

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY APRIL 26, 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 April 12, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher No. 102732 through 102792 for April 26, 2021 in the amount of \$252,400.28

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

Public Works & Community Development

1. Resolution No. - _____ - HLA Task Order 2019-03 Addendum No. 1 – Complete Streets
2. Award of Bid – Library & Community Center
3. Advertise For Bids – E. Washington Avenue Resurfacing Project

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 26, 2021
From: David Dominguez; City Engineer
Topic/Issue: Resolution - HLA Task Order 2019-03 Addendum No. 1 – Complete Streets

SYNOPSIS: HLA Engineering and Land Surveying, Inc. Task Order No. 2019-03 Addendum No. 1 addresses providing professional engineering services for the Citywide Sidewalk Improvements (Complete Streets) Project.

RECOMMENDATION: Approve a Resolution authorizing the City Manager to sign Task Order No. 2019-03 Addendum No. 1 with HLA Engineering and Land Surveying, Inc. as it relates to providing professional engineering and construction services for the Citywide Sidewalk Improvements project.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: Transportation Improvement Board Grant for \$375,000 was received on May 7, 2019.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. HLA Task Order No. 2019-03 Addendum No. 1

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Task Order No. 2019-03 Addendum No. 1 as it relates to the Citywide Sidewalk Improvements (Complete Streets) Project.

WHEREAS, the City received a \$375,000 grant administered by the Transportation Improvement Board (TIB) on May 7, 2019; and

WHEREAS, the Complete Streets Work Plan included replacement and installation of sidewalk at Main Street, Court Street, South Rudkin Road, South 3rd Avenue, and East Ahtanum Road; and

WHEREAS, the City has directed HLA to provide professional engineering services for additional work and the closeout of the Citywide Sidewalk Improvements project; and

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

The City Manager is authorized to sign Task Order No. 2019-03 Addendum No. 1 with HLA Engineering and Land Surveying, Inc. to provide professional engineering services for additional work and the closeout of the Citywide Sidewalk Improvements (Complete Streets) Project.

PASSED this 26th day of April, 2021.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

ADDENDUM NO. 1

TASK ORDER NO. 2019-03

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

PROJECT DESCRIPTION:

Citywide Sidewalk Improvements (Complete Streets)

HLA Project No. 19130

The City of Union Gap (CITY) received a Complete Streets grant award in the amount of \$375,000, administered by the Transportation Improvement Board (TIB). The CITY prepared a Complete Streets Work Plan and was awarded funding by the TIB Board on March 22, 2019. The Complete Streets Work Plan includes replacement and installation of sidewalk at Main Street, Court Street, South Rudkin Road, South 3rd Avenue, and East Ahtanum Road. Work along South 3rd Avenue is to be completed by CITY forces.

REASON FOR ADDENDUM NO. 1

All authorized work was finished on August 7, 2020, and punchlist work was completed in November 2020. The project was accepted at the January 11, 2021, City Council meeting. Several factors led to the request for this addendum. During construction, an additional portion of the work plan at Rudkin Road was added to the construction contract with Selland Construction (Selland). While the design plans had been prepared under a previous contract, additional time was spent negotiating terms of the added work and inspecting the additional construction that was performed after the original contract work was completed.

The other primary source of added work was related to the South 3rd Avenue sidewalk. HLA assisted the CITY in preparing layout of location, quantities, and negotiated with the contractor to perform this added work. A significant amount of detailed information was requested by the contractor and unfortunately the unit prices proposed by the contractor were much higher than could be supported. This additional contract work was not constructed by the contractor; however, the City was able to utilize some of this information to perform the work with CITY forces in March/April 2021. Funding from the Complete Streets Grant is eligible to cover all costs associated with this request.

SCOPE OF SERVICES:

At the direction of the CITY, HLA is providing services during construction for closeout of the Citywide Sidewalk Improvements project (PROJECT). HLA services include the following:

3.0 Additional Services

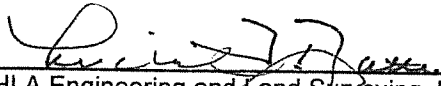
- 3.1 Provide professional engineering services for additional work requested by the CITY.

FEE FOR SERVICE:

For the services furnished by HLA as described under this Agreement, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties.

