

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY SEPTEMBER 9, 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 August 26, 2019 as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated September 3, 2019 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 99847 through 99914 for September 9, 2019, in the amount of \$285,714.49

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 Hearing

Six Year Transit Development Plan 2020 - 2025

Public Works & Community Development

1. Resolution No. - _____ - Adopt Six Year Transit Development Plan 2020 – 2025
2. Resolution No. - _____ - Accept the Most Cost Effective Telemetry System Proposal

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 20 – MINUTE EXECUTIVE SESSION:

To discuss litigation, pursuant to to RCW 42.30.110(i). The Council
May Be taking action afterward

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: September 9, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Public Hearing - Six Year Transit Development Plan 2020 - 2025

SYNOPSIS: At the August 26, 2019 meeting, Council set a Public Hearing for tonight Monday, September 9, 2019.

Public notice has been given of a hearing for an amendment of said Six Year Transit Development Plan 2020 - 2025; the draft Six Year Transit Development Plan has been available for public review at City Hall, the Public Works and Community Development office and on the City website.

RECOMMENDATION: Conduct a Public Hearing.

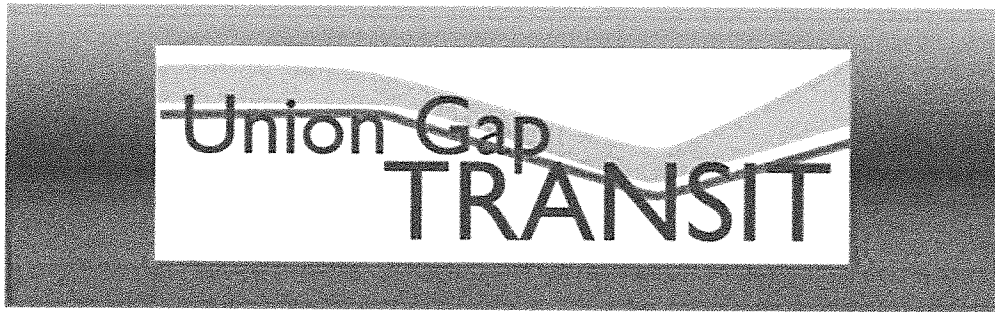
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Six Year Transit Development Plan 2020 - 2025



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

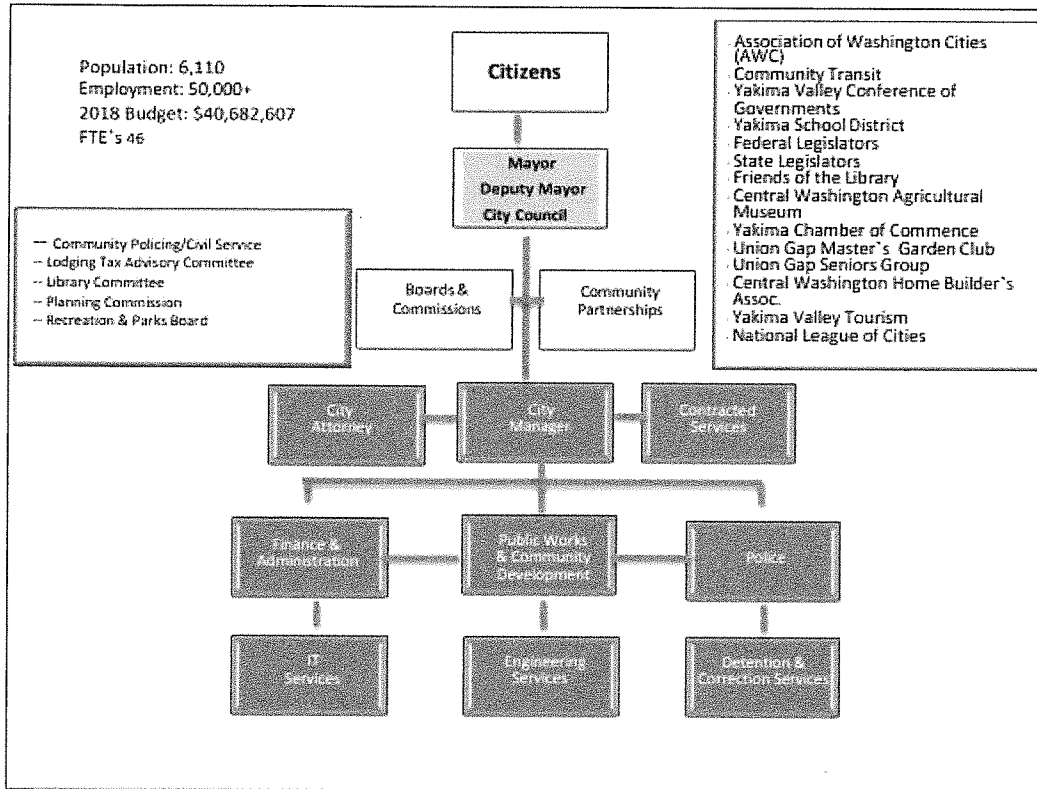
Contact person: Betsy Dunbar
Director of Transportation Success
Email - betsy@gomedstar.com
Phone: (509) 248-2004

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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.

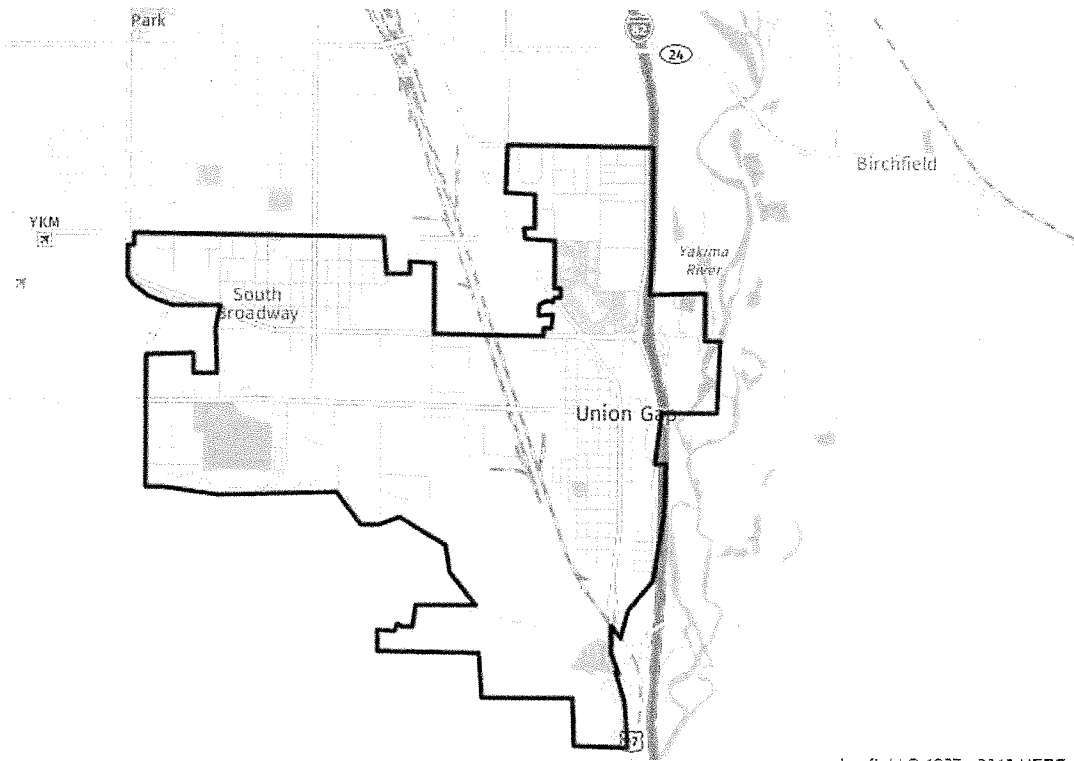


As of 08/01/2019 Union Gap Transit contractor employed:

- 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

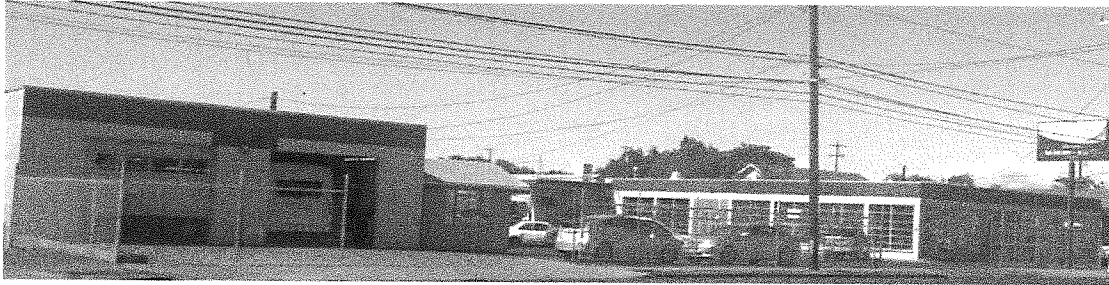
Section 2: Union Gap Transit Service Area

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 <https://uniongapwa.gov/transit> or see the back section of the Yakima Transit Bus book. Union Gap Transit currently offers free service (no boarding fee) to all transit riders and complementary paratransit rides for all qualified riders.

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

Section 5: Service Connections

Union Gap Transit provides fixed route service to the Sears passenger shelter on Valley Mall Blvd and Main St for connections with Yakima Transit routes 7 and 9 as well as connections with Selah Transit. The Pahto Public Passage bus routes 1, 4 and 6 connect at the Sears Bus Stop M-F at 10:45 a.m., 2:30 pm and again at 5:10 p.m. These connector routes meet up with the CWA Airporter Shuttle for trips to 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 2017 US Census, the population of the Union Gap is 6,152.

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.

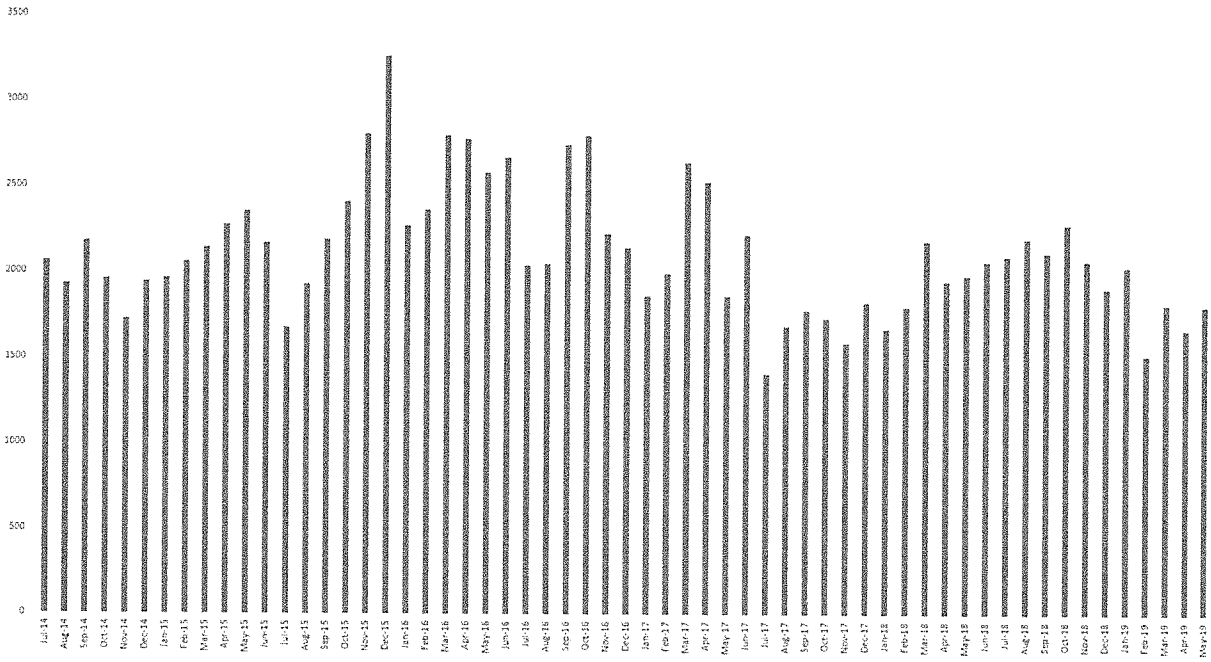


Figure 2: Monthly Ridership. This graph depicts the monthly ridership totals by Route between June 2018 through May 2019.

