959.50	
					125 - 595 30 64 31 - GOODMAN RD/VMB SIGNA	5,758.84	
4936	08/28/2017	Claims	2	95400	INDEPENDENT WATER SERVICE INC	30.05	WATER SVC-07/2017 & 08/14/2017
					001 - 514 23 31 00 - SUPPLIES	15.02	
					001 - 514 30 31 00 - SUPPLIES	15.03	
4937	08/28/2017	Claims	2	95401	INTERNATIONAL CODE COUNCIL	135.00	2018 MEMBER DUES- J. CAVAANAUGH
					001 - 524 20 49 00 - MISCELLANEOUS	67.50	
					001 - 558 60 49 00 - MISCELLANEOUS	67.50	
4938	08/28/2017	Claims	2	95402	INTERSTATE BATTERY OF APPLE VALLEY	116.94	#1010 BATTERY
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	35.08	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	35.08	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	35.08	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	11.70	
4939	08/28/2017	Claims	2	95403	JEANS COTTAGE INN	4,080.00	FOOD FOR NATIONAL NIGHT OUT 2017
					130 - 521 30 41 01 - PROFESSIONAL SERVICES	4,080.00	
4940	08/28/2017	Claims	2	95404	JOHN DEERE FINANCIAL	1,141.39	AW HYD 32; FENCE WIRE, TY WIRE, COMM FIELD FENCE; 1/2 GA BARBLESS CLASS I & TWIST TOOL; RETURN & PURCHASE
					001 - 576 80 31 00 - SUPPLIES	46.52	
					001 - 576 80 31 00 - SUPPLIES	939.08	
					001 - 576 80 31 00 - SUPPLIES	155.79	
4941	08/28/2017	Claims	2	95405	CHANTAL JOHNSTON	300.00	CLEANING DEPOSIT REFUND
					001 - 589 00 00 03 - PARK DEPOSIT REFUND	300.00	
4942	08/28/2017	Claims	2	95406	KAMAN FLUID POWER	32.57	HOSE ASSY & ASSEMBLY
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	32.57	
4943	08/28/2017	Claims	2	95407	KAZCADE ENGRAVING & TROPHIES	149.18	DIPLOMA MEDALS FOR SCHOOL

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			133 - 571 22 31 33		SUMMER YOUTH - SUPPLII	149.18	
4944	08/28/2017	Claims	2	95408	KEN LEINGANG EXCAVATING INC	1,793.37	PROGRESS ESTIMATE NO. 2; CITY HALL SEWER RELOCATION
			116 - 595 10 41 33		USDA APP-CITY COMPLE>	1,793.37	
4945	08/28/2017	Claims	2	95409	NOBELS ELECTRIC INC	286.47	TREATMENT PLANT REPAIR
			403 - 535 50 41 00		PROFESSIONAL SERVICES	286.47	
4946	08/28/2017	Claims	2	95410	LAW OFFICES OF MARGITA DORNAY	10,000.00	PROSECUTING ATTORNEY-08/2017
			001 - 515 30 41 02		PROF SERVICES - PROS. AT	10,000.00	
4947	08/28/2017	Claims	2	95411	LOWES COMPANY INC	881.87	PARK & SEWER SUPPLIES; AIR CONDITIONER; FOREMAN'S OFFICE; CIRCULAR SAW BLADE,TAPE MEASURE, (2X)60-GRIT GRINDING, PAINT BRUSH, LAUNDRY DETERGENT,PAINT; BASEBOARD MOULDING(2X),
			401 - 534 50 31 00		SUPPLIES	221.38	
			401 - 534 50 31 00		SUPPLIES	9.21	
			401 - 534 50 35 00		SMALL TOOLS & EQUIPME	112.70	
			403 - 535 50 31 00		SUPPLIES	49.36	
			403 - 535 50 31 00		SUPPLIES	9.25	
			403 - 535 50 35 00		SMALL TOOLS & EQUIPME	112.73	
			402 - 537 50 31 00		SUPPLIES	9.21	
			101 - 542 30 31 00		SUPPLIES	9.21	
			101 - 542 30 35 00		SMALL TOOLS & EQUIPME	112.70	
			001 - 576 80 31 00		SUPPLIES	114.21	
			001 - 576 80 31 00		SUPPLIES	9.21	
			001 - 576 80 35 00		SMALL TOOLS & EQUIPME	112.70	
4948	08/28/2017	Claims	2	95412	LOWES COMPANY INC	463.25	PADLOCK/FANS/HOSES AND CONNECTORS
			001 - 521 22 31 00		PATROL SUPPLIES	24.28	
			130 - 521 30 31 30		SUPPLIES	305.29	
			133 - 571 22 31 33		SUMMER YOUTH - SUPPLII	133.68	
4949	08/28/2017	Claims	2	95413	M S MARTIN ENTERPRISES, INC.	7,500.00	NOPTIC CAMERAS
			130 - 521 30 31 30		SUPPLIES	7,500.00	