3.0 Additional Services

The original maximum fee for services during construction was \$39,500.00. The estimated fee for Task Order No. 2019-03 – Addendum No. 1 is \$7,500.00. Modifying Task Order No. 2019-03 for additional services will result in the total cost to the CITY of \$47,000.00.

Proposed:  _____ Date 4/19/2021
HLA Engineering and Land Surveying, Inc.
Michael T. Battle, PE, President

Approved: _____ Date _____
City of Union Gap
Arlene Fisher, City Manager



City Council Communication

Meeting Date: April 26, 2021
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Award of Bid – Library & Community Center

SYNOPSIS: On April 21, 2021 a bid opening was held in the Union Gap Council Chambers for the Library & Community Center Project.

Two (2) bids were received with the low bid of \$2,133,000 being offered by Chervenell Construction of Kennewick, Washington. The low bid is \$696,038 or approximately percent (32%) above the construction budget of \$1,550,381

BORArchitecture, PLLC, confirmed the Chervenell Construction bid has no discrepancies and is acceptable for award

RECOMMENDATION: Motion to table an award of bid for the Union Gap Library & Community Center project.

LEGAL REVIEW: The City Attorney has reviewed.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. BORArchitecture, PLLC letter dated 4/22/2021
2. Yakima Herald-Republic; Advertisement for Bids

BORA

BORArchitecture

April 22, 2021

Arlene Fisher, City Manager
City of Union Gap
P.O. Box 3008
Union Gap, WA 98903-0008

RE: New Library and Community Center

Mrs. Fisher,

We have been in contact with Brandon Mayfield of Chervenell Construction Company, who was the apparent low bidder for the new Library and Community Center project. Mr. Mayfield confirmed that they have reviewed their bid and did not find any discrepancies in their bid as submitted. We have worked with Chervenell on several past projects and are confident that they are fully capable and qualified to perform the work associated with this project in conformance with the contract document requirements.

BORArchitecture has reviewed the bid result with you and understands that the base bid amount of \$2,133,000 is above the estimate and currently available funds of \$1,550,381. This results in a negative balance of \$582,619, not including construction contingency or sales tax. When a construction contingency of 10% and sales tax, currently at 8.2%, is added the negative balance equals \$696,038. When additional funds are available for the construction of the project, BORArchitecture recommends acceptance of Chervenell Construction Company's submitted Base Bid for a **Contract Total of \$2,133,000**.

If this meets with your approval, please notify us as soon as possible so we can prepare the Owner-Contractor agreement and submit it to Chervenell Construction Company allowing them to procure their bonding and insurance and secure the required building materials as soon as possible before the cost of the materials increase significantly.

Call if you have any questions or require additional information.

Best regards,

BORArchitecture, P.L.L.C.



Matt D. Reed
2004

ADVERTISEMENT FOR BIDS

Sealed bids will be received by the City Clerk at Union Gap City Hall, 102 West Ahtanum Road, P.O. Box 3008, Union Gap, Washington 98903, until **3:00 p.m., Wednesday, April 21st, 2021**, and then shortly thereafter will be publicly opened and read aloud in the City Council Chambers at 102 West Ahtanum Road, Union Gap, Washington 98903. Note the following on the outer envelope of the bid:

LIBRARY & COMMUNITY CENTER CITY OF UNION GAP, WASHINGTON

Estimated Bid Cost Range: \$1,400,000 to \$1,550,000.

A single bid is required for the project including alternates on the same bid form to include all General, Mechanical, Electrical and associated work. Submit each bid in accordance with project bidding and Construction Document requirements. A Bid Bond, or Cashier's Check, made payable to City of Union Gap, in the amount of not less than five percent (5%) of the total amount of the Basic Bid, is required.

Bids will be opened publicly at the aforementioned time and place and read aloud. Bidders and others properly interested are invited to be present at the opening. Bids received after the aforementioned time will not be considered.

Performance and payment bonds for 100% of the contract amount will be required as a condition of entering into a contract with the successful bidder.

All work performed on the project will be subject to Washington State Prevailing Wage Rates.

