

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY APRIL 12, 2021 – 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 March 22, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 102650 through 102656 for March, 2021 in the amount of \$442,574.13

Claims Vouchers – EFT's, and Voucher No. 102648 through 102649 and 102657 through 102731 for April 12, 2021 in the amount of \$846,864.28

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

Library and Community Center

Library and Community Center Discussion – Materials will be sent out on Monday April 12, 2021

Public Works & Community Development

1. Ordinance No. - _____ -2021 Budget Amendment – E. Washington Avenue Resurfacing
2. Resolution No. - _____ - Set Public Hearing – Six-Year Transportation Improvement Program (2022-2027)

V. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: April 12, 2021
From: Library and Community Center Committee
Topic/Issue: Library and Community Center Discussion

SYNOPSIS: To discuss the Library and Community Center.

RECOMMENDATION:

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Materials will be sent out on Monday April 12, 2021



City Council Communication

Meeting Date: April 12, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance – 2021 Budget Amendment – E. Washington Avenue Resurfacing

SYNOPSIS: the City has received funding from the Transportation Improvement Board (TIB) Urban Arterial Program for the E. Washington Avenue Resurfacing; TIB \$290,741 (90%) / CITY \$32,304 (10%); therefore, a 2021 Budget Amendment is required.

RECOMMENDATION: Adopt an ordinance amending the 2021 Budget to approve an expenditure of \$323,045 from the Infrastructure Reserve Fund (124) for costs relating to the E. Washington Avenue resurfacing project.

LEGAL REVIEW: The City Attorney reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: E. Washington Avenue Resurfacing project, TIB \$290,741 / CITY Match \$32,304

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2021 budget authorizing an expenditure of \$323,045.00 from the Infrastructure Reserve Fund (124) for the East Washington Avenue Resurfacing Project.

WHEREAS, the City has received funding from the Transportation Improvement Board (TIB) Urban Arterial Program for the E. Washington Avenue Resurfacing; TIB \$290,741 (90%) / CITY \$32,304 (10%);

WHEREAS, The Council approved a resolution authorizing the City Manager to sign Task Order 2020-05 with HLA Engineering and Land Surveying, Inc. as it relates to resurfacing the portion of East Washington Avenue between 14th Street and 18th Street,

WHEREAS, the project has now been designed and is ready for construction advertisement,

WHEREAS, a 2021 budget amendment is require to cover the project expenditure.

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

The 2021 Budget is hereby amended to reflect the receipt of \$290,741 in grant dollars from TIB into the Infrastructure Reserve Fund (124) and authorize the expenditure of \$323,045 from this same fund, for costs associated with the E. Washington Avenue Resurfacing project.

ORDAINED this 12th day of April 2021.

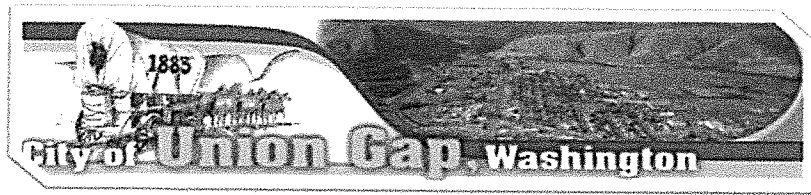
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: April 12, 2021
From: David Dominguez; Civil Engineer
Topic/Issue: Resolution - Set Public Hearing – Six-Year Transportation Improvement Program (2022-2027)

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting the T.I.P.

RECOMMENDATION: Approve a resolution setting a public hearing to consider the Six-Year (2022-2027) Transportation Improvement Plan, on May 10, 2021 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider the Six-Year (2022-2027) Transportation Improvement Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the Six-Year (2022-2027) Transportation Improvement Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Six-Year (2022-2027) Transportation Improvement Plan;

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

Section 1. That there shall be a public hearing to consider adopting the Six-Year (2022-2027) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 10th day of May, 2021 at 6:00 pm.

Section 2. This resolution shall be in effect immediately upon approval.

PASSED this 12th day of April, 2021.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

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

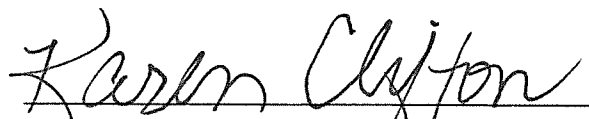
NOTICE IS HEREBY GIVEN that on Monday, May 10, 2021, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the 2022-2027 Six-Year Transportation Improvement Program (TIP).

COVID-19 Public Hearing Procedures: in accordance with current and ongoing proclamations by the Governor of the State of Washington, (particularly proclamation 20-28) guidance from the State Attorney General on requirements of the Open Public Meetings Act, directives from the State Health Department and Yakima Health District regarding COVID-19, the City of Union Gap has determined that the Public Hearing for the City's 2022-2027 Six-Year Transportation Improvement Program will be conducted telephonically via Zoom.

All interested persons may log in using the link below to provide testimony on the proposed TIP amendment. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P. O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 10, 2021.

Click here to join: <https://us02web.zoom.us/j/88390668446>

DATED this 8th day of April 2021.



Karen Clifton, City Clerk

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
March 22, 2021, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present virtually. Council Member Murr lost internet connection.
<u>Staff Present</u>	City Manager Fisher, Police Chief Cobb, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, City Attorney Brown, and Fire Chief Markham were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Mayor Hodkinson led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows.</p> <p>Regular Council Meeting Minutes, dated March 8, 2021 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher No. 102505 through 102593 for February, 2021 in the amount of \$434,364.95</p> <p>Claims Vouchers – EFT’s and Voucher No. 102594 through 102647 for March 22, 2021, in the amount of \$281,689.64.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	Mark Crouchet stated that he is working on donations for the Library and Community Center, and wanted to thank the Sergeant for giving them a hand.
<u>Public Works & Community Development</u>	
Ordinance No. – 3003 – Creating a new Chapter 11.38 to the UG Municipal Code entitled	Public Works and Community Director Henne stated that there had recently been multiple committee meeting discussions in regards to Wireless Service facilities, and he is recommending the following Ordinance approvals. Council Member Hansen inquired where the

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 22, 2021

Communications – Use of Right-of-Way by Wireline and Wireless Service Providers

request was being initiated from. Henne replied that due to new 5G technology, companies will need to add additional equipment in our community. Motion by Council Member Wentz, second by Council Member Dailey to adopt Ordinance No. – 3003 – creating a new Chapter 11.38 to the Union Gap Municipal Code entitled Communications – Use of Right-of-Way By Wireline and Wireless Service Providers. Motion carried unanimously.

General Items

Presentation

Discussion – Update on Activities at Camp Hope

Mike Kay, Executive Director of Camp Hope addressed the Council to discuss Camp Hope and the activities that are happening there. Kay stated that they are an Emergency shelter off of Nob Hill Blvd. and can house about 100 people with 89 staying there right now. They have everything from the elderly, families, single adults and veterans, so forth. They are low barrier, meaning that people staying there can be under the influence of narcotics or alcohol but cannot use on the property. They have backed that up with their own drug dog to ensure that they do not have people there doing those various things. They have an education center, a resource center, and rap around case management helping people find housing, jobs and so forth. They are unique in that they have a serve team, which means they have members who volunteer to do community service, and gave some examples. The Police Chief, or any of the Business owners or community members can call their hotline, and the Homeless Outreach Team will come out to pick up individuals with their belongings and pets, and bring them to any available shelters. The police department can also transport individuals to their location. Council Member Schilling asked about the two rules of Camp Hope that she had heard about. Kay replied that people staying there have to be respectful of themselves and others, and can't have any weapons, narcotics, or alcohol on the property. Council Member Hansen asked where the camp was located. Kay replied, that they are behind the old K-Mart on Nob Hill, which is now U-Haul. Kay stated that they are excited about recently modifying four portable classrooms into dormitories that will be opening within the next three weeks. Due to Covid-19 they are increasing their capacity from 100 to about 250 people. Council Member Schilling asked what percentage was of the staff going out and contacting people that might need to be brought to the facility. Kay replied that they are currently going out about three times a week, averaging about 8 people per week that will go back to the shelter, contacting about fifty people who may or may not want to go to the shelter. Council Member Hansen asked what the percentage of success was. Kay replied that last year they moved about 70 people into housing, with 548 individuals coming into Camp Hope, and estimates about twenty-five percent success. Mayor Hodkinson asked if they were hooked up to

power and water. Kay responded by saying they were hooked up to power, however for the definition of a temporary facility, they can't be hooked up to water and sewer, so the modulars do not have bathrooms in them, but they do have a bathroom trailer. Mark Crouchet asked if there was a dental facility on sight. Kay responded that they did not, but work with Yakima Neighbourhood Health and are negotiating a partnership with Farmworkers Clinic. They also have access to Union Gospel Mission's services. Kay stated that they look forward to expanding services by working with The City of Union Gap, and that any member of the Council is welcome to take a tour anytime they would like.