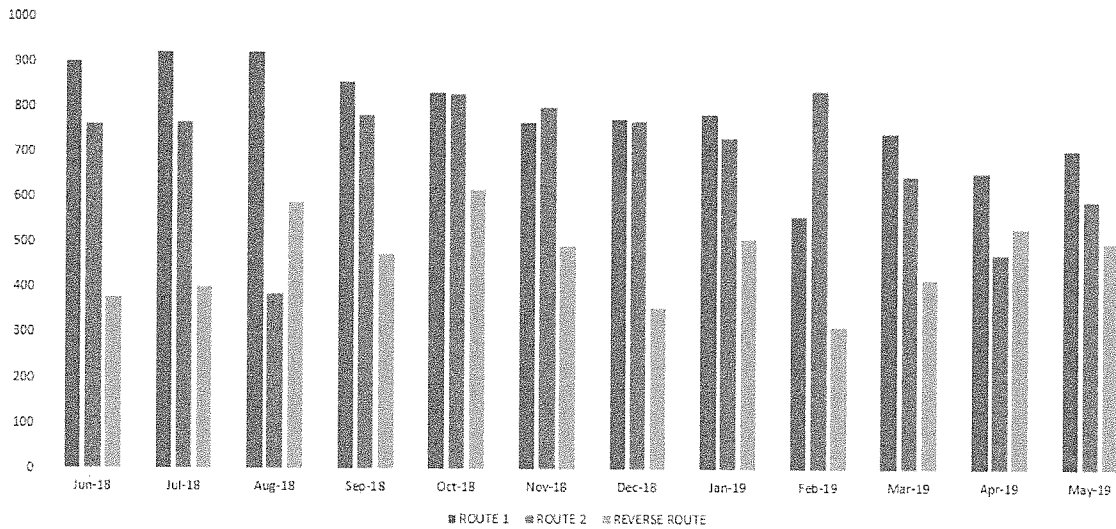


Figure 3: Union Gap Route Daily Average by Month. This graph depicts boardings/exits per day by month between June 2018 through May 2019. Example: The month of October averages 74 boardings/exits a day.

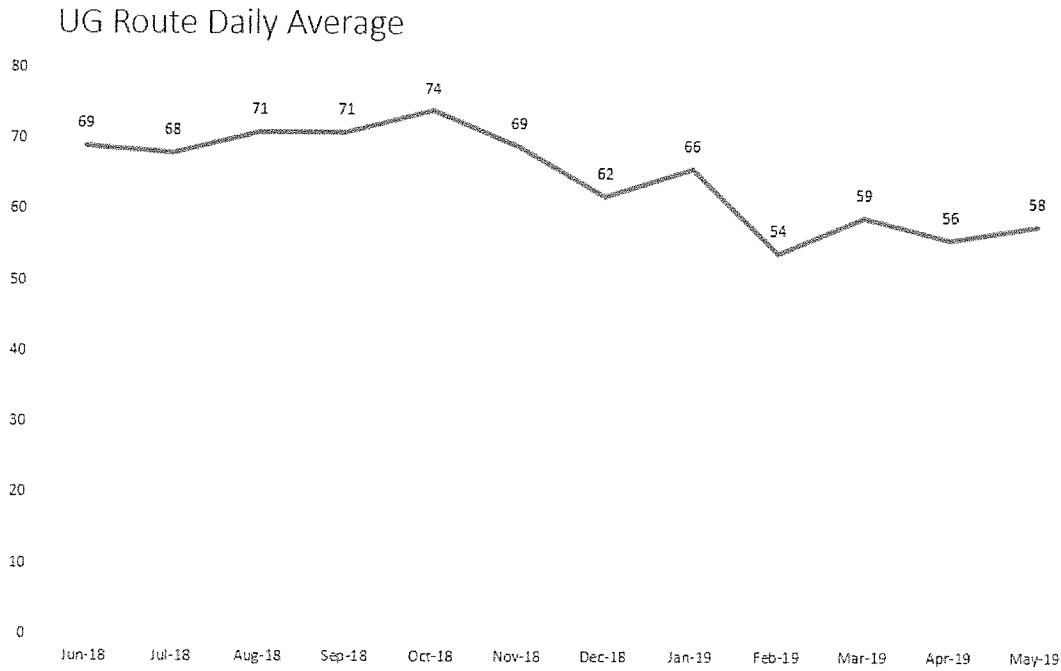


Figure 4: Union Gap Route Daily Average by Month by Route.

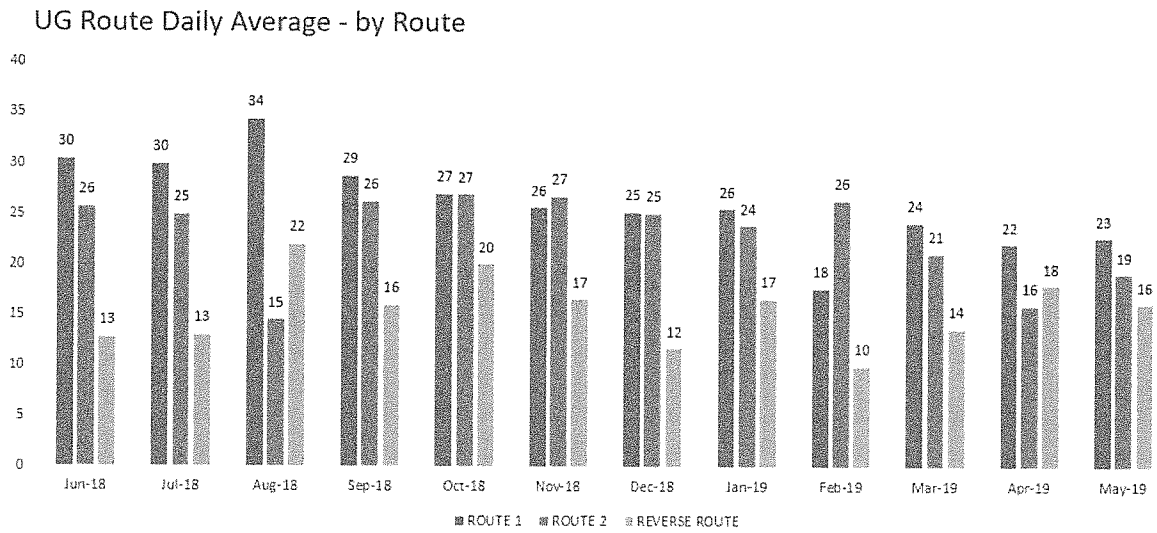
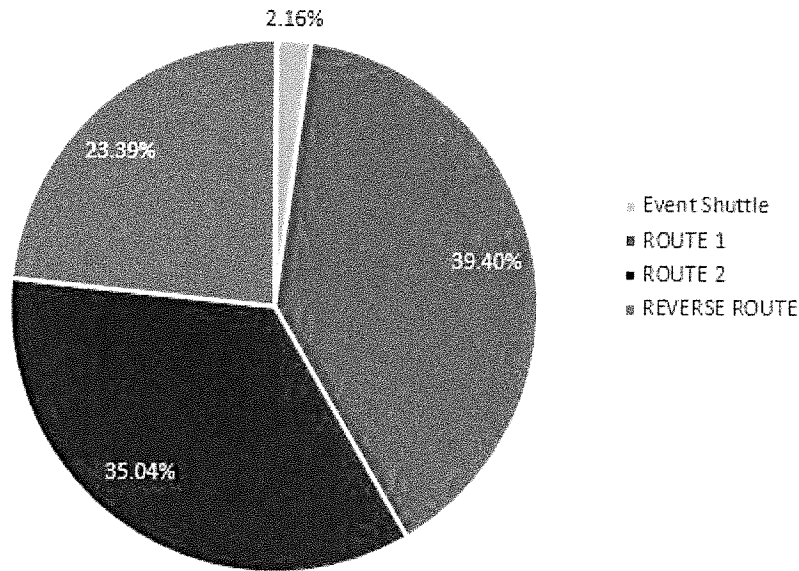


Figure 5: Ridership Data Sampling. This graph shows ridership data from June 2018 to May 2019.



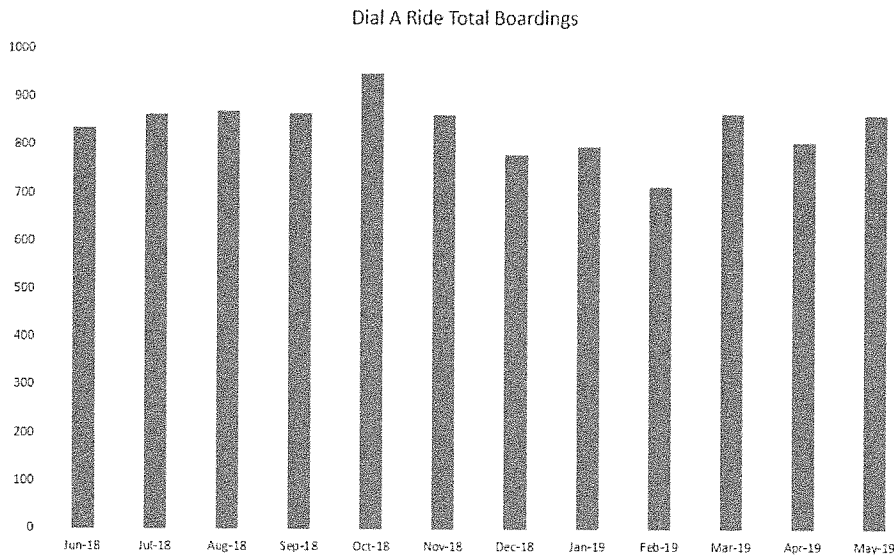
4. Dial-A-Ride ADA Paratransit Service

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, Operations, Shop and Administration Facility** - Our call center is open 24 hours with administrative support for 24/7, as well as full time onsite mechanics on duty to ensure seamless service.
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	2019	2020	2021	2022	2023	2024	2025
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