4950	08/28/2017	Claims	2	95414	FAREN MCDUGALL	36.17	OVERPAYMENT REFUND
			402 - 589 10 04 02		210-10	36.17	
4951	08/28/2017	Claims	2	95415	HUMBERTO & CLEMENTE MENDOZA	12.14	OVERPAYMENT REFUND
			402 - 589 10 04 02		210-10	12.14	
4952	08/28/2017	Claims	2	95416	MORTONS SUPPLY	976.65	FULLBRIGHT AND YAP IRRIGATION SUPPLIES; PARK IRRIGATION SUPPLIES
			001 - 576 80 31 00		SUPPLIES	882.18	
			001 - 576 80 31 00		SUPPLIES	94.47	
4953	08/28/2017	Claims	2	95417	N C MACHINERY CO	305.35	JD 544G REPAIRS
			401 - 534 50 48 00		REPAIRS & MAINTENANCI	152.67	
			403 - 535 50 48 00		REPAIRS & MAINTENANCI	76.34	
			101 - 542 30 48 00		REPAIRS & MAINTENANCI	15.27	
			101 - 542 66 48 00		REPAIRS & MAINTENANCI	61.07	
4954	08/28/2017	Claims	2	95418	NATIONAL TACTICAL OFFICER ASSOCIATION	200.00	FEE FOR TRANING CANCELLATION

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			001 - 521 40 49 00		- PD TRAINING MISCELLAN	200.00	
4955	08/28/2017	Claims	2	95419	OFFICE SOLUTIONS NORTHWEST	573.82	THERM ROLLS, TWIST PENCIL, GEL INK PENS; STORAGE BOXES-LEGAL
			001 - 512 50 31 00		- SUPPLIES	486.29	
			001 - 514 30 31 00		- SUPPLIES	33.33	
			401 - 534 50 31 00		- SUPPLIES	12.67	
			403 - 535 50 31 00		- SUPPLIES	12.67	
			402 - 537 50 31 00		- SUPPLIES	12.67	
			101 - 542 30 31 00		- SUPPLIES	5.58	
			101 - 542 66 31 00		- SUPPLIES	1.68	
			101 - 542 67 31 00		- SUPPLIES	1.68	
			101 - 542 70 31 00		- SUPPLIES	5.58	
			128 - 547 60 31 00		- OFFICE & OPERATING SUP	1.67	
4956	08/28/2017	Claims	2	95420	OLD TIME SPRAY SERVICE	81.15	TREE AND SHRUB SERVICE JULY 2017
			001 - 521 50 48 00		- PD FACILITIES REPAIRS &	81.15	
4957	08/28/2017	Claims	2	95421	OWEN EQUIPMENT CO	72.75	CENTER BOARD CURTAIN
			101 - 542 67 31 00		- SUPPLIES	72.75	
4958	08/28/2017	Claims	2	95422	PACIFIC POWER	6,711.75	AG MUSEUM-06/29/2017-08/01/2017; AREA LIGHTS-7/2017; WELLS-07/2017
			401 - 534 50 47 00		- UTILITIES	5,670.84	
			107 - 571 10 47 00		- UTILITIES-AG MUSEUM	381.00	
			001 - 576 80 47 00		- UTILITIES	659.91	
4959	08/28/2017	Claims	2	95423	PEOPLE FOR PEOPLE	1,242.00	SENIOR NUTRITION TEMP SITE MANAGER
			001 - 571 21 41 00		- PROFESSIONAL SERVICES	1,242.00	
4960	08/28/2017	Claims	2	95424	AUDELIA PEREZ	18.61	OVERPAYMENT REFUND
			402 - 589 10 04 02		- 210-10	18.61	
4961	08/28/2017	Claims	2	95425	PETTY CASH	13.30	MISC RECEIPTS - 08/2017
			001 - 511 60 31 01		- SUPPLIES	13.30	
4962	08/28/2017	Claims	2	95426	MARIA LELENA RAMIREZ	300.00	CLEANING DEPOSIT REFUND
			001 - 589 00 00 03		- PARK DEPOSIT REFUND	300.00	
4963	08/28/2017	Claims	2	95427	REPUBLIC PUBLISHING CO	63.30	NTC CHG OF SPECIAL COUNCIL MEETING
			001 - 511 60 42 01		- COMMUNICATION	63.30	
4964	08/28/2017	Claims	2	95428	ROTO-ROOTER SERVICES	494.75	REPAIR LADIES RESTROOM TOILET
			001 - 521 50 48 00		- PD FACILITIES REPAIRS &	494.75	
4965	08/28/2017	Claims	2	95429	RWC GROUP	608.71	#2011 REPAIRS
			403 - 531 30 48 00		- STORMWATER REPAIRS &	30.44	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCI	121.74	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCI	456.53	
4966	08/28/2017	Claims	2	95430	JULIE SCHILLING	8.44	MAYORS MEETING
			001 - 511 60 43 00		- TRAVEL	8.44	
4967	08/28/2017	Claims	2	95431	SEARS COMMERCIAL ONE	237.81	VACUUM
			001 - 518 31 31 00		- SUPPLIES	237.81	
4968	08/28/2017	Claims	2	95432	DON C. SMITH	377.39	LEOFF 1 RETIREE RX