Public Works and
Community Development

Ordinance No. – 3004 –
Creating a new Chapter
17.32 to the UG Municipal
Code entitled Wireline and
Wireless Communication
Facilities

Motion by Council Member Wentz, second by council Member Galloway to Adopt Ordinance No. – 3004 – creating a new Chapter 17.32 to the Union Gap Municipal Code entitled Wireline and Wireless Communication Facilities. Motion carried unanimously.

Police Department

Ordinance No. – 3005 –
Criminalizing the
Possession of a Controlled
Substance Without a
Prescription

Police Chief Cobb addressed the Council to explain that the Ordinance brought to them for approval is to address a Supreme Court ruling regarding RCW 69.50.4013(1). Cobb stated that the ruling is eliminating incentives for people to enter treatment or obtain necessary social services and would negatively impact the health, safety and welfare of the City's inhabitants.

Motion by Council Member Wentz, second by Council Member Schilling to adopt Ordinance No. – 3005 – amending Chapter 8.12.230 Controlled Substances of the Municipal code and creating a new section 8.12.235 Possession of a Controlled Substance without a prescription. Council Member Schilling stated that she has spoken with other Mayors throughout the State, and the Marysville Mayor stated that his community has been in support of similar action. Motion carried unanimously.

Items from the audience

Kathy Cluck stated that she has seen such tremendous success with women and toddlers that have come through the Camp Hope program, and to know that they are partnering with Habitat, as well as other organizations makes her excited for the City of Union Gap to join their efforts.

Council Member Hansen inquired about an armoured vehicle involved incident. Chief Cobb replied that over the weekend there was a vehicle

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 22, 2021

pursuit that initiated in Benton County and continued to Yakima County. The individual was suspected of shooting at Benton County deputies, the Grandview police department deployed their armoured vehicle in an effort to effect that arrest, and thought that they were successful at doing so. Cobb stated that it was a text book example of why sometimes a police department does need specialized vehicles to safely apprehend suspects without lethal force. Cobb stated that similar vehicles may be taken away from the departments, despite all the efforts used with the legislature, and asked that people contact their legislatures to help defeat house bill SHB 1054.

City Manager Report

City Manager Fisher stated that she had sent out a revised budget on the Library and Community center, and explained that the numbers are basically the same, but explained that there has always been seven alternates, and she had recently met with Public Works and Community Development Director Henne, and Matt to discuss alternates if the bids come in over budget, and thought they may need to eliminate alternates #8-11; They will adhere to the March 30th date of advertisement for bid being published, and they are planning on opening the bids mid-April. Council Member Wentz inquired about the interior amenities, and Public Works and Community development director explained that the interior amenities include items similar to the Civic Center such as the benches and windows, and that due to lumber shortage the costs may be higher than expected.

Communications/Questions/
Comments

Council Member Hansen asked when they would be meeting in the Chambers again. City Manager Fisher replied that she had a meeting with surrounding City Managers, and none of them are back in session chambers at this time because of COVID, and a lack of guidance.

Development of Next
Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:46 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: April 12, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – March 2021

SYNOPSIS: Payroll Vouchers for the month of March 2021

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 102650 through 102656 in the amount of \$442,574.13.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:07:11 Date: 04/07/2021

01/01/2021 To: 04/30/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1722	03/31/2021	Payroll	2	EFT	WA STATE DEPT OF L&I	12,818.43	IST Quarter 01/01/2021 - 03/31/2021
1767	03/10/2021	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	905.28	PFML Deduction 01/2021 - 02/28/2021
1775	04/09/2021	Payroll	2	EFT	LYNETTE BISCONER	4,357.46	March Payroll
1776	04/09/2021	Payroll	2	EFT	RYAN BONSEN	6,324.05	March Payroll
1777	04/09/2021	Payroll	2	EFT	JABAN R BROWNELL	5,439.16	March Payroll
1778	04/09/2021	Payroll	2	EFT	CRAIG G BUNTING	4,068.35	March Payroll
1779	04/09/2021	Payroll	2	EFT	JASON G CAVANAUGH	4,905.29	March Payroll
1780	04/09/2021	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,526.24	March Payroll
1781	04/09/2021	Payroll	2	EFT	KAREN CLIFTON	5,719.57	March Payroll
1782	04/09/2021	Payroll	2	EFT	GREGORY COBB	6,571.89	March Payroll
1783	04/09/2021	Payroll	2	EFT	CHRIS DAHL	4,234.02	March Payroll
1784	04/09/2021	Payroll	2	EFT	SANDY L DAILEY	546.11	March Payroll
1785	04/09/2021	Payroll	2	EFT	ERICK MICHAEL DELP	5,467.23	March Payroll
1786	04/09/2021	Payroll	2	EFT	TORIN M DELVO	3,992.45	March Payroll
1787	04/09/2021	Payroll	2	EFT	DAVID DOMINGUEZ	6,175.32	March Payroll
1788	04/09/2021	Payroll	2	EFT	DAMON A DUNSMORE	4,306.02	March Payroll
1789	04/09/2021	Payroll	2	EFT	TRAVIS FISCUS	3,281.84	March Payroll
1790	04/09/2021	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,462.00	March Payroll
1791	04/09/2021	Payroll	2	EFT	JACK L GALLOWAY	546.11	March Payroll
1792	04/09/2021	Payroll	2	EFT	DAVID O HANSEN	546.11	March Payroll
1793	04/09/2021	Payroll	2	EFT	DENNIS HENNE	6,176.00	March Payroll
1794	04/09/2021	Payroll	2	EFT	ROBERT M HENNESSY	3,572.71	March Payroll
1795	04/09/2021	Payroll	2	EFT	JOHN P HODKINSON JR	546.11	March Payroll
1796	04/09/2021	Payroll	2	EFT	SHAWN R JAMES	4,185.56	March Payroll
1797	04/09/2021	Payroll	2	EFT	RUDY M JIMENEZ	4,774.33	March Payroll
1798	04/09/2021	Payroll	2	EFT	CHASE KELLOGG	4,718.46	March Payroll
1799	04/09/2021	Payroll	2	EFT	ALBA L LEVESQUE	4,671.58	March Payroll
1800	04/09/2021	Payroll	2	EFT	JO LINDER	3,002.02	March Payroll
1801	04/09/2021	Payroll	2	EFT	TERESA LOPEZ	4,426.32	March Payroll
1802	04/09/2021	Payroll	2	EFT	VALENTINA MARTINEZ	2,519.61	March Payroll
1803	04/09/2021	Payroll	2	EFT	HOWARD L MASON	2,890.08	March Payroll
1804	04/09/2021	Payroll	2	EFT	STACE J MCKINLEY	3,234.75	March Payroll
1805	04/09/2021	Payroll	2	EFT	ROBERT MCRAE	3,882.64	March Payroll
1806	04/09/2021	Payroll	2	EFT	CASEY M MORFIN	18.22	March Payroll
1807	04/09/2021	Payroll	2	EFT	JAMES E MURR	519.03	March Payroll
1808	04/09/2021	Payroll	2	EFT	SERGIO E OCHOA	3,632.47	March Payroll
1809	04/09/2021	Payroll	2	EFT	REBECCA R PINA	2,951.29	March Payroll
1810	04/09/2021	Payroll	2	EFT	CARY D PITTACK	3,020.90	March Payroll
1811	04/09/2021	Payroll	2	EFT	HECTOR A RIVERA	5,041.36	March Payroll
1812	04/09/2021	Payroll	2	EFT	PAUL K SANDERS	5,057.43	March Payroll
1813	04/09/2021	Payroll	2	EFT	CURTIS J SANTUCCI	5,924.31	March Payroll
1814	04/09/2021	Payroll	2	EFT	KURT W SCHELHAMMER	3,827.65	March Payroll
1815	04/09/2021	Payroll	2	EFT	JULIE SCHILLING	549.11	March Payroll
1816	04/09/2021	Payroll	2	EFT	MICHAEL STILLWAUGH	4,539.82	March Payroll
1817	04/09/2021	Payroll	2	EFT	RAYMOND V SUAREZ	3,764.78	March Payroll
1818	04/09/2021	Payroll	2	EFT	AMANDA L TOWLE	4,214.81	March Payroll
1819	04/09/2021	Payroll	2	EFT	ERIC B TURLEY	4,993.95	March Payroll
1820	04/09/2021	Payroll	2	EFT	JENNY V VALLE	2,964.74	March Payroll
1821	04/09/2021	Payroll	2	EFT	JOSEPH VANICEK	4,714.79	March Payroll
1822	04/09/2021	Payroll	2	EFT	GLORIA A WALTMAN	3,042.57	March Payroll
1823	04/09/2021	Payroll	2	EFT	TERRYL D WAY	5,459.01	March Payroll
1824	04/09/2021	Payroll	2	EFT	ROGER E WENTZ	522.03	March Payroll
1825	04/09/2021	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 04/01/2021 To 04/30/2021 - AFLAC; Pay Cycle(s) 04/01/2021 To 04/30/2021 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:07:11 Date: 04/07/2021