NOTE: This document and the materials enclosed herewith constitute an invitation to submit bid proposals only, and do not represent an offer by the City of Union Gap. Bid proposals submitted in response hereto shall constitute offers to contract with City of Union Gap, and only upon the City of Union Gap acceptance of such offer by bid award as provided herein shall any contractual relations be created.

City of Union Gap, is an equal opportunity and affirmative action employer. Locally-owned firms, minority-owned firms, women-owned firms, and small businesses are encouraged to respond.

Bid documents may be obtained by prime bidders at the offices of the Architect, for a refundable deposit of \$300.00 per set. The deposit will not be returned if documents are mutilated or so marked that they are not re-useable and/or if they are not returned to the Architect within 10 days after bids are received. Bid documents will also be available at area plan centers.

Architects Office:

BORArchitecture, pllc
1320 N. 16th Avenue, Suite C
Yakima, Washington 98902
(509) 454-3299

A Pre-Bid Conference for all Prime Bidding Contractors will commence at **10:00 A.M. on Wednesday, April 7th, 2021** at the project site located at 102 West Ahtanum Road, Union Gap, Washington 98903. Meeting will be held in the City Council Chambers. Attendance is highly recommended.

The Owner reserves the right to reject any or all bids or to accept the bid deemed best for the Owner and to waive any informalities.

No bidder may withdraw his bid after the hour set for receiving the bids, or before the award of contract, unless said award is delayed for a period exceeding 45 days.

By the order of the City of Union Gap.

(973658) March 30, April 5 and 6, 2021

Courtesy of Yakima Herald-Republic



City Council Communication

Meeting Date: April 26, 2021
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Advertise For Bids – E. Washington Avenue Resurfacing Project

SYNOPSIS: the City has received funding from the Transportation Improvement Board (TIB) Urban Arterial Program for the E. Washington Avenue Resurfacing; refined project estimates \$327,560 (TIB \$277,583 / CITY \$49,977) ; this project is now ready to be advertised for bids for construction.

RECOMMENDATION: Motion to authorize staff to advertise for bids for construction of the E. Washington Avenue Resurfacing project.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: 2021 Budget of \$5,000 from the Infrastructure Reserve Fund (124) and \$45,000 from the Street Development Reserve fund (121) costs relating to the E. Washington Avenue Resurfacing project.

BACKGROUND INFORMATION: Discussed at the April 12 2021 City Council meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 12, 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 Murr, second by Council Member Hansen to approve the consent agenda as follows.</p> <p>Regular Council Meeting Minutes, dated March 22, 2021 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher No. 102650 through 102656 for March, 2021 in the amount of \$442,574.13.</p> <p>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.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	None.
<u>Library and Community Center</u>	
Library and Community Center Discussion	Mark Crouchet of the Friends of Union Gap Library and Community Center 501c3 are asking the City Council to allow them the privilege of placing small sponsor plaques or plates in areas of the Center, including the exterior areas where donors have sponsored specific projects. Crochet explained that they could not disclose who the donors are at this time, but

once the donations are received and the donor is notified they will publish the donation information. The 501c3 will make sure that the designated contributions will be distributed to the city for projects, as per 501c3 guidelines. Crochet submitted pictures of the Harmen Center, showing examples of the plaques and ideas. There will be a letter submitted to the Council from the 501c3 accountant regarding IRS donor guidelines.

Since there was no further discussion, Council Member Schilling inquired if it was okay to do the plaques. Mayor Hodgkinson replied that it would be up to the Council and asked if there was a motion. Council Member Galloway asked that the item be tabled to a future meeting. No motion made at this time.

Public Works &
Community Development

Ordinance No. – 3006 –
2021 Budget Amendment –
E Washington Avenue
Resurfacing

Public Works and Community Director Henne explained that grant money had been received from WA State Transportation Improvement Board last fall and a budget amendment is needed to recognize the cost of the project. Motion by Council Member Wentz, second by Council Member Murr to adopt Ordinance No. – 3006 – amending the 2021 budget authorizing an expenditure of \$323,045.00 from the Infrastructure Reserve Fund (124) for the East Washington Avenue Resurfacing Project. Motion carried unanimously.