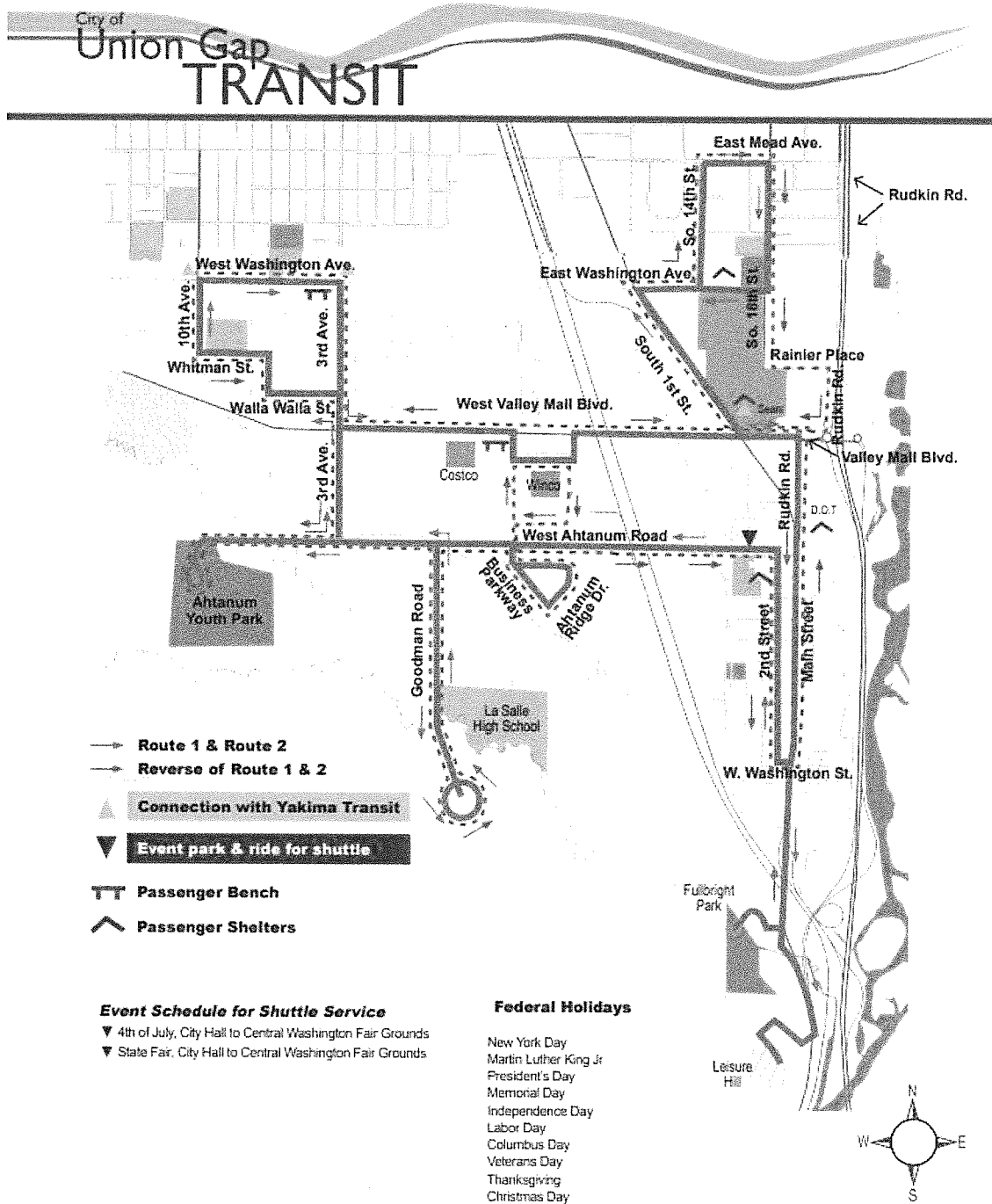
All figures in whole dollars

Year	2019	2020	2021	2022	2023	2024	2025
Beginning Balance	3,192,911	3,384,398	3,515,582	3,606,323	3,681,697	3,741,481	3,785,447
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	25,296					
Total Available	4,516,365	4,662,478	4,768,366	4,859,107	4,934,481	4,994,265	5,038,231
Operating Expenses							
Contracted Fixed Route	712,321	723,006	733,851	744,859	756,032	767,372	778,883
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	1,040,767	1,055,696	1,070,843	1,086,210	1,101,800	1,117,618	1,133,665
Net Cash Available	3,475,598	3,606,782	3,697,523	3,772,897	3,832,681	3,876,647	3,904,566
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	3,384,398	3,515,582	3,606,323	3,681,697	3,741,481	3,785,447	3,813,366

Section 10: 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 11: Route Map and Schedules



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

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

Federal Holiday service in Blue.

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

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

Federal Holiday service in Blue.

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

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

Federal Holiday service in Blue.

Section 12: Dial A Ride Rules and Information



TELEPHONE INFORMATION HOURS:

Monday–Friday 7 AM – 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 8 must be with an adult or older child
- No profanity or rude behavior allowed on the bus
- Bikes must be in bike racks. No rollerblades
- The first few seats are reserved for the elderly and riders with special mobility needs. Please give up those seats when requested.
- Please let the driver know ahead of time if you want to get off the bus, and after exiting, wait for the bus to leave before crossing the street.
- Flag stops will only occur when the driver feels it is safe to do so.

UNION GAP DIAL-A-RIDE-

This program is a great way for Union Gap residents with mental or physical disabilities, temporary injury or illness to travel when needed within the cities 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.

BICICLETAS

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 portabicietas cuando se carga y descarga.

CARGAR LA BICICLETA

1. Ponga brazo arriba para liberar el brazo y permitir que caiga 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. Levante 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 8 años deben estar acompañados por un adulto o un niño mayor
- No hay malas palabras o comportamiento grosero permitido en el autobús
- Las bicicletas deben estar en bastidores de bicicletas. No hay patines
- Los primeros asientos están reservados para los ancianos y los corredores con necesidades especiales de movilidad. Por favor, renunciar a esos asientos cuando se le solicite.
- Por favor, deje saber al conductor antes de que se quiera bajar del autobús, y después de salir, esperar a que el autobús para salir antes de cruzar la calle.
- Las paradas de bandera sólo se producirán cuando el conductor considere que es seguro hacerlo.

UNION GAP DIAL-A-RIDE- Este programa es una gran manera para que los residentes de Union Gap con discapacidades mentales o físicas, daño temporal o enfermedades de viajar cuando sea necesario dentro de las ciudades 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: September 9, 2019
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Adopt Six Year Transit Development Plan 2020 - 2025

SYNOPSIS: A Public Hearing was conducted on September 9, 2019 to take comments regarding an amendment of the Six Year Transit Development Plan 2020 - 2025.

Staff presented to Council, the Six Year Transit Development Plan 2020-2025 for review.

RECOMMENDATION: Approve a Resolution adopting the Six Year Transit Development Plan 2020 - 2025.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: No financial impact to the budget

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting a 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 (DOT);

WHEREAS, the City's contractor, Medstar Transportation has prepared a Six (6) Year Transit Development Plan and has received favorable review and comments concerning the Plan;

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

The Six (6) Year Transit Development Plan prepared by Medstar Transportation, on behalf of the City, is hereby adopted as the City of Union Gap's Six (6) Year Transit Development Plan 2020 - 2025.

PASSED this 9th day of September, 2019

Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: September 9, 2019
From: David Dominguez; Civil Engineer
Topic/Issue: Resolution – Accept the Most Cost Effective Telemetry System Proposal

SYNOPSIS: The Current telemetry system uses a programmable Microcat 9600 controller for calling pumps to start and stop, signaling alarms, and recording system data. This system is setup to control City wells based upon levels in two reservoirs.

The city desires to upgrade its telemetry control system with a new cost effective system with SCADA and remote RTU/PLC.

Correct Equipment has provided the most cost effective proposal and the City wants to proceed with this telemetry upgrades project as presented by Correct Equipment.

RECOMMENDATION: Approve a Resolution authorizing City manager to sign the telemetry upgrades proposal by Correct Equipment of Othello, WA.

LEGAL REVIEW: City Attorney reviewed this resolution.

FINANCIAL REVIEW: 2019 adopted budget 404 fund \$477,000

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Telemetry Upgrades Proposal

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION accepting the most cost effective water telemetry system upgrades proposal.

WHEREAS, the City currently operates a tone gear telemetry and control system installed in 1991;

WHEREAS, the City is finding it increasingly difficult to find parts to maintain the system;

WHEREAS, the City is in need to upgrade the system with basic alarming, controls, data logging, and reporting capabilities;

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

The water telemetry system upgrades as proposed by Correct Equipment is hereby accepted and the City Manager is authorized to execute the attached Telemetry Upgrades Proposal.

PASSED this 9th day of September, 2019

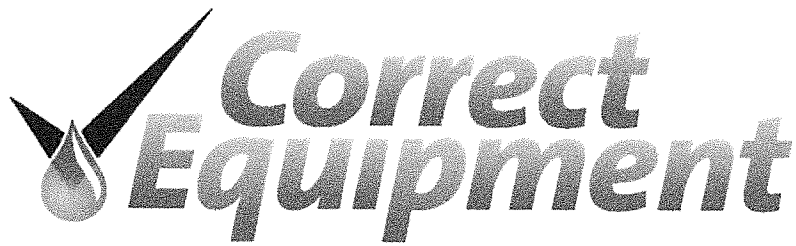
Roger Wentz, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



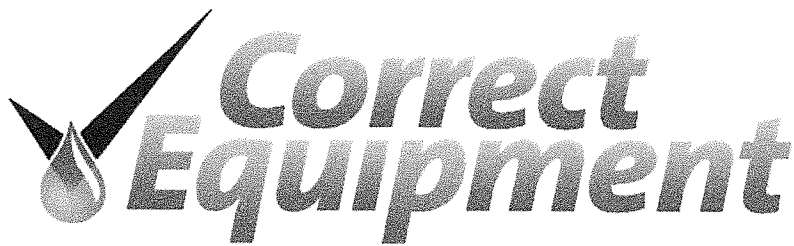
Union Gap
3106 First St.
P.O. BOX 3008
Union Gap, WA 98903

April 30, 2019

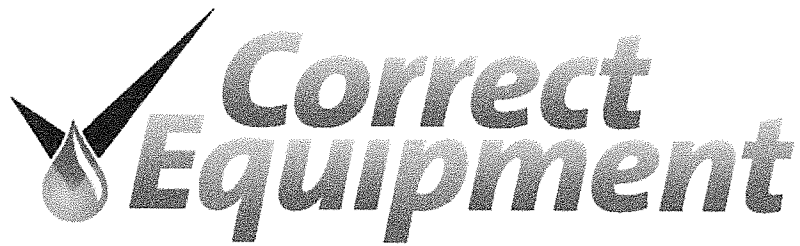
Reference: Telemetry Upgrade Union Gap (REV1)