01/01/2021 To: 04/30/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1826	04/09/2021	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	85,682.88	LEOFF 1 RETIREE MEDICAL BENEFITS - 03/2021; Pay Cycle(s) 04/01/2021 To 04/30/2021 - Medical
1827	04/09/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	5,827.83	Pay Cycle(s) 04/01/2021 To 04/30/2021 - ICMA ROTH - Catch-up; Pay Cycle(s) 04/01/2021 To 04/30/2021 - ICMA 457 ROTH
1828	04/09/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	2,204.10	Pay Cycle(s) 04/01/2021 To 04/30/2021 - ICMA MNGT
1829	04/09/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	12,272.66	Pay Cycle(s) 04/01/2021 To 04/30/2021 - ICMA Retirement Trust
1830	04/09/2021	Payroll	2	EFT	INTERNAL REVENUE SERVICE	75,528.68	941 Deposit for Pay Cycle(s) 04/01/2021 - 04/30/2021
1831	04/09/2021	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 04/01/2021 To 04/30/2021 - DRS - DCP - 902B71
1832	04/09/2021	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,194.49	Pay Cycle(s) 04/01/2021 To 04/30/2021 - PMFL
1833	04/09/2021	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,806.59	Pay Cycle(s) 04/01/2021 To 04/30/2021 - LEOFF II - B040
1834	04/09/2021	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	29,295.05	Pay Cycle(s) 04/01/2021 To 04/30/2021 - PERS II - 5591; Pay Cycle(s) 04/01/2021 To 04/30/2021 - PERS III - 5591
1835	04/09/2021	Payroll	2	EFT	WESTERN CONFERENCE OF	2,623.26	Pay Cycle(s) 04/01/2021 To 04/30/2021 - Teamster's Pension
1836	04/09/2021	Payroll	2	102650	EMPLOYEE FUND	184.00	Pay Cycle(s) 04/01/2021 To 04/30/2021 - Employee Fund
1837	04/09/2021	Payroll	2	102651	TEAMSTERS LOCAL 760	729.00	Pay Cycle(s) 04/01/2021 To 04/30/2021 - Teamsters Dues
1838	04/09/2021	Payroll	2	102652	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 04/01/2021 To 04/30/2021 - UGPOA Dues
1839	04/09/2021	Payroll	2	102653	USABLE LIFE	73.62	Pay Cycle(s) 04/01/2021 To 04/30/2021 - USAbLe Life
1840	04/09/2021	Payroll	2	102654	WA STATE COUNCIL OF CNTY	699.00	Pay Cycle(s) 04/01/2021 To 04/30/2021 - AFCsME Dues
1841	04/09/2021	Payroll	2	102655	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 04/01/2021 To 04/30/2021 - WSCOPO Dues
1842	04/09/2021	Payroll	2	102656	WESTERN STATES POLICE MEDICAL TRUST	1,022.40	Pay Cycle(s) 04/01/2021 To 04/30/2021 - WSPMT

001 Current Expense Fund	327,247.38
101 Street Fund	41,655.79
128 Transit System Fund	6,050.02
133 Marijuana Excise Tax Fund	2,619.51
401 Water Fund	39,563.11
402 Garbage Fund	3,100.72
403 Sewer Fund	22,337.60

442,574.13 Payroll: 442,574.13

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:07:11 Date: 04/07/2021

01/01/2021 To: 04/30/2021

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
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City Council Communication

Meeting Date: April 12, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 12, 2021

SYNOPSIS: Claim Vouchers Dated April 12, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 102648 through 102649 and Vouchers No. 102657 through 102731. In the amount of \$ 846,864.28.

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

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1698	04/06/2021	Claims	2	EFT	XPRESS BILL PAY	449.08	ONLINE PAYMENTS FEE - 03/2021
1704	04/01/2021	Claims	2	EFT	US BANK - CHECKING	879.59	CREDIT CARD PAYMENTS FEE - 03/2021
1720	04/12/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,618.65	EXCISE TAX - 03/2021
1843	04/12/2021	Claims	2	EFT	CENTURY LINK	1,181.41	SENIOR CENTER - 03/2021; FIRE DEPT - 03/2021; CIVIC CENTER PHONE LINE & FAX LINE - 03/2021; PUBLIC WORKS - 03/2021; CIVIC CENTER TRUNK SVC - 03/2021
1844	04/12/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	716.84	INK CTG'S & CAT 6 CORD; TONER CARTRIDGES; TONER, PAPER FASTENER
1845	04/12/2021	Claims	2	EFT	OFFICE DEPOT-PD	225.82	COPY PAPER; PENCILS; MARKER; BATTERY; PENS; NOTARY LOG BOOK
1846	04/12/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.82	CH - 03/2021
1847	04/12/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.38	MODEMS - MARCH 2021
1848	04/12/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	357.37	PW CELL SERVICE - 03/2021
1925	04/12/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	2,683.46	WEBCAM; PC SPEAKERS; TRIPOD & DISHWASHER PODS; #9627 REGISTRATION WETRC CONFERENCE; HENNE, STILL WAUGH; MARCH 2021; #9627 AMAZON ORDER #113-3878452-6291411; USB WIFI ADAPTER WIRELESS FOR PC; 2 - WEBCAM
1624	03/29/2021	Claims	2	102648	UNITED STATES POSTMASTER	276.26	2021 SPRING NEWSLETTER
1678	03/31/2021	Claims	2	102649	UNITED STATES POSTMASTER	319.88	2021 SPRING NEWSLETTER - POSTAGE ERROR
1849	04/12/2021	Claims	2	102657	AMERIFUEL	2,058.22	FUEL - MAR 01- 03/15/2021
1850	04/12/2021	Claims	2	102658	AT&T MOBILITY	270.66	MODEMS - MARCH 2021
1851	04/12/2021	Claims	2	102659	BASIN DISPOSAL OF YAKIMA LLC	90,174.06	GA/RCY - 03/2021
1852	04/12/2021	Claims	2	102660	BARRY BRYANT	187.88	OVERPAYMENT REFUND
1853	04/12/2021	Claims	2	102661	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - MARCH 2021
1854	04/12/2021	Claims	2	102662	CENTRAL PRE-MIX CONCRETE CO.	2,827.56	REPAIR; 3RD AVENUE & WHATCOM INTERSECTION; 5/8" TOP COURSE 26.66 TON 03.16.21; REPAIR; 3RD AVENUE & WHATCOM INTERSECTION; REPAIR; 2107 S 3RD AVENUE; 5/8" TOP COURSE 18.26 TON 03.23.21; 5/8" TOP COURSE
1855	04/12/2021	Claims	2	102663	CENTRAL WA AG MUSEUM	1,045.92	AG MUSEUM UTILITES - 03/2021
1856	04/12/2021	Claims	2	102664	CINTAS CORP #605	1,433.19	RESP DIS N95 MASKS; XL GLVS NTRL; CIVIC CENTER & PD MAT SVC - 03/26/2021
1857	04/12/2021	Claims	2	102665	CITY OF YAKIMA	65,125.81	WHOLESALE SEWER 3 PARTY AGREEMENT; FEBRUARY 2021