Resolution No. – 21-12 –
Set Public Hearing – Six-
Year Transportation
Improvement Program
(2022-2027)

Motion by Council Member Murr, second by council Member Galloway to Approve Resolution No. No. – 21-12 – setting a public hearing to consider the Six-Year (2022-2027) Transportation Improvement Plan. Motion carried unanimously.

Items from the audience

None.

City Manager Report

City Manager Fisher stated that we are remaining in Phase 3 of opening up due to COVID, so the lobby is open to the public, but still requiring masks and social distancing; We were notified by the Home Consortium Board, of which we are a member, is re-establishing themselves and that Yakima County received well over \$1,000,000 in Home Consortium dollars for low income housing, which will include Union Gap. More information to come; Next Council Study Session will include continued discussion on the Strategic Plan.

Council Member Hansen inquired about how Grant money is to be used. Fisher replied that the money received must be spent on the specific

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 12, 2021

purpose that they were received for and that they are audited every year, either by a State Audit or Federal Audit based on the amount.

Communications/Questions/
Comments

Council Member Schilling stated that over the week-end Camp Hope and Keep Yakima Clean cleaned up near the Valley Mall overpass, the Greenway and a spot on South 1st Street. Schilling suggested that a letter of thanks be sent to both organizations. City Manager Fisher replied that she would do that.

Council Member Hansen asked if COVID 19 information needed to be included in the Public Hearing notification for the May 10th, 2021 meeting. Finance and Administration Director Clifton replied that she has been including that information in advertised notices due to Governor Inslee's proclamation, that public hearings would be held via Zoom and not in a public setting. She and City Manager Fisher are working on changing how the notices are posted to save the City some money, but a decision has not yet been made.

Development of Next
Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:27 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING

SIGN IN SHEET

6:00 P.M. -April 12, 2021

NAME (Please Print)

(Date)

ADDRESS

Julie Schilling		
Paul Hansen		
John Hodgkinson		
Jack Galloway		
Roger Wentz		
James Murr		
Mike Brown, VPAX		
Theresa Charlet		
Mark Crochet		
Dennis Henne		
Aaron Markham		
Arlene Fisher		
Greg Cobb		
Bronson Brown		
Georgia Reitmire		
Kim Hixson		
Kathy Cluck		
Michael Khlman		
David Dominguez		



City Council Communication

Meeting Date: April 26, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 26, 2021

SYNOPSIS: Claim Vouchers Dated April 26, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 102732 through 102792 and Vouchers No. In the amount of \$ 252,400.28.