Each site equipment needed is listed out for the price section of this proposal. The called-out alarms are not listed here and will be provided during the presentation process. This will give you a good number for evaluation things can be changed as need. The proposed system is a Mission SCADA system using Cellular Technology and Remote "RTU's" one will be placed at all location that will be monitored there is no base station needed. All interaction will be done online or on phone calls the system is full configurable to your needs. The annual cost covers more then just the cell service it also covers full redundant server backups and 24hr tech support for your system all update cost ie. 3g changes to 4g are rolled in to the annual cost so that you don't get stuck with hardware cost in the future. Annual Service cost will be \$4,543.80 that comes to a \$378.65 each month and there is up-to a 15% discount for bundling the 3 years at a time. The first three years are included in this quote. The Reservoir control would be done through the website and can be monitored and adjusted remotely. There is more to this that we will cover in the full system presentation but those are the basics

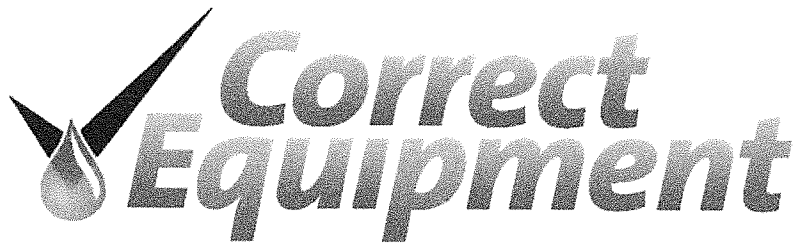
- **Reservoir Full Bright**
 - 1.0 M852L
 - "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 SW587
 - Tank and Well Control Package
 - 1.0 ABB 266
 - PRESSURE TRANSDUCER
 - 1.0 CE-INST
 - Install of Site
- **Reservoir Johnson Hill**
 - 1.0 M852L
 - "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 SW587
 - Tank and Well Control Package



- 1.0 ABB 266
 - PRESSURE TRANSDUCER
- 1.0 CE-INST
 - Install of Site
- **Well 5**
 - 1.0 M852L
 - "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 OP465
 - Expansion Module — Analog Input (4 channel Analog Input Module via RS485)
 - 6.0 SPOP-12
 - Service Package — Expansion/Option Board — 1 year (One per expansion board purchased)
 - 1.0 OP653
 - Expansion Module — Digital Input (8 channel Isolated Digital Input Module via RS485)
 - 2.0 AEM2G1201Z11-3R
 - Door Switch
 - 1.0 Door Switch Mounting
 - Mounting Door switch parts
 - 1.0 CE-INST
 - Install of Site
- **Well 6**
 - 1.0 M852L
 - "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 OP465
 - Expansion Module — Analog Input (4 channel Analog Input Module via RS485)
 - 6.0 SPOP-12
 - Service Package — Expansion/Option Board — 1 year (One per expansion board purchased)
 - 1.0 OP653
 - Expansion Module — Digital Input (8 channel Isolated Digital Input Module via RS485)
 - 2.0 AEM2G1201Z11-3R
 - Door Switch
 - 1.0 Door Switch Mounting

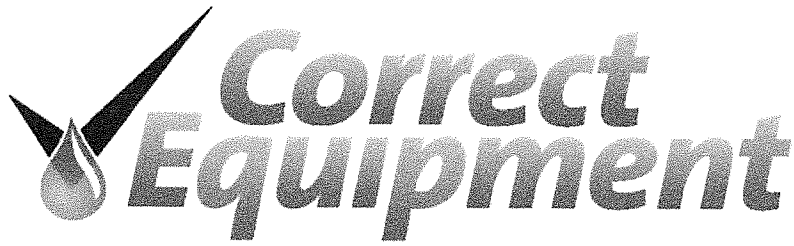


- Mounting Door switch parts
 - 1.0 CE-INST
 - Install of Site
- **Borton Booster**
 - 1.0 M852L
 - "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 OP465
 - Expansion Module — Analog Input (4 channel Analog Input Module via RS485)
 - 6.0 SPOP-12
 - Service Package — Expansion/Option Board — 1 year (One per expansion board purchased)
 - 1.0 OP653
 - Expansion Module — Digital Input (8 channel Isolated Digital Input Module via RS485)
 - 1.0 CE-INST
 - Install of Site
- **Well 4**
 - 1.0 M852L
 - "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 OP465
 - Expansion Module — Analog Input (4 channel Analog Input Module via RS485)
 - 6.0 SPOP-12
 - Service Package — Expansion/Option Board — 1 year (One per expansion board purchased)
 - 1.0 OP653
 - Expansion Module — Digital Input (8 channel Isolated Digital Input Module via RS485)
 - 2.0 AEM2G1201Z11-3R
 - Door Switch
 - 1.0 Door Switch Mounting
 - Mounting Door switch parts
 - 1.0 CE-INST
 - Install of Site
- **Well 3**
 - 1.0 M852L



- "RTU – Wireless Real-Time Alarm System with Streaming Data – Large NEMA 4X Enclosure (Outdoor enclosure; Includes all parts for standard installation)"
 - 1.0 SP850-36
 - Service Package — MyDro M850 Series — 3 year (15% discount included)
 - 1.0 OP465
 - Expansion Module — Analog Input (4 channel Analog Input Module via RS485)
 - 6.0 SPOP-12
 - Service Package — Expansion/Option Board — 1 year (One per expansion board purchased)
 - 1.0 OP653
 - Expansion Module — Digital Input (8 channel Isolated Digital Input Module via RS485)
 - 2.0 AEM2G1201Z11-3R
 - Door Switch
 - 1.0 Door Switch Mounting
 - Mounting Door switch parts
 - 1.0 CE-INST
 - Install of Site
- **System**
 - 1.0 SW550
 - New Account/Website Setup
 - 12.0 884114
 - Signal Conditioner
- **Well Mag Meters**
 - 1.0 FEW325.200.H.1.S.4.A1.B.1.A.1.A.4.P.3.B.3.A.1-.JB..M5V3.CWM.T3
 - 8in ABB Flanged Mag Meter with Remote mount head
 - All flange adapters for installing in ductal iron pipe
 - Wiring up the mags and integrating them with the system
 - Note: Wet install not included (mag tube)
 - 3.0 FEW325.300.H.1.S.4.A1.B.1.A.1.A.4.P.3.B.3.A.1-.JB..M5V3.CWM.T3
 - 12in ABB Flanged Mag Meter with Remote mount head
 - All flange adapters for installing in ductal iron pipe
 - Wiring up the mags and integrating them with the system
 - Note: Wet install not included (mag tube)

	Sale Price	\$91,254.98
	Shipping	\$800.00
Tax %	8.10%	Tax
		\$7,456.45
	Total	\$99,511.44



Terms & Conditions of Sale:

- Payment Terms: Net 30 Days
- This price is in effect for 60 days.
- Submittals, if required, will be provided 2 weeks after receipt of all technical data at Correct Equipment.
- Delivery will be made in approximately 5-6 weeks after receipt of order and/or approvals and resolution of all necessary technical data at Correct Equipment.
- This quotation is limited to the products and/or services as listed and excludes any item or service not specifically listed

Andrew Klempel
 2233 W Hatton Rd.
 Othello WA, 99344
 Cell: (509) 980-1035
Andrewk@correctequipment.com



Authorization of Order Correct Equipment

Authorization of Order

X Andrew Klempel
 Authorized Signature Date 9/4/19
Andrew Klempel
Correct Equipment

X _____
 Authorized Signature Date
Union Gap, City of

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 26, 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 Manager Fisher, City Attorney Brown, Police Chief Cobb, Fire Chief Markham, 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>	<p>Motion by Council Member Murr, second by Council Member Butler to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated August 12, 2019 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s and Voucher Nos. 99762 through 99845 for August 26, 2019, in the amount of \$1,602,954.02.</p> <p>Petty Cash Vouchers – Check nos. 1904 through 1907 for August, 2019, in the amount of \$634.00.</p> <p>Advance Travel Vouchers – Check Nos. 1297 through 1298 for August, 2019, in the amount of \$116.81.</p> <p>Voting on the Motion – Ayes – Hodkinson, Murr, Butler, Matson, Dailey and Went; Nays – Schilling. Motion passes.</p>
<u>Items from the Audience</u>	Jack Galloway addressed the Council to request donations for the children’s area, planned for the Library and Community Center; Stated that Friends of Union Gap Library and Community Center had been issued Articles of Incorporation, a WA Non-profit Corporation, effective 08/19/2019; Introduced Katlin Cluck as an advisor of the board; September 12 th , 2019 6:00 p.m. will be the next scheduled meeting in regards to the Community Center.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 26, 2019

Kathy Cluck stated that during the parent night held at Union Gap School, several parents and children expressed their enthusiasm in regards to the Library and Community Center.

General Items

Public Works &
Community Development

Resolution No. – 19-39 –
Set Public Hearing – Six
Year Transit Development
Plan

Motion by Deputy Mayor Matson, second by Council Member Murr to approve Resolution No. - 19-39 – setting a public hearing, for September 9, 2019 at 6:00 p.m. regarding the Six (6) Year Transit Development Plan 2020 – 2025. Motion carried unanimously.

City Manager

LTAC Resignation and
Appointment

City Manager Fisher requested that Council Member Hodkinson speak in regards to the LTAC Resignation and Appointment. Hodkinson made a recommendation to appoint Ann Moneymaker to the LTAC Committee. Motion by Council Member Schilling, second by Council Member Butler to appoint Ann Moneymaker to the Lodging Tax Advisory Committee (LTAC). Motion carried unanimously

Items from the Audience

None.

City Manager Report

City Manager Fisher thanked Council Member Hodkinson for the LTAC recommendation; Stated that banners are being installed around the City by Pacific Power; Purchasing right of way for the Main Street Improvement project is ongoing; Distributed copies of a Yakima Herald Republic publication in regards to road projects effecting Union Gap; Reminded everyone that kids are back in school and officers are being extra attentive to school zones;

Police Chief Cobb addressed the Council to request approval of a letter of support to the Board of Yakima Co. Commissioners, moving forward with a request for proposal process in the selection of a single ambulance provider, serving Yakima Co. trauma zone 1. Motion by Deputy Mayor Matson, second by Council Member Murr to approve the letter of support. Motion carried unanimously.

Communications/Questions/
Comments

None.

Development of Next
Agenda

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 26, 2019

Adjournment of Meeting

Mayor Wentz adjourned the meeting at 6:16 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
September 3, 2019 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 Hodkinson, Murr, Butler, Matson, Schilling and Dailey were present.

Staff Present City Manager Fisher, City Attorney Brown, Police Chief Cobb, Public Works/Community Development Director Henne, Finance and Administration Director Clifton.

Audience Present See attached list.

Pledge of Allegiance Mayor Wentz led the pledge of allegiance.

Recess to 20 minutes Executive Session At 6:00 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 Brown, City Manager Fisher, Public Works & Community Development Director Henne, Finance and Administration Director Clifton, and Bill Almon Jr. attended.

Reconvened At 6:20 p.m. Mayor Wentz reconvened to extend the executive session 5 – minutes. At 6:25 p.m. Mayor Wentz reconvened the special meeting.