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1858	04/12/2021	Claims	2	102666	CLASSIC PRINTING INC	510.09	#10 WINDOW TINT ENVELOPES / REG WHITE ENVELOPES
1859	04/12/2021	Claims	2	102667	COLEMAN OIL COMPANY	36.34	PW/ CED FUEL- 03/21
1860	04/12/2021	Claims	2	102668	COLONIAL LAWN & GARDEN, INC.	993.32	CIVIC CENTER LAWN SVC - 3/2021
1861	04/12/2021	Claims	2	102669	CONCRETE SPECIAL TIES, INC.	218.85	CAUTION TAPE 1000 FEET; PEARL 14" X .125 X 1/20MM WET & DRY CONCRETE DIAMOND BLADES; 3RD AVENUE SIDEWALK; CONCRETE MIX, SMOOTH DOWEL, MAG FLOAT DURASOFT HANDLE; BALLOT BOX PLACEMENT @ CITY HALL
1862	04/12/2021	Claims	2	102670	COPIERS NORTHWEST	272.19	COPIER LEASE - 03/2021
1863	04/12/2021	Claims	2	102671	CORE & MAIN LP	4,007.49	WATER METERS / CLAMPS / SETTERS
1864	04/12/2021	Claims	2	102672	D & G CLEANING,LLC	4,178.00	CIVIC CENTER & PD CLEANING - 03/2021
1865	04/12/2021	Claims	2	102673	DEXYP	353.85	PARK AD - 03/2021
1866	04/12/2021	Claims	2	102674	DOBBS PERTBILT-YAKIMA, WA	918.00	SWAT TRUCK REPAIRS
1867	04/12/2021	Claims	2	102675	E3 SOLUTIONS, INC	150.36	PD USER CODE ADD
1868	04/12/2021	Claims	2	102676	EUROFINS MICROBIOLOGY LABORATOIRES, INC	217.00	TOTAL COLIFORM COLILERT; BATCH NO 119982; 03.02.21
1869	04/12/2021	Claims	2	102677	FASTENAL	4.75	BAB 1/2 X 12 PLAIN STEEL BENT ANCHOR BOLT; BALLOT BOX PLACEMENT @ CITY HALL
1870	04/12/2021	Claims	2	102678	FEDEX	12.92	SHIPPED FLASH DRIVE
1871	04/12/2021	Claims	2	102679	CHANCE GAMBLE	52.73	Refund Utility Deposit
1872	04/12/2021	Claims	2	102680	GAP AUTO PARTS - PD	2.00	FINANCE CHARGES - FEB 2021
1873	04/12/2021	Claims	2	102681	GAP AUTO PARTS - PW	32.76	REPAIR PARTS FOR PARKS HUSTLER
1874	04/12/2021	Claims	2	102682	GRANT J HUNT CO	222.59	SHIPPING
1875	04/12/2021	Claims	2	102683	HYUNDAI OF YAKIMA	110.35	VEH #24 - LOF & TIRE ROTATION; VEH - 220 - LOF & INSPECTION OF EXHAUST SYSTEM; VEH 120 - LOF
1876	04/12/2021	Claims	2	102684	JONDERFIN, LLC	375.00	2021 SPRING NEWSLETTER
1877	04/12/2021	Claims	2	102685	JUB ENGINEERS INC	19,330.92	PROF SVCS; REGIONAL BELTWAY & 10TH AVENUE BRIDGE REPLACEMENT PROJECTS 01.31.21 TO 02.27.21
1878	04/12/2021	Claims	2	102686	KELLY IMAGING SYSTEMS	173.12	ERROR CODE -PD/CED PRINTING MACHINE
1879	04/12/2021	Claims	2	102687	KITTITAS & YAKIMA VALLEY UC	375.00	WORK RELATED EXAM; SCHELHAMMER, KURT; MASON III, HOWARD; MCRAE, ROBERT
1880	04/12/2021	Claims	2	102688	LOWES COMPANY INC	179.24	ID PHONE SPLICE CONNECTORS; SPRAY PAINT, GARBAGE BAGS, DISH & LAUNDRY SOAP; WD-40; BLASTR 11 OZ WHITE LITHIUM
1881	04/12/2021	Claims	2	102689	SANDRA MACIEL	300.00	BUILDING DEPOSIT REFUND

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1882	04/12/2021	Claims	2	102690	MEDSTAR CABULANCE,	73,640.36	DIAL A RIDE/FIXED ROUTE - 03/2021
1883	04/12/2021	Claims	2	102691	MORTONS SUPPLY	378.65	YOUTH PARK & AG MUSEUM PARTS FOR SYSTEM REPAIR
1884	04/12/2021	Claims	2	102692	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER
1885	04/12/2021	Claims	2	102693	SERGIO E OCHOA	121.29	SAFETY BOOTS REIMBURSEMENT
1886	04/12/2021	Claims	2	102694	OFFICE SOLUTIONS NORTHWEST	149.02	INK CTG'S; COPY PAPER
1887	04/12/2021	Claims	2	102695	ONE CALL CONCEPTS INC	46.01	UTILITY LOCATES - 03/2021
1888	04/12/2021	Claims	2	102696	OWEN EQUIPMENT CO	1,384.67	#2012 CURTAIN SETS, SIDE & FRONT RUBBER DEFS
1889	04/12/2021	Claims	2	102697	PACIFIC POWER	534.66	LIFT STATION - 02/2021
1890	04/12/2021	Claims	2	102698	CARY D PITTACK	119.01	2021 SAFETY BOOTS REIMBURSEMENT
1891	04/12/2021	Claims	2	102699	QUADIENIT FINANCE USA, INC.	500.00	POSTAGE - 03/2021
1892	04/12/2021	Claims	2	102700	REPUBLIC PUBLISHING CO	1,186.89	NOTICE OF OPEN PUBLIC MEETING, PLANNING COMMISSIONERS AT SHORE LINE MASTER PROGRAM UPDATE OPEN HOUSE; COUNCIL MEETING STUDY SESSION - 03/15/2021; SUMMARY OF ORD# 3003; 3004 & 3005; LTAC MEETING NTC -;
1893	04/12/2021	Claims	2	102701	C&D YAKIMA ENTERPRISES, L ROOTS NURSERY AND LANSCAPE	151.05	ACER PLAT. 'CRIMSON SENTRY'; VALLEY MALL BLVD
1894	04/12/2021	Claims	2	102702	RWC INTERNATIONAL, LTD.	74.26	#2014 KIT MAIN MIRROR AND MNT; ANCO 97 SERIES
1895	04/12/2021	Claims	2	102703	SAN DIEGO POLICE EQUIPMENT CO INC	617.31	FED-LE308TT2-CF3 - AMMO
1896	04/12/2021	Claims	2	102704	SELLAND CONSTRUCTION, INC.	11,644.46	RETAINAGE RELEASE; CITYWIDE SIDEWALK IMP (COMPLETE STREETS) HLA #19130
1897	04/12/2021	Claims	2	102705	SHERWIN-WILLIAMS COMPANY	98.26	STREET PAINT & SUPPLIES
1898	04/12/2021	Claims	2	102706	SIRCHIE FINGER PRINT	114.35	EVIDENCE BOX GUN / COTTON APPLICATOR SWAB
1899	04/12/2021	Claims	2	102707	RAYMOND V SUAREZ	150.00	SAFETY BOOT REIMBURSEMENT 2021
1900	04/12/2021	Claims	2	102708	THE JANITOR'S CLOSET	213.61	TISSUE PAPER; FOLD SEAT COVER
1901	04/12/2021	Claims	2	102709	THE PRINT GUYS INC.	1,694.84	2021 SPRING NEWSLETTER
1902	04/12/2021	Claims	2	102710	TROY LEE & ASSOCIATES	1,750.00	PUBLIC DEFENDER
1903	04/12/2021	Claims	2	102711	TRUE LAW GROUP, PS	1,995.00	PUBLIC DEFENDER
1904	04/12/2021	Claims	2	102712	TY'S WELDING & REPAIR LLC	25.00	OVERPAYMENT REFUND - BUSINESS LICENSE
1905	04/12/2021	Claims	2	102713	UNION GAP WATER FUND & SEWER	2,028.74	CIVIC CENTER - 03/2021; FIRE DEPT. - 03/2021; PARKS - 03/2021; 44010 MAIN STREET - 03/2021
1906	04/12/2021	Claims	2	102714	UNITED PARCEL SERVICE	21.41	SHIPPING - 03/2021
1907	04/12/2021	Claims	2	102715	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 03/2021
1908	04/12/2021	Claims	2	102716	GERMAN VASQUEZ	18.08	OVERPAYMENT REFUND