			001 - 521 10 22 00		- LEOFF 1 BENEFITS	377.39	
4969	08/28/2017	Claims	2	95433	SORACCO LANDSCAPING MATERIALS	175.83	READY MIX 1 YD
			101 - 542 30 31 00		- SUPPLIES	175.83	

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4970	08/28/2017	Claims	2	95434	SPEER TAPS INC	3,320.00	GOODMAN ROAD; WET TAPPING SERVICE
					401 - 596 34 64 01 - MACHINERY & EQUIPMEN	3,320.00	
4971	08/28/2017	Claims	2	95435	SPENCER FLUID POWER	37.17	HOSE, SWIVEL, LAYLINE
					001 - 576 80 31 00 - SUPPLIES	37.17	
4972	08/28/2017	Claims	2	95436	SUPPLYWORKS	671.21	GLOVES & FLOOR CLEANER; BATH TISSUE & CLEANER
					001 - 518 31 31 00 - SUPPLIES	512.39	
					401 - 534 50 31 00 - SUPPLIES	31.76	
					403 - 535 50 31 00 - SUPPLIES	31.78	
					402 - 537 50 31 00 - SUPPLIES	31.76	
					101 - 542 30 31 00 - SUPPLIES	31.76	
					001 - 576 80 31 00 - SUPPLIES	31.76	
4973	08/28/2017	Claims	2	95437	T.V.I., INC.	227.46	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	227.46	
4974	08/28/2017	Claims	2	95438	TEDDY'S TRUCKING & REPAIR SERVICE, LLC	188.75	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	188.75	
4975	08/28/2017	Claims	2	95439	THE ENTERTAINER	345.00	PIONEER POWER SHOW ARTICLE
					107 - 557 30 44 05 - ADVERTISING-PIONEER PC	345.00	
4976	08/28/2017	Claims	2	95440	THE VINE VENUE	1,503.25	VENUE MANAGEMENT-08/05/2017; VENUE MANAGEMENT-08/12/17-AB/BARN
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	733.25	
					001 - 576 80 41 01 - PROF SVC- VENUE MANAC	770.00	
4977	08/28/2017	Claims	2	95441	TOPPENISH CITY	44.00	XRAY INMATE WOOTEN, T JUNE 2017
					001 - 523 20 51 00 - DETENTION & CORRECTIC	44.00	
4978	08/28/2017	Claims	2	95442	TWIGGS YAKIMA	79.96	REFUND UTILITY DEPOSIT
					402 - 589 10 04 02 - 210-10	79.96	
4979	08/28/2017	Claims	2	95443	UNION GAP	867.65	REIMBURSE #1870; REIMBURSE #1871; REIMBURSE #1873; REIMBURSE #1874
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	337.21	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOI	230.44	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN.	200.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLAN.	100.00	
4980	08/28/2017	Claims	2	95444	UNITED STATES POSTMASTER	778.82	UB POSTAGE-08/2017
					401 - 534 50 42 00 - COMMUNICATION	259.58	
					403 - 535 50 42 00 - COMMUNICATION	259.58	
					402 - 537 50 42 00 - COMMUNICATION	259.66	
4981	08/28/2017	Claims	2	95445	US LINEN & UNIFORM	456.06	UNIFORM SERVICE; 070317, 071017, 071717, 072417
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	111.75	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	111.76	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	47.89	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	111.75	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	72.91	
4982	08/28/2017	Claims	2	95446	VALLEY LOCK & KEY SERVICE	8.33	FORD TAURUS #2; DUPLICATE KEY
					001 - 518 31 31 00 - SUPPLIES	8.33	

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4983	08/28/2017	Claims	2	95447	VERIZON WIRELESS - CH #742100945-0001	487.39	CH/COUNCIL -07/14/17-08/13/2017
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	55.77	
					001 - 514 23 42 00 - COMMUNICATIONS	55.77	
					001 - 514 30 42 00 - COMMUNICATIONS	55.77	
4984	08/28/2017	Claims	2	95448	WA STATE AUDITOR	139.50	AUDIT NO.50043 AUDIT PERIOD:16-17