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:42:22 Date: 04/21/2021

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2063	04/14/2021	Claims	2	EFT	US BANK - CHECKING	397.11	ANALYSIS SVC FEE - 03/2021
2127	04/26/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	6,276.10	LAPTOP & ACCESSORIES; EARBUDS FOR WEBINAR; ATHENIAN DIALOGUE BOOK; SIGN HERE FLAGS; MACHANICAL PENCIL; ACROBAT PRO DC - TL; NOTARY RENEWAL; LINDER, JO; PLANNING COMMISSION GO TO MEETNG; REFUND - AWC C
2152	04/26/2021	Claims	2	EFT	CENTURY LINK - LD	127.33	LONG DISTANCE - 04/2021
2153	04/26/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	104.59	NOTEPADS & INK CTG
2154	04/26/2021	Claims	2	EFT	OFFICE DEPOT-PD	77.89	LTR CLASS FOLDERS; DVD+R
2155	04/26/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 04/2021
2156	04/26/2021	Claims	2	102732	ABSOLUTE COMFORT TECHNOLOGY	1,395.78	CIVIC CENTER 02.19.21 & 03.02.21 SERVICE CALL - WO#9521
2157	04/26/2021	Claims	2	102733	AMERICAN ROCK PRODUCTS	86,404.04	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 10; CONSTRUCTION PROJECT
2158	04/26/2021	Claims	2	102734	AMERIFUEL	4,598.11	FUEL - MAR 16 - 31/2021; FUEL - APRIL 01 - 12/2021
2159	04/26/2021	Claims	2	102735	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 03/2021
2160	04/26/2021	Claims	2	102736	BORARCHITECTURE, PLLC	18,374.62	LIBRARY / COMMUNITY CENTER - 03/2021
2161	04/26/2021	Claims	2	102737	BROADWAY IRRIGATION CO.	50.00	2021 ANNUAL IRRIGATION FEE
2162	04/26/2021	Claims	2	102738	JOE BURCHETT	73.13	OVERPAYMENT REFUND
2163	04/26/2021	Claims	2	102739	BURROWS TRACTOR	126.57	BEAUTIFICATION; OIL 1 GALLON ECHO; .095 / 5# TITC1A
2164	04/26/2021	Claims	2	102740	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - APRIL 2021
2165	04/26/2021	Claims	2	102741	CASCADE NATURAL GAS CORP	1,487.54	102 W AHTANUM RD - 03/2021; 107 W AHTANUM RD / 3007 2ND ST - 03/2021; 4401 MAIN STREET - 03/2021
2166	04/26/2021	Claims	2	102742	CATTRON	360.00	REMOTE IQ STD SERVICE; LIFT STATION #3
2167	04/26/2021	Claims	2	102743	CENTRAL PRE-MIX CONCRETE CO.	1,308.96	COMPLETE STREETS; SOUTH 3RD AVENUE; COMPLETE STREETS PROJECT
2168	04/26/2021	Claims	2	102744	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES - 04/2021
2169	04/26/2021	Claims	2	102745	CI SHRED	241.87	SHRED SERVICE - MAR 2021; SHRED SERVICE - MARCH 2021
2170	04/26/2021	Claims	2	102746	CINTAS CORP #605	130.87	CIVIC CENTER & PD MAT SVC - 03/12/2021; CIVIC CENTER & PD MAT SVC - 04/09/2021
2171	04/26/2021	Claims	2	102747	CLASSIC CAR WASH	123.00	CAR WASHES - 03/2021
2172	04/26/2021	Claims	2	102748	CLASSIC PRINTING INC	159.98	UB STATEMENTS - 03/2021
2173	04/26/2021	Claims	2	102749	COLEMAN OIL COMPANY	3,944.87	FUEL THRU 033121

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:42:22 Date: 04/21/2021

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2174	04/26/2021	Claims	2	102750	CONCRETE SPECIAL TIES, INC.	86.14	CONCRETE MIX & REBAR
2175	04/26/2021	Claims	2	102751	CORPORATE WAREHOUSE SUPPLY	489.85	KROCERA TASKALFA TONER
2176	04/26/2021	Claims	2	102752	DEXYP	314.94	PARK AD - 04/2021
2177	04/26/2021	Claims	2	102753	DTG ENTERPRISES INC.	586.80	COMPLETE STREETS PROJECT; 03.29.21; COMPLETE STREETS; 3RD AVENUE SIDEWALKS; DEMO
2178	04/26/2021	Claims	2	102754	E3 SOLUTIONS, INC	4,108.09	CIVIC CAMPUS DOOR SOFTWARE SUPPORT (ALARM SYST); ID PRINTER CIVIC CAMPUS KEY CARDS
2179	04/26/2021	Claims	2	102755	FRANK'S POINT S	18.94	VEH #15 -REAR TIRE REPAIR
2180	04/26/2021	Claims	2	102756	G.S. LONG CO., INC.	426.25	GENESIS 90
2181	04/26/2021	Claims	2	102757	GAP AUTO PARTS - PW	79.32	AIR FILTER PANEL; TRICO NEOFORM
2182	04/26/2021	Claims	2	102758	HLA ENGINEERING & LAND SURVEYING INC	44,135.46	PROFESSIONAL SERVICES; MARCH 1-31, 2021
2183	04/26/2021	Claims	2	102759	HYUNDAI OF YAKIMA	943.26	LEAD - WATER PUMP; DRIVE BELT;COOLANT FLUSH KIT; VEH # 05 - LOF, TRANSMISSION SVC, AIR FILTER
2184	04/26/2021	Claims	2	102760	LOWES COMPANY INC	127.47	STAIN; COMPLETE STREET TOOL 4 LB ENGINEER HAMMER & 10 LB SLEDGE; DURACELL D 9-PACK BATTERIES; GARBAGE CAN; CABINET HANDY PAK
2185	04/26/2021	Claims	2	102761	MENKE JACKSON BEYER LLP	43.00	RE: PRA
2186	04/26/2021	Claims	2	102762	MORTONS SUPPLY	25.23	S FLANGES; FOR IRRIGATION IN VAULT
2187	04/26/2021	Claims	2	102763	OFFICE SOLUTIONS NORTHWEST	50.72	BLK INK CTG
2188	04/26/2021	Claims	2	102764	OVERHEAD DOOR OF YAKIMA	865.60	REPAIR & SERVICE ALL SHOP DOORS
2189	04/26/2021	Claims	2	102765	OXARC INC	351.07	FIRST AID KIT METAL BOX WITH LOGO; FIRST AID KIT 3 SHELF INDUSTRIAL WITH LOGO
2190	04/26/2021	Claims	2	102766	PACIFIC POWER	19,907.46	CIVIC CENTER - 04/2021; FIRE DEPT - 04/2021; STREETS; WELLS; TRAFFIC; AREA LIGHTS - 03/2021 & LIFT STATION - 04/2021
2191	04/26/2021	Claims	2	102767	PAPÉ MATERIAL HANDLING	284.09	BATTERY (2); STOCK (1)
2192	04/26/2021	Claims	2	102768	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 03/2021
2193	04/26/2021	Claims	2	102769	REPUBLIC PUBLISHING CO	1,135.90	NTC OF CIVIL SERVICE MEETING - 4/05/2021; NTC OF COUNCIL STUDY SESSION-04/05/2021; PUBLIC WORKS MAINTENACE JOB POSTING
2194	04/26/2021	Claims	2	102770	C&D YAKIMA ENTERPRISES, L ROOTS NURSERY AND LANSCAPE	577.22	TREES FOR VALLEY MALL BOULEVARD
2195	04/26/2021	Claims	2	102771	RUSSELL CRANE SERVICE INC	3,500.27	EXCAVADOR - FIRE INSPECTION