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1909	04/12/2021	Claims	2	102717	WA STATE DEPT OF LICENSING	108.00	CPLS - MARCH 2021
1910	04/12/2021	Claims	2	102718	WA STATE DEPT OF TRANSPORTATION	220.91	SIGNAL MAINT, REPAIR, & ADDITIONS; SIGNAL AT MAIN ST & AHTANUM
1911	04/12/2021	Claims	2	102719	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INS 2020
1912	04/12/2021	Claims	2	102720	INFORMATION AND RECORDS WASHINGTON LAW ENFORCEMENT	25.00	PROPERTY / EVIDENCE BASICS
1913	04/12/2021	Claims	2	102721	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 02/2021
1914	04/12/2021	Claims	2	102722	YADON CONSTRUCTION SPECIALTIES	13.39	CIVIC CENTER DOOR SWEEPER
1915	04/12/2021	Claims	2	102723	YAKIMA CITY TREASURER	452,496.80	1ST QTR FIRE PROTECTION SVC 2021; 1ST QTR DISTACH FEE / EQUIP CHARGE - 2021; 1ST QTR IT SVC; DESKTOP SVC; MOBILE SVC; POLICE C/E SVC - 2021
1916	04/12/2021	Claims	2	102724	YAKIMA CO AUDITOR	4,139.59	VOTER REGISTRATION
1917	04/12/2021	Claims	2	102725	YAKIMA CO DEPT OF CORRECTIONS	5,824.88	INMATE HOUSING & MEDICAL - 02/2021
1918	04/12/2021	Claims	2	102726	YAKIMA CO DISTRICT COURT	44,813.09	PROBATION COURT OPERATINS - 1ST QTR; MUNICIPAL COURT OPERATIONS - 03/2021; MUNICIPAL COURT OPERATIONS - 01/2021
1919	04/12/2021	Claims	2	102727	YAKIMA COOPERATIVE ASSN	1,392.37	BULK PROPANE - ACTIVITY/YOUTH; BULK PROPANE; YOUTH PARK 266.900 GALLONS
1920	04/12/2021	Claims	2	102728	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICE - 03/2021
1921	04/12/2021	Claims	2	102729	YAKIMA PRINTING COMPANY LLC	137.41	ACO BUSINESS CARDS
1922	04/12/2021	Claims	2	102730	YAKIMA VALLEY CONFERENCE	3,792.81	SHORELINE MASTER PROGRAM - FEB 2021; LAND USE PLANNING - 02/2021
1923	04/12/2021	Claims	2	102731	YORKS PEST CONTROL, LLC	102.79	FLEAS - SERVICE CALL

001 Current Expense Fund	553,306.52
101 Street Fund	3,931.18
107 Convention Center Reserve Fund	1,268.51
108 Tourism Promotion Area Fund	332.33
115 Police Vehicle Reserve Fund	634.57
121 Street Development Reserve Fund	13,409.83
124 Infrastructure Reserve Fund	6,219.31
128 Transit System Fund	73,960.05
305 Regional Beltway Connector Fund	13,111.61
401 Water Fund	11,487.77
402 Garbage Fund	97,946.74
403 Sewer Fund	71,061.31
404 Water Improvement Reserve	64.55
405 Sewer Improvement Reserve	77.27
414 Water Deposits	52.73

* Transaction Has Mixed Revenue And Expense Accounts

846,864.28	Claims:	846,864.28
846,864.28		

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1698	04/06/2021	Claims	2	EFT XPRESS BILL PAY	449.08	ONLINE PAYMENTS FEE - 03/2021
		401 - 534 50 49 00 - MISCELLANEOUS			149.69	
		403 - 535 50 49 00 - MISCELLANEOUS			149.69	
		402 - 537 50 49 00 - MISCELLANEOUS			149.70	
1704	04/01/2021	Claims	2	EFT US BANK - CHECKING	879.59	CREDIT CARD PAYMENTS FEE - 03/2021
		401 - 534 50 49 00 - MISCELLANEOUS			293.20	
		403 - 535 50 49 00 - MISCELLANEOUS			293.20	
		402 - 537 50 49 00 - MISCELLANEOUS			293.19	
1720	04/12/2021	Claims	2	EFT WA STATE DEPT OF REVENUE	14,618.65	EXCISE TAX - 03/2021
		001 - 524 20 49 01 - EXTERNAL TAXES			14.27	
		401 - 534 50 49 01 - EXTERNAL TAXES			4,672.41	
		404 - 534 50 49 04 - EXTERNAL TAXES			64.55	
		403 - 535 50 49 02 - EXTERNAL TAXES			2,871.33	
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER I			77.27	
		402 - 537 50 49 01 - EXTERNAL TAXES			6,664.59	
		001 - 576 80 49 02 - EXTERNAL TAXES			254.23	
1843	04/12/2021	Claims	2	EFT CENTURY LINK	1,181.41	SENIOR CENTER - 03/2021; FIRE DEPT - 03/2021; CIVIC CENTER PHONE LINE & FAX LINE - 03/2021; PUBLIC WORKS - 03/2021; CIVIC CENTER TRUNK SVC - 03/2021
		001 - 518 20 42 00 - COMMUNICATION			295.75	
		001 - 518 20 42 00 - COMMUNICATION			612.94	
		001 - 522 10 42 00 - COMMUNICATION			65.59	
		401 - 534 50 42 00 - COMMUNICATION			35.22	
		403 - 535 50 42 00 - COMMUNICATION			35.22	
		402 - 537 50 42 00 - COMMUNICATION			35.22	
		101 - 543 30 42 00 - COMMUNICATION			35.21	
		001 - 571 21 42 00 - COMMUNICATION			66.26	
1844	04/12/2021	Claims	2	EFT OFFICE DEPOT-CITY HALL	716.84	INK CTG'S & CAT 6 CORD; TONER CARTRIDGES; TONER, PAPER FASTENER
		001 - 514 23 31 00 - SUPPLIES			57.71	
		001 - 514 23 31 00 - SUPPLIES			78.98	
		001 - 514 30 31 00 - SUPPLIES			57.71	
		001 - 514 30 31 00 - SUPPLIES			78.98	
		001 - 524 20 31 00 - SUPPLIES			142.75	
		401 - 534 50 31 00 - SUPPLIES			78.98	
		403 - 535 50 31 00 - SUPPLIES			78.98	
		001 - 558 60 31 00 - SUPPLIES			142.75	
1845	04/12/2021	Claims	2	EFT OFFICE DEPOT-PD	225.82	COPY PAPER; PENCILS; MARKER; BATTERY; PENS; NOTARY LOG BOOK
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			33.53	
		001 - 521 22 31 00 - PATROL SUPPLIES			192.29	
1846	04/12/2021	Claims	2	EFT VERIZON WIRELESS - CH #742100945-0001	423.82	CH - 03/2021
		001 - 511 60 42 01 - COMMUNICATION			320.12	
		001 - 513 10 42 01 - COMMUNICATION			51.85	
		001 - 514 23 42 00 - COMMUNICATIONS			25.93	
		001 - 514 30 42 00 - COMMUNICATIONS			25.92	
1847	04/12/2021	Claims	2	EFT VERIZON WIRELESS - PD2#672326319	520.38	MODEMS - MARCH 2021
		001 - 521 10 42 00 - PD ADMIN COMMUNICATI			520.38	
1848	04/12/2021	Claims	2	EFT VERIZON WIRELESS - PW #542075407	357.37	PW CELL SERVICE - 03/2021

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		401 - 534 50 42 00		COMMUNICATION	71.47	
		403 - 535 50 42 00		COMMUNICATION	71.47	
		402 - 537 50 42 00		COMMUNICATION	71.47	
		101 - 542 30 42 00		COMMUNICATIONS	71.47	
		001 - 576 80 42 00		COMMUNICATION	71.49	
1925	04/12/2021	Claims	2	EFT US BANK CARDMEMBER SVC	2,683.46	WEBCAM; PC SPEAKERS; TRIPOD & DISHWASHER PODS; #9627 REGISTRATION WETRC CONFERENCE; HENNE, STILLWAUGH; MARCH 2021; #9627 AMAZON ORDER #113-3878452-6291411; USB WIFI ADAPTER WIRELESS FOR PC; 2 - WEBCAM
		001 - 511 60 49 00		MISCELLANEOUS	8.91	
		001 - 513 10 31 00		SUPPLIES	4.64	
		001 - 513 10 31 00		SUPPLIES	1.77	
		001 - 514 23 31 00		SUPPLIES	11.61	
		001 - 514 23 31 00		SUPPLIES	2.97	
		001 - 514 23 42 00		COMMUNICATIONS	48.58	
		001 - 514 30 31 00		SUPPLIES	18.09	
		001 - 514 30 31 00		SUPPLIES	6.96	
		001 - 514 30 31 00		SUPPLIES	1.19	
		001 - 514 30 42 00		COMMUNICATIONS	34.95	
		001 - 514 30 49 00		MISCELLANEOUS	125.00	
		001 - 518 20 31 00		SUPPLIES	12.97	
		001 - 518 31 31 00		SUPPLIES	18.34	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	31.25	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	177.45	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	61.66	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	-30.29	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	119.98	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	27.99	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	47.00	
		001 - 521 10 31 00		PD ADMIN SUPPLIES	3.24	
		001 - 521 10 42 00		PD ADMIN COMMUNICATI	6.04	
		001 - 521 10 49 00		PD ADMIN MISCELLANEOU	95.87	
		001 - 521 50 31 00		PD FACILITIES SUPPLIES	45.40	
		001 - 521 80 32 00		PD EVIDENCE FUEL	33.36	
		001 - 521 80 43 00		PD EVIDENCE TRAVEL	28.95	
		001 - 524 20 42 00		COMMUNICATION	6.82	
		403 - 531 30 31 00		STORMWATER - SUPPLIES	8.66	
		401 - 534 50 31 00		SUPPLIES	18.09	
		401 - 534 50 31 00		SUPPLIES	5.05	
		401 - 534 50 31 00		SUPPLIES	21.63	
		401 - 534 50 31 00		SUPPLIES	8.64	
		401 - 534 50 31 00		SUPPLIES	11.54	
		401 - 534 50 31 00		SUPPLIES	5.77	
		401 - 534 50 31 00		SUPPLIES	70.02	
		401 - 534 50 42 00		COMMUNICATION	47.26	
		401 - 534 50 49 00		MISCELLANEOUS	500.00	
		403 - 535 50 31 00		SUPPLIES	18.09	
		403 - 535 50 31 00		SUPPLIES	5.05	
		403 - 535 50 31 00		SUPPLIES	21.63	
		403 - 535 50 31 00		SUPPLIES	8.64	
		403 - 535 50 31 00		SUPPLIES	97.37	
		403 - 535 50 31 00		SUPPLIES	11.54	
		403 - 535 50 31 00		SUPPLIES	5.77	
		403 - 535 50 42 00		COMMUNICATION	47.26	
		402 - 537 50 31 00		SUPPLIES	18.09	
		402 - 537 50 31 00		SUPPLIES	21.64	
		402 - 537 50 31 00		SUPPLIES	5.77	
		402 - 537 50 42 00		COMMUNICATION	47.27	