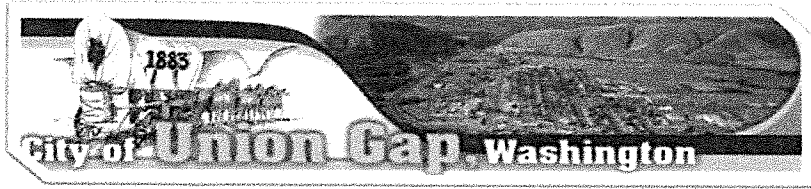
Motion by Council Member Hodkinson, second by Council Member Dailey to decline offer from Council Member Matson to purchase the piece of property on Pioneer Lane, and the City will retain the piece of property for now. Voting on the Motion – Ayes – Hodkinson, Murr, Butler, Dailey, Schilling, and Wentz; abstaining - Matson. Motion passes.

Adjournment of Meeting Mayor Wentz adjourned the meeting at 6:30 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: September 9, 2019
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – September 9, 2019

SYNOPSIS: Claim Vouchers Dated September 9, 2019

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 99847 through 99914 In the amount of \$ 285,714.49.

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: 09/30/2019

Time: 15:12:01 Date: 09/04/2019

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5161	08/26/2019	Claims	2	EFT	WA STATE DEPT OF LICENSING	13.00	DRIVING RECORD - 08/2019
5232	09/06/2019	Claims	2	EFT	XPRESS BILL PAY	452.29	ONLINE PAYMENTS FEE - 08/2019
5256	09/03/2019	Claims	2	EFT	CHASE PAYMENTECH	841.52	ONLINE PAYMENTS FEE - 08/2019
5257	09/03/2019	Claims	2	EFT	MERCHANT SERVICES	752.66	CREDIT CARD PAYMENTS FEE - 08/2019
5260	09/09/2019	Claims	2	EFT	US BANK CARDMEMBER SVC	1,278.64	ICE FOR NATIONAL NIGH TOUT EVENT 2019; LIBRARY MEETING SUPPLY; FOAM BOARD,GEL PENS, COFFEE, COFFEE FILTERS & ICE TEA; DASH & WINDSHIELD CAR MOUNT-PW; REPLACE 3 GAS RINGS ISSUED RIFFLE; MICROSOFT OFFIC
5266	09/09/2019	Claims	2	EFT	CENTURY LINK	1,719.36	PW WORKS-08/2019; CIVIC CAMPUS FAX LINE; PHONE LINE & FIRE DEPT.-08/2019; SENIOR CENTER-08/2019; CIVIC CAMPUS TRUNK SVC-08/2019; WA TELEMETRY & PUBLIC WORKS TI - 08/2019
5267	09/09/2019	Claims	2	EFT	OFFICE DEPOT-PD	27.23	PENS
5268	09/09/2019	Claims	2	EFT	SHELL OIL COMPANY	156.25	FUEL DELP-08/2019
5269	09/09/2019	Claims	2	EFT	WELLS FARGO VENDOR FIN SERV	1,237.02	TASKALFA LEASE-08/21/2019-09/20/2019
5150	08/27/2019	Claims	2	99847	COLUMBIA FORD	35,466.31	2019 FORD F350 4X2 CAB & CHASSIS, REGULAR CAB; VIN #F20239; VEHICLE #1026
5243	09/03/2019	Claims	2	99848	WA CITIES INS. AUTHORITY	722.60	REIMBURSEMENT FOR SETTLEMENT OF PW DAMAGE VEHICLE
5252	09/04/2019	Claims	2	99849	C & T, LLC	500.00	MAIN ST RECON PHASE 1; STPUS-4579(012) PROPERTY ACQUISITION; PARCEL 191205-23406
5270	09/09/2019	Claims	2	99850	ADVANCED DIGITAL IMAGING LLC	346.24	#1026 GRAPHICS & LETTERING
5271	09/09/2019	Claims	2	99851	ASSOCIATED FREIGHT BROKERS, INC	6,700.00	FREIGHT - COMMODITY: MATV
5272	09/09/2019	Claims	2	99852	ATLAS STAFFING INC	4,377.60	SEASONAL PARKS; WEEK WORKED 081119 & 081819
5273	09/09/2019	Claims	2	99853	BASIN DISPOSAL OF YAKIMA LLC	91,707.33	GA/RCY-07/22/2019-8/21/19
5274	09/09/2019	Claims	2	99854	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-08/2019
5275	09/09/2019	Claims	2	99855	CRAIG G BUNTING	138.49	2019 SAFETY BOOT REIMBURSEMENT
5276	09/09/2019	Claims	2	99856	CANON FINACIAL SERVICES	186.10	COPIER LEASE-08/2019
5277	09/09/2019	Claims	2	99857	CASCADE ANALYTICAL INC	2,029.05	WA & WW SAMPLING
5278	09/09/2019	Claims	2	99858	CASCADE VALLEY LUBE	125.40	#1023 BASIC SERVICE; #1021 BASIC SERVICE; #1016 BASIC SERVICE
5279	09/09/2019	Claims	2	99859	CENTRAL WA AG MUSEUM	4,226.45	AG MUSEUM COORDINATORS-07/2019; AG MUSEUM COORDINATOR-07/2019; AG MUSEUM UTILITIES-07/2019; 2019 OTD SPONSORSHIP; AG MUSEUM COORDINATOR-08/2019

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5280	09/09/2019	Claims	2	99860	CINTAS CORP #605	78.83	CIVIC CENTER & PD- MAT SVC
5281	09/09/2019	Claims	2	99861	CITY OF UNION GAP	500.00	MAIN ST RECON PHASE 1; STPUS-4579(012) PROPERTY ACQUISITION; PARCEL 191205-23001
5282	09/09/2019	Claims	2	99862	CLASSIC CAR WASH	166.00	CAR WASHES - JULY 2019
5283	09/09/2019	Claims	2	99863	CLASSIC PRINTING INC	103.87	CREDIT CARD SLIPS
5284	09/09/2019	Claims	2	99864	COLONIAL LAWN & GARDEN, INC.	954.03	CIVIC CENTER LAWN SVC-07/2019
5285	09/09/2019	Claims	2	99865	JESSICA CORDOVA	300.00	ACTIVITIES BUILDING DEPOSIT REFUND
5286	09/09/2019	Claims	2	99866	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING-08/2019
5287	09/09/2019	Claims	2	99867	DIVCO INC	2,868.31	YOUTH BARN AC REPAIR; YOUTH BARN - REPL FURNACE#2 BLOWER MOTOR
5288	09/09/2019	Claims	2	99868	EXPRESS SERVICES INC	3,314.19	UG PD1 - RECEPTIONIST-07/28/2019; UG PD 1 - RECEPTIONIST -08/04/2019; UGPD 1 - RECEPTIONIST-08/11/2019
5289	09/09/2019	Claims	2	99869	FASTENAL	11.57	INVERTED MARKING PAINT; WHITE & FLUORESCENT PINK
5290	09/09/2019	Claims	2	99870	FEDEX	63.91	WATER EQUIPMENT SENT TO HACH COMPANY; 13.4 LBS
5291	09/09/2019	Claims	2	99871	ARLENE F FISHER-MAURER	34.88	TRAVEL REIMBURSEMENT - WCMA CONFERENCE
5292	09/09/2019	Claims	2	99872	FRANK'S TIRE FACTORY	9.17	HIGH SPEED TUBE TR-13
5293	09/09/2019	Claims	2	99873	FUTURELINK COMMUNICATIONS	135.13	POLICE DEPT. PHONE TIMES LAGGING BY 3 MINUTES
5294	09/09/2019	Claims	2	99874	GALLS, LLC	81.08	1/4 X 1 IN STRAIGHT HASMARK ON FELT
5295	09/09/2019	Claims	2	99875	GAP AUTO PARTS - PW	237.26	PIE 7076EE; #1012 RECHARGE KIT; #2012 SPIN ON LUBE FILTER; CAR WASH CONCENTRATE; POTECTANT; SPRAYWAY; TOOLS; SGL BLK SHRK TB WIRE TERM TOOL MINI TORCH; 5 PIN RLY WITH CONNECTOR; BLADE FUSE; CARB CLEAN
5296	09/09/2019	Claims	2	99876	GREATER YAKIMA	800.00	MEMBERSHIP DUES - TIERED SYSTEM
5297	09/09/2019	Claims	2	99877	H.D. FOWLER COMPANY	6,432.48	BRASS COUPLING IMPORT NO LEAD; PVC COUPLING & TEE; HYDRANT SETTER; QUICK JOINT COUPLINGS, BALL VALVES, METER SETTERS; VALVE BOX LIDS, TOPS, BOX DEEP SHIRT
5298	09/09/2019	Claims	2	99878	INTERNATIONAL CODE COUNCIL	135.00	ICC GENERAL MEMBERSHIP DUES- J.CAVANAUGH 2019
5299	09/09/2019	Claims	2	99879	JEAN'S COTTAGE INN	3,730.00	NATIONAL NIGHT OUT-08/06/2019
5300	09/09/2019	Claims	2	99880	SUMMER LAFOLLETTE	300.00	BARN CLEANING DEPOSIT REFUND
5301	09/09/2019	Claims	2	99881	MARIO OR MONICA MIRANDA	300.00	BARN CLEANING DEPOSIT REFUND

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5302	09/09/2019	Claims	2	99882	MORTONS SUPPLY	330.36	FUNNY PIPE 3/4 STREET ELBOW; 3/4 ST 90 ELL; RAINBIRD FALCON F/C SPRINKLERS
5303	09/09/2019	Claims	2	99883	NEOFUNDS	500.00	POSTAGE-08/2019
5304	09/09/2019	Claims	2	99884	ROBERT R NORTHCOTT	290.00	PUBLIC DEFENDER-08/21/2019-09/03/2019
5305	09/09/2019	Claims	2	99885	GRACIELA OBISPO	300.00	ACTIVIITIIES CLEANING DEPOSIT REFUND
5306	09/09/2019	Claims	2	99886	OFFICE SOLUTIONS NORTHWEST	145.76	CRTDG INK -BLACK; HIGHLIGHTER; COPY PAPER; THERMAL ROLLS; COPY PAPER
5307	09/09/2019	Claims	2	99887	PACIFIC POWER	22,718.22	TRAFFIC LIGHTS;WELLS;STREET LIGHTS & AREA LIGHTS-08/2019
5308	09/09/2019	Claims	2	99888	PERRY TECH INSTITUTE	41.20	REIMBURSEMENT - HAMMER FOR BIRD HOUSES
5309	09/09/2019	Claims	2	99889	PUMP TECH INC	18,490.94	PUMP REPAIR
5310	09/09/2019	Claims	2	99890	REPUBLIC PUBLISHING CO	474.84	LIBRARY MEETING - AD
5311	09/09/2019	Claims	2	99891	MARGARITA SALAZAR	833.00	REFUND PAYMENTS -ACTIVITIES BUILDING
5312	09/09/2019	Claims	2	99892	JULIANA SANCHEZ	300.00	ACTIVITIES BUILDING CLEANING DEPOSIT REFUND
5313	09/09/2019	Claims	2	99893	KURT W SCHELHAMMER	150.00	BOOT REIMBURSEMENT 2019
5314	09/09/2019	Claims	2	99894	MIRIAM SEGUNDO	300.00	BARN CLEANING DEPOSIT REFUND
5315	09/09/2019	Claims	2	99895	DON C. SMITH	64.90	LEOFF 1 RETIREE RX-MEDIAL SUPPLIES
5316	09/09/2019	Claims	2	99896	SOZO SPORTS OF CENTRAL WA	10,000.00	LTAC REIMBURSEMENT FOR 2019 MARKETING
5317	09/09/2019	Claims	2	99897	STAR RENTALS	64.27	UTILITY LOCATE MARKING PAINT
5318	09/09/2019	Claims	2	99898	STEPHENS MEDIA GROUP	801.00	2019 PIONNER POWER SHOW RADIO AD
5319	09/09/2019	Claims	2	99899	TROY LEE & ASSOCIATES	2,145.00	LEGAL SERVICES-PUBLIC DEFENDER
5320	09/09/2019	Claims	2	99900	UNION GAP WATER FUND & SEWER	15,683.08	CIVIC CENTER & FIRE DEPT.-08/2019; 4401 MAIN STREET-08/2019; STREETS-08/2019; PARKS-08/2019; WATER/SEWER - 08/2019; 2019 SUMMER CLEAN UP
5321	09/09/2019	Claims	2	99901	UNITED PARCEL SERVICE	48.56	SHIPPING SERVICE-07/2019
5322	09/09/2019	Claims	2	99902	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-09/2019
5323	09/09/2019	Claims	2	99903	VALLEY LOCK & KEY SERVICE	172.96	INTALL DOOR LOCK AT FIRE STATION
5324	09/09/2019	Claims	2	99904	VERELA LEGAL, PLLC	3,600.00	PUBLIC DEFENDER
5325	09/09/2019	Claims	2	99905	VERIZON WIRELESS - CH #742100945-0001	489.73	CH/COUNCIL -08/2019
5326	09/09/2019	Claims	2	99906	VERIZON WIRELESS - PD2#672326319	796.39	MODEMS JUL 14 - AUG 13
5327	09/09/2019	Claims	2	99907	VERIZON WIRELESS - PW #542075407	291.62	PW-CELL SERVICE-07/16/19-08/15/2019
5328	09/09/2019	Claims	2	99908	WESTERN OFFICE	3,366.77	CIVIC CENTER 6 EXTRA TRABLES