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	139.50	
4985	08/28/2017	Claims	2	95449	WAPATO POLICE DEPT	4,722.70	HOUSING/TRANSPORT JULY 2017; PRESCRIPTION FOR INMATE
					001 - 523 20 51 00 - DETENTION & CORRECTIC	4,375.00	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	14.37	
					001 - 523 20 51 01 - TRANSPORT OF PRISONER	333.33	
4986	08/28/2017	Claims	2	95450	WAPRO	25.00	MEMBERSHIP TOWLE
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	25.00	
4987	08/28/2017	Claims	2	95451	WILSON IRRIGATION	895.04	SUPPLIES
					001 - 576 80 31 00 - SUPPLIES	895.04	
4988	08/28/2017	Claims	2	95452	YAKIMA CO DEPT OF CORRECTIONS	10,450.90	INMATE HOUSING/MEDICAL JULY 2017
					001 - 523 20 51 00 - DETENTION & CORRECTIC	9,959.26	
					001 - 523 20 51 00 - DETENTION & CORRECTIC	491.64	
4989	08/28/2017	Claims	2	95453	YAKIMA CO PUBLIC SERVICES	1,417.18	STORMWATER UTILITY CITY REIMBURSEMENT PROG BILL #32
					403 - 531 30 51 03 - STORMWATER-INTERGOV	1,417.18	
4990	08/28/2017	Claims	2	95454	YAKIMA CO PUBLIC SERVICES	122.74	GARBAGE/RUBBISH DUMP
					101 - 542 30 51 01 - INTERGOVERNMENTAL PF	122.74	
4991	08/28/2017	Claims	2	95455	YAKIMA HUMANE SOCIETY	2,912.00	ANIMAL CONTROL-07/2017
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	2,912.00	
4992	08/28/2017	Claims	2	95456	YAKIMA VALLEY CONFERENCE	4,636.52	UNION GAP PSA -JULY 17; TECHNICAL ASSISTANCE-07/2017; UNION GAP PSA-GMA JUNE 2017; TECHNICAL ASSISTANCE-06/2017
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	779.59	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	728.49	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2,434.97	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	693.47	
4993	08/28/2017	Claims	2	95457	YAKIMA VALLEY TOURISM	5,594.00	FARM COLLECTORS MAGAZINE AD-AUG 17; NORTHWEST TRAVEL SEP/OCT 2017; VISITORS GUIDE PUBLICATION/SCENIC BYWAYS WINE
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	715.00	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	2,379.00	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	2,500.00	
4994	08/28/2017	Claims	2	95458	YAKIMA WASTE SYSTEMS INC	1,529.10	WASTE-07/01/2017-07/31/2017
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,529.10	

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		001		Current Expense Fund	64,206.44	
		101		Street Fund	4,531.70	
		107		Convention Center Reserve Fund	18,626.19	
		108		Tourism Promotion Area Fund	5,594.00	
		112		Public Works Equipment Reserve Fund	30,292.88	
		113		Fire Truck Reserve Fund	929.10	
		116		City Hall Building Reserve Fund	21,502.48	
		121		Street Development Reserve Fund	841.76	
		123		Criminal Justice Fund	1,286.10	
		124		Infrastructure Reserve Fund	254,379.27	
		125		Development Mitigation Reserve Fund	6,670.34	
		128		Transit System Fund	50.83	
		130		Community Policing Fund	25,408.86	
		131		Drug Seizure Forfeiture Fund	274.00	
		132		Community Events Fund	750.00	
		133		Marijuana Excise Tax Fund	20,782.86	
		401		Water Fund	17,846.68	
		402		Garbage Fund	7,996.04	
		403		Sewer Fund	91,146.43	
		404		Water Improvement Reserve	1,439.71	
		405		Sewer Improvement Reserve	3,811.71	
		414		Water Deposits	45.38	
					578,412.76	
				* Transaction Has Mixed Revenue And Expense Accounts	578,412.76	Claims: 578,412.76