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					101 - 542 30 31 00 - SUPPLIES	5.04	
					101 - 542 30 31 00 - SUPPLIES	11.53	
					101 - 542 70 31 00 - SUPPLIES	70.02	
					001 - 558 60 42 00 - COMMUNICATION	6.82	
					115 - 594 21 64 15 - MACHINERY & EQUIPMEN	634.57	
1624	03/29/2021	Claims	2	102648	UNITED STATES POSTMASTER	276.26	2021 SPRING NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	276.26	
1678	03/31/2021	Claims	2	102649	UNITED STATES POSTMASTER	319.88	2021 SPRING NEWSLETTER - POSTAGE ERROR
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	319.88	
1849	04/12/2021	Claims	2	102657	AMERIFUEL	2,058.22	FUEL - MAR 01- 03/15/2021
					001 - 521 10 32 00 - PD ADMIN FUEL	111.52	
					001 - 521 21 32 00 - INVESTIGATION FUEL	285.15	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	227.79	
					001 - 521 22 32 00 - PATROL FUEL	1,374.53	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	59.23	
1850	04/12/2021	Claims	2	102658	AT&T MOBILITY	270.66	MODEMS - MARCH 2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	270.66	
1851	04/12/2021	Claims	2	102659	BASIN DISPOSAL OF YAKIMA LLC	90,174.06	GA/RCY - 03/2021
					402 - 537 60 49 00 - CONTRACTED SERVICES	90,174.06	
1852	04/12/2021	Claims	2	102660	BARRY BRYANT	187.88	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	187.88	
1853	04/12/2021	Claims	2	102661	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - MARCH 2021
					001 - 521 10 45 01 - PD CLERICAL RENTALS &	186.28	
1854	04/12/2021	Claims	2	102662	CENTRAL PRE-MIX CONCRETE CO.	2,827.56	REPAIR; 3RD AVENUE & WHATCOM INTERSECTION; 5/8" TOP COURSE 26.66 TON 03.16.21; REPAIR; 3RD AVENUE & WHATCOM INTERSECTION; REPAIR; 2107 S 3RD AVENUE; 5/8" TOP COURSE 18.26 TON 03.23.21; 5/8" TOP COURSE
					101 - 542 30 31 00 - SUPPLIES	509.86	
					101 - 542 70 31 00 - SUPPLIES	503.28	
					101 - 542 70 31 00 - SUPPLIES	192.29	
					121 - 595 61 61 46 - COMPLETE STREETS-CONS	1,429.75	
					121 - 595 61 61 46 - COMPLETE STREETS-CONS	192.38	
1855	04/12/2021	Claims	2	102663	CENTRAL WA AG MUSEUM	1,045.92	AG MUSEUM UTILITES - 03/2021
					107 - 571 00 42 00 - COMMUNICATION-AG MU:	170.14	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	875.78	
1856	04/12/2021	Claims	2	102664	CINTAS CORP #605	1,433.19	RESP DIS N95 MASKS; XL GLVS NTRL; CIVIC CENTER & PD MAT SVC - 03/26/2021
					001 - 518 31 45 00 - OPERATING RENTALS & LI	28.12	
					001 - 521 22 31 00 - PATROL SUPPLIES	909.96	
					001 - 521 22 31 00 - PATROL SUPPLIES	457.79	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	37.32	
1857	04/12/2021	Claims	2	102665	CITY OF YAKIMA	65,125.81	WHOLESALE SEWER 3 PARTY AGREEMENT; FEBRUARY 2021
					403 - 535 50 41 03 - INTERGOVERNMENTAL PF	65,125.81	

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1858 04/12/2021	Claims	2	102666	CLASSIC PRINTING INC	510.09	#10 WINDOW TINT ENVELOPES / REG WHITE ENVELOPES
				001 - 513 10 31 00 - SUPPLIES	51.01	
				001 - 514 23 31 00 - SUPPLIES	51.01	
				001 - 514 30 31 00 - SUPPLIES	51.01	
				001 - 524 20 31 00 - SUPPLIES	51.01	
				401 - 534 50 31 00 - SUPPLIES	51.01	
				403 - 535 50 31 00 - SUPPLIES	51.00	
				402 - 537 50 31 00 - SUPPLIES	51.01	
				101 - 542 30 31 00 - SUPPLIES	51.01	
				001 - 558 60 31 00 - SUPPLIES	51.01	
				001 - 576 80 31 00 - SUPPLIES	51.01	
1859 04/12/2021	Claims	2	102667	COLEMAN OIL COMPANY	36.34	PW/ CED FUEL- 03/21
				001 - 524 20 32 00 - FUEL	18.17	
				001 - 558 60 32 00 - FUEL	18.17	
1860 04/12/2021	Claims	2	102668	COLONIAL LAWN & GARDEN, INC.	993.32	CIVIC CENTER LAWN SVC - 3/2021
				001 - 518 20 48 00 - REPAIRS & MAINTENANCE	993.32	
1861 04/12/2021	Claims	2	102669	CONCRETE SPECIAL TIES, INC.	218.85	CAUTION TAPE 1000 FEET; PEARL 14" X .125 X 1/20MM WET & DRY CONCRETE DIAMOND BLADES; 3RD AVENUE SIDEWALK; CONCRETE MIX, SMOOTH DOWEL, MAG FLOAT DURASOFT HANDLE; BALLOT BOX PLACEMENT @ CITY HALL
				001 - 518 20 31 00 - SUPPLIES	75.61	
				121 - 595 61 61 46 - COMPLETE STREETS-CON	23.91	
				121 - 595 61 61 46 - COMPLETE STREETS-CON	119.33	
1862 04/12/2021	Claims	2	102670	COPIERS NORTHWEST	272.19	COPIER LEASE - 03/2021
				001 - 521 10 45 01 - PD CLERICAL RENTALS &	272.19	
1863 04/12/2021	Claims	2	102671	CORE & MAIN LP	4,007.49	WATER METERS / CLAMPS / SETTERS
				401 - 534 50 31 00 - SUPPLIES	4,007.49	
1864 04/12/2021	Claims	2	102672	D & G CLEANING,LLC	4,178.00	CIVIC CENTER & PD CLEANING - 03/2021
				001 - 518 20 41 00 - PROF. SERVICES	2,530.00	
				001 - 521 22 41 00 - PATROL PROFESSIONAL SI	1,648.00	
1865 04/12/2021	Claims	2	102673	DEXYP	353.85	PARK AD - 03/2021
				001 - 576 80 44 00 - ADVERTISING	353.85	
1866 04/12/2021	Claims	2	102674	DOBBS PERTBILT-YAKIMA, WA	918.00	SWAT TRUCK REPAIRS
				001 - 521 22 48 00 - PATROL REPAIRS & MAIN	918.00	
1867 04/12/2021	Claims	2	102675	E3 SOLUTIONS, INC	150.36	PD USER CODE ADD
				001 - 521 10 49 01 - PD CLERICAL MISCELLAN	150.36	
1868 04/12/2021	Claims	2	102676	EUROFINS MICROBIOLOGY LABORATOIRES, INC	217.00	TOTAL COLIFORM COLILERT; BATCH NO 119982;
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	217.00	
1869 04/12/2021	Claims	2	102677	FASTENAL	4.75	BAB 1/2 X 12 PLAIN STEEL BENT ANCHOR BOLT; BALLOT BOX PLACEMENT @ CITY HALL
				001 - 518 20 31 00 - SUPPLIES	4.75	