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5329	09/09/2019	Claims	2	99909	BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-08/2019
5330	09/09/2019	Claims	2	99910	YAKIMA CHAMBER FOUNDATION	999.00	LEADERSHIP YAKIMA TUITION-CAVANAUGH
5331	09/09/2019	Claims	2	99911	YAKIMA CO AUDITOR	79.00	UTILITY LIENS
5332	09/09/2019	Claims	2	99912	YAKIMA CO PRINTING DEPT	151.34	BUSINESS CARDS; TURLEY,BONSEN & SANDERS
5333	09/04/2019	Claims	2	99913	DEB'S MOBILE HOME TRANSFER	3,500.00	REFUND 7XX PIONEER LN EARNEST MONEY
5334	09/04/2019	Claims	2	99914	DEB'S MOBILE HOME TRANSFER	1,000.00	REFUND 1801 Mc NAIR AVE ERANEST MONEY

001 Current Expense Fund	72,123.16
101 Street Fund	13,464.67
107 Convention Center Reserve Fund	3,726.45
108 Tourism Promotion Area Fund	10,801.00
112 Public Works Equipment Reserve Fund	35,466.31
116 City Hall Building Reserve Fund	3,366.77
121 Street Development Reserve Fund	1,000.00
123 Criminal Justice Fund	6,700.00
128 Transit System Fund	523.10
130 Community Policing Fund	3,739.47
133 Marijuana Excise Tax Fund	41.20
401 Water Fund	18,899.04
402 Garbage Fund	93,037.41
403 Sewer Fund	22,825.91

	Claims:	285,714.49
* Transaction Has Mixed Revenue And Expense Accounts	285,714.49	

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5161	08/26/2019	Claims	2	EFT WA STATE DEPT OF LICENSING	13.00	DRIVING RECORD - 08/2019
		401 - 534 50 49 00 - MISCELLANEOUS			4.33	
		403 - 535 50 49 00 - MISCELLANEOUS			4.33	
		402 - 537 50 49 00 - MISCELLANEOUS			4.34	
5232	09/06/2019	Claims	2	EFT XPRESS BILL PAY	452.29	ONLINE PAYMENTS FEE - 08/2019
		401 - 534 50 49 00 - MISCELLANEOUS			150.76	
		403 - 535 50 49 00 - MISCELLANEOUS			150.76	
		402 - 537 50 49 00 - MISCELLANEOUS			150.77	
5256	09/03/2019	Claims	2	EFT CHASE PAYMENTECH	841.52	ONLINE PAYMENTS FEE - 08/2019
		001 - 524 20 49 00 - MISCELLANEOUS			30.50	
		401 - 534 50 49 00 - MISCELLANEOUS			260.18	
		403 - 535 50 49 00 - MISCELLANEOUS			260.17	
		402 - 537 50 49 00 - MISCELLANEOUS			260.17	
		001 - 558 60 49 00 - MISCELLANEOUS			30.50	
5257	09/03/2019	Claims	2	EFT MERCHANT SERVICES	752.66	CREDIT CARD PAYMENTS FEE - 08/2019
		401 - 534 50 49 00 - MISCELLANEOUS			250.89	
		403 - 535 50 49 00 - MISCELLANEOUS			250.88	
		402 - 537 50 49 00 - MISCELLANEOUS			250.89	
5260	09/09/2019	Claims	2	EFT US BANK CARDMEMBER SVC	1,278.64	ICE FOR NATIONAL NIGH OUT EVENT 2019; LIBRARY MEETING SUPPLY; FOAM BOARD,GEL PENS, COFFEE, COFFEE FILTERS & ICE TEA; DASH & WINDSHIELD CAR MOUNT-PW; REPLACE 3 GAS RINGS ISSUED RIFFLE; MICROSOFT OFFIC
		001 - 511 60 31 01 - SUPPLIES			31.29	
		001 - 511 60 49 00 - MISCELLANEOUS			8.93	
		001 - 513 10 31 00 - SUPPLIES			157.20	
		001 - 513 10 31 00 - SUPPLIES			31.96	
		001 - 513 10 42 01 - COMMUNICATION			55.00	
		001 - 513 10 43 01 - TRAVEL			377.61	
		001 - 513 10 49 01 - MISCELLANEOUS			20.00	
		001 - 513 10 49 01 - MISCELLANEOUS			103.78	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			4.32	
		001 - 521 10 43 00 - PD ADMIN TRAVEL			188.13	
		001 - 521 21 31 00 - INVESTIGATION SUPPLIES			17.29	
		001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			50.00	
		001 - 521 22 31 00 - PATROL SUPPLIES			3.08	
		130 - 521 30 31 30 - SUPPLIES			9.47	
		401 - 534 50 49 00 - MISCELLANEOUS			3.66	
		403 - 535 50 49 00 - MISCELLANEOUS			3.67	
		402 - 537 50 49 00 - MISCELLANEOUS			3.67	
		101 - 543 30 43 00 - TRAVEL			209.59	
		001 - 576 80 31 00 - SUPPLIES			-0.01	
5266	09/09/2019	Claims	2	EFT CENTURY LINK	1,719.36	PW WORKS-08/2019; CIVIC CAMPUS FAX LINE; PHONE LINE & FIRE DEPT.-08/2019; SENIOR CENTER-08/2019; CIVIC CAMPUS TRUNK SVC-08/2019; WA TELEMETRY & PUBLIC WORKS TI - 08/2019
		001 - 518 20 42 00 - COMMUNICATION			282.23	
		001 - 518 20 42 00 - COMMUNICATION			612.39	
		001 - 522 10 42 00 - COMMUNICATION			58.98	
		401 - 534 50 42 00 - COMMUNICATION			32.43	
		401 - 534 50 42 00 - COMMUNICATION			51.87	
		401 - 534 50 42 00 - COMMUNICATION			360.30	

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		403 - 535 50 42 00 -		COMMUNICATION	32.43	
		403 - 535 50 42 00 -		COMMUNICATION	51.87	
		402 - 537 50 42 00 -		COMMUNICATION	32.43	
		402 - 537 50 42 00 -		COMMUNICATION	51.88	
		101 - 543 30 42 00 -		COMMUNICATION	32.42	
		101 - 543 30 42 00 -		COMMUNICATION	51.88	
		001 - 571 21 42 00 -		COMMUNICATION	68.25	
5267	09/09/2019	Claims	2	EFT OFFICE DEPOT-PD		27.23 PENS
		001 - 528 80 31 00 -		OFFICE & OPERATING SUP	27.23	
5268	09/09/2019	Claims	2	EFT SHELL OIL COMPANY		156.25 FUEL DELP-08/2019
		001 - 521 10 49 00 -		PD ADMIN MISCELLANEOI	99.00	
		001 - 521 21 32 01 -		LEAD TASK FORCE - FUEL	57.25	
5269	09/09/2019	Claims	2	EFT WELLS FARGO VENDOR FIN SERV		1,237.02 TASKALFA LEASE-08/21/2019-09/20/2019
		001 - 511 60 45 00 -		OPERATING RENTALS & LJ	16.50	
		001 - 513 10 45 00 -		OPERATING RENTALS & LJ	77.50	
		001 - 514 23 45 00 -		OPERATING RENTALS & LJ	304.75	
		001 - 514 30 45 00 -		OPERATING RENTALS & LJ	595.95	
		001 - 517 91 45 00 -		OPERATING RENTALS & LJ	0.57	
		001 - 518 20 45 00 -		OPERATING LEASES	0.95	
		001 - 521 10 45 00 -		PD ADMIN RENTALS & LEA	1.69	
		001 - 522 10 45 00 -		OPERATING RENTALS & LJ	0.38	
		001 - 524 20 45 00 -		OPERATING RENTALS & LJ	109.70	
		401 - 534 50 45 00 -		OPERATING RENTALS & LJ	35.59	
		403 - 535 50 45 00 -		OPERATING RENTALS & LJ	35.59	
		402 - 537 50 45 00 -		OPERATING RENTALS & LJ	35.59	
		101 - 543 30 45 00 -		OPERATING RENTALS & LJ	21.52	
		001 - 558 60 45 00 -		OPERATING RENTALS & LJ	0.38	
		001 - 576 80 45 00 -		OPERATING RENTALS & LJ	0.36	
5150	08/27/2019	Claims	2	99847 COLUMBIA FORD		35,466.31 2019 FORD F350 4X2 CAB & CHASSIS, REGULAR CAB; VIN #F20239; VEHICLE #1026
		112 - 594 34 64 12 -		MACHINERY & EQUIP-WA	5,616.58	
		112 - 594 35 64 12 -		MACHINERY & EQUIP-SEW	5,616.58	
		112 - 594 37 64 12 -		MACHINERY & EQUIP-GAF	11,233.15	
		112 - 594 42 64 00 -		MACHINERY & EQUIP-STR	5,616.58	
		112 - 594 47 64 12 -		MACHINERY & EQUIP-TRA	2,383.43	
		112 - 594 76 64 00 -		MACHINERY & EQUIP-PAR	4,999.99	
5243	09/03/2019	Claims	2	99848 WA CITIES INS. AUTHORITY		722.60 REIMBURSEMENT FOR SETTLEMENT OF PW DAMAGE VEHICLE
		101 - 518 61 01 01 -		JUDGMENTS & SETTLEME	240.86	
		401 - 518 61 04 01 -		JUDGMENTS & SETTLEME	240.87	
		403 - 518 61 04 03 -		JUDGMENTS & SETTLEME	240.87	
5252	09/04/2019	Claims	2	99849 C & T, LLC		500.00 MAIN ST RECON PHASE 1; STPUS-4579(012) PROPERTY ACQUISITION; PARCEL 191205-23406
		121 - 595 10 63 28 -		MAIN ST PHASE 1-ROW	500.00	
5270	09/09/2019	Claims	2	99850 ADVANCED DIGITAL IMAGING LLC		346.24 #1026 GRAPHICS & LETTERING
		403 - 531 30 41 00 -		STORMWATER - PROF SER	34.62	
		401 - 534 50 41 00 -		PROFESSIONAL SERVICES	86.56	
		403 - 535 50 41 00 -		PROFESSIONAL SERVICES	69.25	
		101 - 542 30 41 00 -		PROFESSIONAL SERVICES	51.94	
		101 - 542 66 41 00 -		PROFESSIONAL SERVICES	17.31	
		101 - 542 70 41 00 -		PROFESSIONAL SERVICES	17.31	
		128 - 547 60 41 00 -		PROFESSIONAL SERVICES	17.31	