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1870	04/12/2021	Claims	2	102678	FEDEX	12.92	SHIPPED FLASH DRIVE
					001 - 513 10 42 01 - COMMUNICATION	12.92	
1871	04/12/2021	Claims	2	102679	CHANCE GAMBLE	52.73	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	52.73	Refund Utility Deposit
1872	04/12/2021	Claims	2	102680	GAP AUTO PARTS - PD	2.00	FINANCE CHARGES - FEB 2021
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	2.00	
1873	04/12/2021	Claims	2	102681	GAP AUTO PARTS - PW	32.76	REPAIR PARTS FOR PARKS HUSTLER
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	32.76	
1874	04/12/2021	Claims	2	102682	GRANT J HUNT CO	222.59	SHIPPING
					107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT	222.59	
1875	04/12/2021	Claims	2	102683	HYUNDAI OF YAKIMA	110.35	VEH #24 - LOF & TIRE ROTATION; VEH - 220 - LOF & INSPECTION OF EXHAUST SYSTEM; VEH 120 - LOF
					001 - 521 21 48 00 - INVESTIGATION REPAIRS	51.95	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	29.20	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	29.20	
1876	04/12/2021	Claims	2	102684	JONDERFIN, LLC	375.00	2021 SPRING NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	375.00	
1877	04/12/2021	Claims	2	102685	JUB ENGINEERS INC	19,330.92	PROF SVCS; REGIONAL BELTWAY & 10TH AVENUE BRIDGE REPLACEMENT PROJECTS 01.31.21 TO 02.27.21
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	13,111.61	
					124 - 595 50 41 44 - BRIDGE #475-S 10TH AVE -	6,219.31	
1878	04/12/2021	Claims	2	102686	KELLY IMAGING SYSTEMS	173.12	ERROR CODE -PD/CED PRINTING MACHINE
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	34.62	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	34.62	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	34.62	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	34.63	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	34.63	
1879	04/12/2021	Claims	2	102687	KITTITAS & YAKIMA VALLEY UC	375.00	WORK RELATED EXAM; SCHELHAMMER, KURT; MASON III, HOWARD; MCRAE, ROBERT
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	83.33	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	83.34	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	62.50	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	83.33	
					128 - 547 60 41 00 - PROFESSIONAL SERVICES	62.50	
1880	04/12/2021	Claims	2	102688	LOWES COMPANY INC	179.24	ID PHONE SPLICE CONNECTORS; SPRAY PAINT, GARBAGE BAGS, DISH & LAUNDRY SOAP; WD-40; BLASTR 11 OZ WHITE LITHIUM
					401 - 534 50 31 00 - SUPPLIES	10.25	
					401 - 534 50 31 00 - SUPPLIES	2.70	
					403 - 535 50 31 00 - SUPPLIES	14.70	
					403 - 535 50 31 00 - SUPPLIES	33.82	
					402 - 537 50 31 00 - SUPPLIES	2.70	
					402 - 537 50 31 00 - SUPPLIES	54.84	
					101 - 542 30 31 00 - SUPPLIES	2.70	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	54.83	
					001 - 576 80 31 00 - SUPPLIES	2.70	
1881	04/12/2021	Claims	2	102689	SANDRA MACIEL	300.00	BUILDING DEPOSIT REFUND

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			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	300.00	
1882	04/12/2021	Claims	2	102690	MEDSTAR CABULANCE, INC.	73,640.36	DIAL A RIDE/FIXED ROUTE - 03/2021
			128 - 547 60 49 00 -		TRANSIT SERVICE PAYME	73,640.36	
1883	04/12/2021	Claims	2	102691	MORTONS SUPPLY	378.65	YOUTH PARK & AG MUSEUM PARTS FOR SYSTEM REPAIR
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	378.65	
1884	04/12/2021	Claims	2	102692	ROBERT R NORTHCOTT	1,015.00	PUBLIC DEFENDER
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC	1,015.00	
1885	04/12/2021	Claims	2	102693	SERGIO E OCHOA	121.29	SAFETY BOOTS REIMBURSEMENT
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	30.33	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	30.32	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	30.32	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	30.32	
1886	04/12/2021	Claims	2	102694	OFFICE SOLUTIONS NORTHWEST	149.02	INK CTG'S; COPY PAPER
			001 - 511 60 31 01 -		SUPPLIES	1.40	
			001 - 513 10 31 00 -		SUPPLIES	2.45	
			001 - 514 23 31 00 -		SUPPLIES	16.42	
			001 - 514 30 31 00 -		SUPPLIES	23.22	
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	0.01	
			001 - 524 20 31 00 -		SUPPLIES	5.59	
			401 - 534 50 31 00 -		SUPPLIES	29.85	
			401 - 534 50 31 00 -		SUPPLIES	1.60	
			403 - 535 50 31 00 -		SUPPLIES	29.85	
			403 - 535 50 31 00 -		SUPPLIES	1.60	
			402 - 537 50 31 00 -		SUPPLIES	29.84	
			402 - 537 50 31 00 -		SUPPLIES	1.60	
			001 - 558 60 31 00 -		SUPPLIES	5.59	
1887	04/12/2021	Claims	2	102695	ONE CALL CONCEPTS INC	46.01	UTILITY LOCATES - 03/2021
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	23.01	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	23.00	
1888	04/12/2021	Claims	2	102696	OWEN EQUIPMENT CO	1,384.67	#2012 CURTAIN SETS, SIDE & FRONT RUBBER DEFS
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	69.23	
			101 - 542 30 48 00 -		REPAIRS & MAINTENANCE	1,315.44	
1889	04/12/2021	Claims	2	102697	PACIFIC POWER	534.66	LIFT STATION - 02/2021
			403 - 535 50 47 00 -		UTILITIES	534.66	
1890	04/12/2021	Claims	2	102698	CARY D PITTACK	119.01	2021 SAFETY BOOTS REIMBURSEMENT
			401 - 534 50 21 00 -		UNIFORMS & EQUIPMENT	29.75	
			403 - 535 50 21 00 -		UNIFORMS & EQUIPMENT	29.75	
			101 - 542 30 21 00 -		UNIFORMS & EQUIPMENT	29.75	
			001 - 576 80 21 00 -		UNIFORMS & EQUIPMENT	29.76	
1891	04/12/2021	Claims	2	102699	QUADIEN FINANCE USA, INC.	500.00	POSTAGE - 03/2021
			001 - 511 60 42 01 -		COMMUNICATION	11.67	
			001 - 513 10 42 01 -		COMMUNICATION	20.43	
			001 - 514 23 42 00 -		COMMUNICATIONS	138.01	
			001 - 514 30 42 00 -		COMMUNICATIONS	196.24	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATI	0.06	
			001 - 524 20 42 00 -		COMMUNICATION	46.81	
			401 - 534 50 42 00 -		COMMUNICATION	13.32	
			403 - 535 50 42 00 -		COMMUNICATION	13.32	
			402 - 537 50 42 00 -		COMMUNICATION	13.32	
			001 - 558 60 42 00 -		COMMUNICATION	46.81	

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		001 - 576 80 42 00 - COMMUNICATION			0.01	
1892	04/12/2021	Claims	2	102700 REPUBLIC PUBLISHING CO	1,186.89	NOTICE OF OPEN PUBLIC MEETING, PLANNING COMMISSIONERS AT SHORE LINE MASTER PROGRAM UPDATE OPEN HOUSE; COUNCIL MEETING STUDY SESSION - 03/15/2021; SUMMARY OF ORD# 3003; 3004 & 3005; LTAC MEETING NTC -;
		001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			94.95	
		001 - 511 60 44 01 - ADVERTISING			294.35	
		001 - 511 60 44 01 - ADVERTISING			284.85	
		108 - 557 30 44 14 - ADVERTISING-GENERAL			332.33	
		001 - 558 60 44 00 - ADVERTISING			180.41	
1893	04/12/2021	Claims	2	102701 C&D YAKIMA ENTERPRISES, L ROOTS NURSERY AND LANSCAPE	151.05	ACER PLAT. 'CRIMSON SENTRY'; VALLEY MALL BLVD
		101 - 542 30 31 00 - SUPPLIES			151.05	
1894	04/12/2021	Claims	2	102702 RWC INTERNATIONAL, LTD.	74.26	#2014 KIT MAIN MIRROR AND MNT; ANCO 97 SERIES
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			6.56	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			6.56	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE			21.88	
		101 - 542 67 48 00 - REPAIRS & MAINTENANCE			30.50	
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE			4.38	
		128 - 547 60 48 00 - REPAIRS & MAINTENANCE			2.19	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			2.19	
1895	04/12/2021	Claims	2	102703 SAN DIEGO POLICE EQUIPMENT CO INC	617.31	FED-LE308TT2-CF3 - AMMO
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			617.31	
1896	04/12/2021	Claims	2	102704 SELLAND CONSTRUCTION, INC.	11,644.46	RETAINAGE RELEASE; CITYWIDE SIDEWALK IMP (COMPLETE STREETS) HLA #19130
		121 - 595 61 61 46 - COMPLETE STREETS-CONC			11,644.46	
1897	04/12/2021	Claims	2	102705 SHERWIN-WILLIAMS COMPANY	98.26	STREET PAINT & SUPPLIES
		101 - 542 64 31 00 - SUPPLIES			98.26	
1898	04/12/2021	Claims	2	102706 SIRCHIE FINGER PRINT	114.35	EVIDENCE BOX GUN / COTTON APPLICATOR SWAB
		001 - 521 21 31 00 - INVESTIGATION SUPPLIES			114.35	
1899	04/12/2021	Claims	2	102707 RAYMOND V SUAREZ	150.00	SAFETY BOOT REIMBURSEMENT 2021
		401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			75.00	
		101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			75.00	
1900	04/12/2021	Claims	2	102708 THE JANITOR'S CLOSET	213.61	TISSUE PAPER; FOLD SEAT COVER
		001 - 518 31 31 00 - SUPPLIES			213.61	
1901	04/12/2021	Claims	2	102709 THE PRINT GUYS INC.	1,694.84	2021 SPRING NEWSLETTER
		001 - 511 60 41 01 - PROFESSIONAL SERVICES			1,694.84	
1902	04/12/2021	Claims	2	102710 TROY LEE & ASSOCIATES	1,750.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			1,750.00	
1903	04/12/2021	Claims	2	102711 TRUE LAW GROUP, PS	1,995.00	PUBLIC DEFENDER
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			1,995.00	

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1904	04/12/2021	Claims	2	102712	TY'S WELDING & REPAIR LLC	25.00	OVERPAYMENT REFUND - BUSINESS LICENSE
					001 - 321 99 00 00 - GENERAL BUSINESS LICEN	-25.00	
1905	04/12/2021	Claims	2	102713	UNION GAP WATER FUND & SEWER	2,028.74	CIVIC CENTER - 03/2021; FIRE DEPT. - 03/2021; PARKS - 03/2021; 44010 MAIN STREET - 03/2021
					001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	495.00	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	166.75	
					403 - 535 50 47 00 - UTILITIES	592.75	
					001 - 576 80 47 00 - UTILITIES	774.24	
1906	04/12/2021	Claims	2	102714	UNITED PARCEL SERVICE	21.41	SHIPPING - 03/2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	21.41	
1907	04/12/2021	Claims	2	102715	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 03/2021
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
1908	04/12/2021	Claims	2	102716	GERMAN VASQUEZ	18.08	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	18.08	
1909	04/12/2021	Claims	2	102717	WA STATE DEPT OF LICENSING	108.00	CPLS - MARCH 2021
					001 - 586 00 02 00 - WEAPONS PERMITS FEE	108.00	
1910	04/12/2021	Claims	2	102718	WA STATE DEPT OF TRANSPORTATION	220.91	SIGNAL MAINT, REPAIR, & ADDITIONS; SIGNAL AT MAIN ST & AHTANUM
					101 - 542 64 41 00 - INTERGOVERNMENTAL PF	220.91	
1911	04/12/2021	Claims	2	102719	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INS 2020
					001 - 511 60 49 00 - MISCELLANEOUS	25.00	
1912	04/12/2021	Claims	2	102720	INFORMATION AND RECORDS WASHINGTON LAW ENFORCEMENT	25.00	PROPERTY / EVIDENCE BASICS
					001 - 521 40 49 00 - PD TRAINING MISCELLAN	25.00	
1913	04/12/2021	Claims	2	102721	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 02/2021
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	12,000.00	
1914	04/12/2021	Claims	2	102722	YADON CONSTRUCTION SPECIALTIES	13.39	CIVIC CENTER DOOR SWEEPER
					001 - 518 31 31 00 - SUPPLIES	13.39	
1915	04/12/2021	Claims	2	102723	YAKIMA CITY TREASURER	452,496.80	1ST QTR FIRE PROTECTION SVC 2021; 1ST QTR DISTACH FEE / EQUIP CHARGE - 2021; 1ST QTR IT SVC;DESKTOP SVC;MOBILE SVC;POLICE C/E SVC - 2021
					001 - 511 60 41 02 - IT SERVICES	741.81	
					001 - 513 10 41 03 - IT SERVICES	660.35	
					001 - 514 23 41 04 - IT SERVICES	2,348.53	
					001 - 514 30 41 03 - IT SERVICES	1,118.52	
					001 - 521 10 41 01 - PD CLERICAL IT PROFESSI	7,948.83	
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD	35,775.39	
					001 - 522 10 49 01 - FIRE PROTECTION SERVIC	399,109.75	
					001 - 524 20 41 03 - IT SERVICES	1,560.20	
					403 - 531 30 41 01 - STORMWATER - IT SERVIC	112.55	
					401 - 534 50 41 04 - IT SERVICES	813.75	
					403 - 535 50 41 05 - IT SERVICES	619.76	

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		402 - 537 50 41 04		IT SERVICES	43.97	
		101 - 542 30 41 04		IT SERVICES	152.19	
		101 - 543 30 41 03		IT SERVICES	231.13	
		128 - 547 60 41 04		IT SERVICES	200.17	
		001 - 558 60 41 03		IT SERVICES	876.41	
		001 - 576 80 41 04		IT SERVICES	183.49	
1916	04/12/2021	Claims	2	102724 YAKIMA CO AUDITOR	4,139.59	VOTER REGISTRATION
		001 - 514 23 49 03		ELECTION COSTS	4,139.59	
1917	04/12/2021	Claims	2	102725 YAKIMA CO DEPT OF CORRECTIONS	5,824.88	INMATE HOUSING & MEDICAL - 02/2021
		001 - 523 20 41 04		DETENTION & CORRECTIC	5,413.13	
		001 - 523 20 41 07		DETENTION & CORRECTIC	411.75	
1918	04/12/2021	Claims	2	102726 YAKIMA CO DISTRICT COURT	44,813.09	PROBATION COURT OPERATINS - 1ST QTR; MUNICIPAL COURT OPERATIONS - 03/2021; MUNICIPAL COURT OPERATIONS - 01/2021
		001 - 512 50 41 00		COURT SERVICE COSTS	21,164.17	
		001 - 512 50 41 00		COURT SERVICE COSTS	21,164.17	
		001 - 523 20 41 06		PROBATION SERVICES	2,484.75	
1919	04/12/2021	Claims	2	102727 YAKIMA COOPERATIVE ASSN	1,392.37	BULK PROPANE - ACTIVITY/YOUTH; BULK PROPANE; YOUTH PARK 266.900 GALLONS
		001 - 576 80 32 00		FUEL	936.37	
		001 - 576 80 32 00		FUEL	456.00	
1920	04/12/2021	Claims	2	102728 YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICE - 03/2021
		001 - 554 30 41 00		PROF SERVICES-ANIMAL C	3,000.00	
1921	04/12/2021	Claims	2	102729 YAKIMA PRINTING COMPANY LLC	137.41	ACO BUSINESS CARDS
		001 - 554 30 31 00		SUPPLIES - ANIMAL CONTI	137.41	
1922	04/12/2021	Claims	2	102730 YAKIMA VALLEY CONFERENCE	3,792.81	SHORELINE MASTER PROGRAM - FEB 2021; LAND USE PLANNING - 02/2021
		001 - 558 60 41 01		INTERGOVERNMENTAL PF	656.00	
		001 - 558 60 41 01		INTERGOVERNMENTAL PF	3,136.81	
1923	04/12/2021	Claims	2	102731 YORKS PEST CONTROL, LLC	102.79	FLEAS - SERVICE CALL
		001 - 521 50 48 01		PD FACILITIES CIVIC CAM	102.79	

001 Current Expense Fund	553,306.52
101 Street Fund	3,931.18
107 Convention Center Reserve Fund	1,268.51
108 Tourism Promotion Area Fund	332.33
115 Police Vehicle Reserve Fund	634.57
121 Street Development Reserve Fund	13,409.83
124 Infrastructure Reserve Fund	6,219.31
128 Transit System Fund	73,960.05
305 Regional Beltway Connector Fund	13,111.61
401 Water Fund	11,487.77
402 Garbage Fund	97,946.74
403 Sewer Fund	71,061.31
404 Water Improvement Reserve	64.55
405 Sewer Improvement Reserve	77.27

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:11:30 Date: 04/07/2021

01/01/2021 To: 04/30/2021

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
	414 Water Deposits				52.73	
	* Transaction Has Mixed Revenue And Expense Accounts				846,864.28	Claims: 846,864.28