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			001 - 576 80 41 00 - PROFESSIONAL SERVICES			51.94	
5271	09/09/2019	Claims	2	99851	ASSOCIATED FREIGHT BROKERS, INC	6,700.00	FREIGHT - COMMODITY: MATV
			123 - 594 21 64 23 - MACHINERY & EQUIPMEN			6,700.00	
5272	09/09/2019	Claims	2	99852	ATLAS STAFFING INC	4,377.60	SEASONAL PARKS; WEEK WORKED 081119 & 081819
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			4,377.60	
5273	09/09/2019	Claims	2	99853	BASIN DISPOSAL OF YAKIMA LLC	91,707.33	GA/RCY-07/22/2019-8/21/19
			402 - 537 60 49 00 - CONTRACTED SERVICES			91,707.33	
5274	09/09/2019	Claims	2	99854	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY-08/2019
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C			7,500.00	
5275	09/09/2019	Claims	2	99855	CRAIG G BUNTING	138.49	2019 SAFETY BOOT REIMBURSEMENT
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			69.25	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			69.24	
5276	09/09/2019	Claims	2	99856	CANON FINACIAL SERVICES	186.10	COPIER LEASE-08/2019
			001 - 528 80 45 00 - OPERATING RENTALS & LI			186.10	
5277	09/09/2019	Claims	2	99857	CASCADE ANALYTICAL INC	2,029.05	WA & WW SAMPLING
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			201.88	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			1,827.17	
5278	09/09/2019	Claims	2	99858	CASCADE VALLEY LUBE	125.40	#1023 BASIC SERVICE; #1021 BASIC SERVICE; #1016 BASIC SERVICE
			403 - 531 30 48 00 - STORMWATER REPAIRS &			6.49	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			43.24	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			35.03	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			36.75	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			1.95	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			1.94	
5279	09/09/2019	Claims	2	99859	CENTRAL WA AG MUSEUM	4,226.45	AG MUSEUM COORDINATORS-07/2019; AG MUSEUM COORDINATOR-07/2019; AG MUSEUM UTILITIES-07/2019; 2019 OTD SPONSORSHIP; AG MUSEUM COORDINATOR-08/2019
			128 - 547 60 49 00 - TRANSIT SERVICE PAYME			500.00	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			314.00	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			987.50	
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			200.00	
			107 - 571 10 42 00 - COMMUNICATION-AG MU			166.06	
			107 - 571 10 47 00 - UTILITIES-AG MUSEUM			2,058.89	
5280	09/09/2019	Claims	2	99860	CINTAS CORP #605	78.83	CIVIC CENTER & PD- MAT SVC
			001 - 518 31 45 00 - OPERATING RENTALS & LI			45.15	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			33.68	
5281	09/09/2019	Claims	2	99861	CITY OF UNION GAP	500.00	MAIN ST RECON PHASE 1; STPUS-4579(012) PROPERTY ACQUISITION; PARCEL 191205-23001
			121 - 595 10 63 28 - MAIN ST PHASE 1-ROW			500.00	
5282	09/09/2019	Claims	2	99862	CLASSIC CAR WASH	166.00	CAR WASHES - JULY 2019
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI			14.00	
			001 - 521 21 48 00 - INVESTIGATION REPAIRS			28.00	

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			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			104.00	
			001 - 554 30 49 00 - MISCELLANEOUS - ANIMA			20.00	
5283	09/09/2019	Claims	2	99863	CLASSIC PRINTING INC	103.87	CREDIT CARD SLIPS
			401 - 534 50 49 00 - MISCELLANEOUS			34.62	
			403 - 535 50 49 00 - MISCELLANEOUS			34.62	
			402 - 537 50 49 00 - MISCELLANEOUS			34.63	
5284	09/09/2019	Claims	2	99864	COLONIAL LAWN & GARDEN, INC.	954.03	CIVIC CENTER LAWN SVC-07/2019
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			954.03	
5285	09/09/2019	Claims	2	99865	JESSICA CORDOVA	300.00	ACTIVITIES BUILDING DEPOSIT REFUND
			001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
5286	09/09/2019	Claims	2	99866	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING-08/2019
			001 - 518 31 41 00 - PROFESSIONAL SERVICES			4,056.00	
5287	09/09/2019	Claims	2	99867	DIVCO INC	2,868.31	YOUTH BARN AC REPAIR; YOUTH BARN - REPL FURNACE#2 BLOWER MOTOR
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			326.68	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			2,541.63	
5288	09/09/2019	Claims	2	99868	EXPRESS SERVICES INC	3,314.19	UG PD1 - RECEPTIONIST-07/28/2019; UG PD 1 - RECEPTIONIST -08/04/2019; UGPD 1 - RECEPTIONIST-08/11/2019
			001 - 522 10 41 00 - PROFESSIONAL SERVICES			1,064.80	
			001 - 522 10 41 00 - PROFESSIONAL SERVICES			1,064.80	
			001 - 522 10 41 00 - PROFESSIONAL SERVICES			1,184.59	
5289	09/09/2019	Claims	2	99869	FASTENAL	11.57	INVERTED MARKING PAINT; WHITE & FLUORESCENT PINK
			001 - 518 20 31 00 - SUPPLIES			11.57	
5290	09/09/2019	Claims	2	99870	FEDEX	63.91	WATER EQUIPMENT SENT TO HACH COMPANY; 13.4 LBS
			401 - 534 50 42 00 - COMMUNICATION			63.91	
5291	09/09/2019	Claims	2	99871	ARLENE F FISHER-MAURER	34.88	TRAVEL REIMBURSEMENT - WCMA CONFERENCE
			001 - 513 10 43 01 - TRAVEL			34.88	
5292	09/09/2019	Claims	2	99872	FRANK'S TIRE FACTORY	9.17	HIGH SPEED TUBE TR-13
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			9.17	
5293	09/09/2019	Claims	2	99873	FUTURELINK COMMUNICATIONS	135.13	POLICE DEPT. PHONE TIMES LAGGING BY 3 MINUTES
			001 - 528 80 41 00 - PROF SERVICES			135.13	
5294	09/09/2019	Claims	2	99874	GALLS, LLC	81.08	1/4 X 1 IN STRAIGHT HASMARK ON FELT
			001 - 521 22 31 00 - PATROL SUPPLIES			81.08	
5295	09/09/2019	Claims	2	99875	GAP AUTO PARTS - PW	237.26	PIE 7076EE; #1012 RECHARGE KIT; #2012 SPIN ON LUBE FILTER; CAR WASH CONCENTRATE; POTECTANT; SPRAYWAY; TOOLS; SGL BLK SHRK TB WIRE TERM TOOL MINI TORCH; 5 PIN RLY WITH CONNECTOR; BLADE FUSE; CARB CLEAN
			401 - 534 50 31 00 - SUPPLIES			27.31	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			32.05	
			403 - 535 50 31 00 - SUPPLIES			5.34	

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		403 - 535 50 35 00 - SMALL TOOLS & EQUIPME			12.43	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			11.38	
		402 - 537 50 31 00 - SUPPLIES			2.00	
		402 - 537 50 31 00 - SUPPLIES			5.34	
		101 - 542 30 31 00 - SUPPLIES			12.74	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			11.38	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE			3.79	
		101 - 542 67 48 00 - REPAIRS & MAINTENANCE			36.12	
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE			11.38	
		128 - 547 60 31 00 - OFFICE & OPERATING SUP			1.99	
		128 - 547 60 48 00 - REPAIRS & MAINTENANCE			3.80	
		001 - 576 80 31 00 - SUPPLIES			48.20	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			12.01	
5296	09/09/2019	Claims	2	99876 GREATER YAKIMA	800.00	MEMBERSHIP DUES - TIERED SYSTEM
		001 - 518 88 49 00 - MISCELLANEOUS			800.00	
5297	09/09/2019	Claims	2	99877 H.D. FOWLER COMPANY	6,432.48	BRASS COUPLING IMPORT NO LEAD; PVC COUPLING & TEE; HYDRANT SETTER; QUICK JOINT COUPLINGS, BALL VALVES, METER SETTERS; VALVE BOX LIDS, TOPS, BOX DEEP SHIRT
		401 - 534 50 31 00 - SUPPLIES			54.39	
		401 - 534 50 31 00 - SUPPLIES			6,378.09	
5298	09/09/2019	Claims	2	99878 INTERNATIONAL CODE COUNCIL	135.00	ICC GENERAL MEMBERSHIP DUES- J.CAVANAUGH 2019
		001 - 524 20 49 00 - MISCELLANEOUS			67.50	
		001 - 558 60 49 00 - MISCELLANEOUS			67.50	
5299	09/09/2019	Claims	2	99879 JEAN'S COTTAGE INN	3,730.00	NATIONAL NIGHT OUT-08/06/2019
		130 - 521 30 41 01 - PROFESSIONAL SERVICES			3,730.00	
5300	09/09/2019	Claims	2	99880 SUMMER LAFOLLETTE	300.00	BARN CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
5301	09/09/2019	Claims	2	99881 MARIO OR MONICA MIRANDA	300.00	BARN CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
5302	09/09/2019	Claims	2	99882 MORTONS SUPPLY	330.36	FUNNY PIPE 3/4 STREET ELBOW; 3/4 ST 90 ELL; RAINBIRD FALCON F/C SPRINKLERS
		001 - 576 80 31 00 - SUPPLIES			8.79	
		001 - 576 80 31 00 - SUPPLIES			321.57	
5303	09/09/2019	Claims	2	99883 NEOFUNDS	500.00	POSTAGE-08/2019
		001 - 514 23 42 00 - COMMUNICATIONS			82.36	
		001 - 514 30 42 00 - COMMUNICATIONS			75.01	
		001 - 521 10 42 00 - PD ADMIN COMMUNICATI			43.23	
		001 - 521 10 42 00 - PD ADMIN COMMUNICATI			1.18	
		001 - 522 10 42 00 - COMMUNICATION			0.98	
		001 - 524 20 42 00 - COMMUNICATION			30.97	
		401 - 534 50 42 00 - COMMUNICATION			80.64	
		403 - 535 50 42 00 - COMMUNICATION			80.64	
		402 - 537 50 42 00 - COMMUNICATION			80.64	
		101 - 543 30 42 00 - COMMUNICATION			19.72	
		001 - 558 60 42 00 - COMMUNICATION			2.26	
		001 - 576 80 42 00 - COMMUNICATION			2.37	
5304	09/09/2019	Claims	2	99884 ROBERT R NORTHCOTT	290.00	PUBLIC DEFENDER-08/21/2019-09/03/201

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		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			290.00	
5305	09/09/2019	Claims	2	99885 GRACIELA OBISPO	300.00	ACTIVIITIES CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
5306	09/09/2019	Claims	2	99886 OFFICE SOLUTIONS NORTHWEST	145.76	CRTDNG INK -BLACK; HIGHLIGHTER; COPY PAPER; THERMAL ROLLS; COPY PAPER
		001 - 511 60 31 01 - SUPPLIES			0.56	
		001 - 511 60 31 01 - SUPPLIES			0.56	
		001 - 513 10 31 00 - SUPPLIES			2.63	
		001 - 513 10 31 00 - SUPPLIES			2.63	
		001 - 514 23 31 00 - SUPPLIES			10.35	
		001 - 514 23 31 00 - SUPPLIES			10.35	
		001 - 514 30 31 00 - SUPPLIES			24.81	
		001 - 514 30 31 00 - SUPPLIES			20.25	
		001 - 517 91 31 00 - SUPPLIES			0.02	
		001 - 517 91 31 00 - SUPPLIES			0.03	
		001 - 518 20 31 00 - SUPPLIES			0.04	
		001 - 518 20 31 00 - SUPPLIES			0.03	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.06	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.06	
		001 - 522 10 31 00 - SUPPLIES			0.01	
		001 - 522 10 31 00 - SUPPLIES			0.01	
		001 - 524 20 31 00 - SUPPLIES			3.73	
		001 - 524 20 31 00 - SUPPLIES			3.73	
		401 - 534 50 31 00 - SUPPLIES			16.17	
		401 - 534 50 31 00 - SUPPLIES			4.08	
		401 - 534 50 31 00 - SUPPLIES			1.21	
		403 - 535 50 31 00 - SUPPLIES			16.17	
		403 - 535 50 31 00 - SUPPLIES			4.08	
		403 - 535 50 31 00 - SUPPLIES			1.21	
		402 - 537 50 31 00 - SUPPLIES			16.18	
		402 - 537 50 31 00 - SUPPLIES			4.09	
		402 - 537 50 31 00 - SUPPLIES			1.21	
		101 - 543 30 31 00 - SUPPLIES			0.73	
		101 - 543 30 31 00 - SUPPLIES			0.73	
		001 - 558 60 31 00 - SUPPLIES			0.01	
		001 - 558 60 31 00 - SUPPLIES			0.01	
		001 - 576 80 31 00 - SUPPLIES			0.01	
		001 - 576 80 31 00 - SUPPLIES			0.01	
5307	09/09/2019	Claims	2	99887 PACIFIC POWER	22,718.22	TRAFFIC LIGHTS;WELLS;STREET LIGHTS & AREA LIGHTS-08/2019
		401 - 534 50 47 00 - UTILITIES			10,182.14	
		101 - 542 63 47 00 - UTILITIES			10,757.89	
		101 - 542 64 47 00 - UTILITIES			276.08	
		001 - 576 80 47 00 - UTILITIES			1,502.11	
5308	09/09/2019	Claims	2	99888 PERRY TECH INSTITUTE	41.20	REIMBURSEMENT - HAMMER FOR BIRD HOUSES
		133 - 571 22 31 33 - SUMMER YOUTH - SUPPLII			41.20	
5309	09/09/2019	Claims	2	99889 PUMP TECH INC	18,490.94	PUMP REPAIR
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			18,490.94	
5310	09/09/2019	Claims	2	99890 REPUBLIC PUBLISHING CO	474.84	LIBRARY MEETING - AD
		001 - 511 60 42 01 - COMMUNICATION			474.84	
5311	09/09/2019	Claims	2	99891 MARGARITA SALAZAR	833.00	REFUND PAYMENTS -ACTIVITIES BUILDING
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			833.00	

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5312	09/09/2019	Claims	2	99892 JULIANA SANCHEZ	300.00	ACTIVITIES BUILDING CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
5313	09/09/2019	Claims	2	99893 KURT W SCHELHAMMER	150.00	BOOT REIMBURSEMENT 2019
		401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			75.00	
		101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			75.00	
5314	09/09/2019	Claims	2	99894 MIRIAM SEGUNDO	300.00	BARN CLEANING DEPOSIT REFUND
		001 - 589 10 00 03 - PARK DEPOSIT REFUND			300.00	
5315	09/09/2019	Claims	2	99895 DON C. SMITH	64.90	LEOFF 1 RETIREE RX-MEDIAL SUPPLIES
		001 - 521 10 22 00 - LEOFF 1 BENEFITS			64.90	
5316	09/09/2019	Claims	2	99896 SOZO SPORTS OF CENTRAL WA	10,000.00	LTAC REIMBURSEMENT FOR 2019 MARKETING
		108 - 557 30 44 09 - SOZO SPORTS-ADVERTISIT			10,000.00	
5317	09/09/2019	Claims	2	99897 STAR RENTALS	64.27	UTILITY LOCATE MARKING PAINT
		401 - 534 50 31 00 - SUPPLIES			64.27	
5318	09/09/2019	Claims	2	99898 STEPHENS MEDIA GROUP	801.00	2019 PIONNER POWER SHOW RADIO AD
		108 - 557 30 44 10 - GRANT J HUNT - ADVERTISE			801.00	
5319	09/09/2019	Claims	2	99899 TROY LEE & ASSOCIATES	2,145.00	LEGAL SERVICES-PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			2,145.00	
5320	09/09/2019	Claims	2	99900 UNION GAP WATER FUND & SEWER	15,683.08	CIVIC CENTER & FIRE DEPT.-08/2019; 4401 MAIN STREET-08/2019; STREETS-08/2019; PARKS-08/2019; WATER/SEWER - 08/2019; 2019 SUMMER CLEAN UP
		001 - 518 20 47 00 - UTILITIES/CITY HALL			1,390.69	
		001 - 521 50 47 00 - PD FACILITIES UTILITIES			227.79	
		403 - 535 50 47 00 - UTILITIES			1,105.93	
		402 - 537 50 47 00 - UTILITIES			256.98	
		101 - 543 30 47 00 - UTILITIES			1,486.78	
		001 - 576 80 47 00 - UTILITIES			11,214.91	
5321	09/09/2019	Claims	2	99901 UNITED PARCEL SERVICE	48.56	SHIPPING SERVICE-07/2019
		001 - 521 10 42 00 - PD ADMIN COMMUNICATI			48.56	
5322	09/09/2019	Claims	2	99902 UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-09/2019
		001 - 521 10 22 00 - LEOFF 1 BENEFITS			111.30	
5323	09/09/2019	Claims	2	99903 VALLEY LOCK & KEY SERVICE	172.96	INTALL DOOR LOCK AT FIRE STATION
		001 - 522 50 41 00 - PROFESSIONAL SERVICES			172.96	
5324	09/09/2019	Claims	2	99904 VERELA LEGAL, PLLC	3,600.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			3,600.00	
5325	09/09/2019	Claims	2	99905 VERIZON WIRELESS - CH #742100945-0001	489.73	CH/COUNCIL -08/2019
		001 - 511 60 42 01 - COMMUNICATION			320.08	
		001 - 513 10 42 01 - COMMUNICATION			56.55	
		001 - 514 23 42 00 - COMMUNICATIONS			56.55	
		001 - 514 30 42 00 - COMMUNICATIONS			56.55	
5326	09/09/2019	Claims	2	99906 VERIZON WIRELESS - PD2#672326319	796.39	MODEMS JUL 14 - AUG 13

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		001 - 528 80 42 00 - COMMUNICATION			796.39	
5327	09/09/2019	Claims	2	99907 VERIZON WIRELESS - PW #542075407	291.62	PW-CELL SERVICE-07/16/19-08/15/2019
		401 - 534 50 42 00 - COMMUNICATION			58.32	
		403 - 535 50 42 00 - COMMUNICATION			58.32	
		402 - 537 50 42 00 - COMMUNICATION			58.32	
		101 - 542 30 42 00 - COMMUNICATIONS			58.32	
		001 - 576 80 42 00 - COMMUNICATION			58.34	
5328	09/09/2019	Claims	2	99908 WESTERN OFFICE	3,366.77	CIVIC CENTER 6 EXTRA TRABLES
		116 - 594 11 31 16 - CITY HALL COMPLEX-FUR			3,366.77	
5329	09/09/2019	Claims	2	99909 BARRY M WOODARD	12,360.00	PUBLIC DEFENDER-08/2019
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			12,360.00	
5330	09/09/2019	Claims	2	99910 YAKIMA CHAMBER FOUNDATION	999.00	LEADERSHIP YAKIMA TUITION-CAVANAUGH
		001 - 524 20 49 00 - MISCELLANEOUS			499.50	
		001 - 558 60 49 00 - MISCELLANEOUS			499.50	
5331	09/09/2019	Claims	2	99911 YAKIMA CO AUDITOR	79.00	UTILITY LIENS
		402 - 537 50 49 00 - MISCELLANEOUS			79.00	
5332	09/09/2019	Claims	2	99912 YAKIMA CO PRINTING DEPT	151.34	BUSINESS CARDS; TURLEY, BONSEN & SANDERS
		001 - 521 22 31 00 - PATROL SUPPLIES			151.34	
5333	09/04/2019	Claims	2	99913 DEB'S MOBILE HOME TRANSFER	3,500.00	REFUND 7XX PIONEER LN EARNEST MONEY
		001 - 395 10 00 01 - PROCEEDS FROM SALES - I			-3,500.00	
5334	09/04/2019	Claims	2	99914 DEB'S MOBILE HOME TRANSFER	1,000.00	REFUND 1801 Mc NAIR AVE ERANEST MONEY
		001 - 395 10 00 01 - PROCEEDS FROM SALES - I			-1,000.00	
					72,123.16	
001 Current Expense Fund					13,464.67	
101 Street Fund					3,726.45	
107 Convention Center Reserve Fund					10,801.00	
108 Tourism Promotion Area Fund					35,466.31	
112 Public Works Equipment Reserve Fund					3,366.77	
116 City Hall Building Reserve Fund					1,000.00	
121 Street Development Reserve Fund					6,700.00	
123 Criminal Justice Fund					523.10	
128 Transit System Fund					3,739.47	
130 Community Policing Fund					41.20	
133 Marijuana Excise Tax Fund					18,899.04	
401 Water Fund					93,037.41	
402 Garbage Fund					22,825.91	
403 Sewer Fund					285,714.49	Claims:
* Transaction Has Mixed Revenue And Expense Accounts					285,714.49	