WARRANT/CHECK REGISTER

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Time: 08:42:22 Date: 04/21/2021

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

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Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
					252,400.28	Claims:
					252,400.28	252,400.28

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 08:42:22 Date: 04/21/2021

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2196	04/26/2021	Claims	2	102772	SHUELS WHOLESALE LUMBER	338.98	COMPLETE STREETS PROJECT; LUMBER, STUDS, SCREWS, MISCELLANEOUS
2197	04/26/2021	Claims	2	102773	STANDARD PAINT & FLOORING LLC	4.88	LACQUER THINNER QUART
2198	04/26/2021	Claims	2	102774	STAR RENTALS	64.98	COMPLETE STREETS; RENTAL; SAW CUT OFF GAS HUSQVARNA K770
2199	04/26/2021	Claims	2	102775	TROY LEE & ASSOCIATES	500.00	PUBLIC DEFENDER
2200	04/26/2021	Claims	2	102776	TRUE LAW GROUP, PS	1,665.00	PUBLIC DEFENDER
2201	04/26/2021	Claims	2	102777	U.S. CELLULAR	915.33	PHONE SVC - 04/2021
2202	04/26/2021	Claims	2	102778	U.S. LINEN & UNIFORM	735.67	UNIFORM SERVICE 0301; 0308; 0315; 0322; 0329
2203	04/26/2021	Claims	2	102779	UNITED STATES POSTMASTER	774.64	UB POSTAGE - 04/2021
2204	04/21/2021	Claims	2	102780	WA STATE DEPT OF TRANS.	30.63	VMB RESURFACING NHPP4554(006) / LA9186, TA6249 ADMINISTRATIVE REVIEW; FINAL SETTLEMENT
2205	04/26/2021	Claims	2	102781	WA STATE DEPT OF TRANSPORTATION	2,433.13	MANUFACTURE AND SHIP SIGNS
2206	04/26/2021	Claims	2	102782	WA STATE TREASURER	18,359.73	CJRS - 03/2021
2207	04/26/2021	Claims	2	102783	WELLS FARGO VENDOR FIN SERV	819.75	TASKLFA LEASE - 03/2021
2208	04/26/2021	Claims	2	102784	WILSON OVS	17.35	2" X 8' C.C.A. TREATED ROUND POST
2209	04/26/2021	Claims	2	102785	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE - KINTNER
2210	04/26/2021	Claims	2	102786	YAKIMA CO PUBLIC SERVICES	2,248.01	FIRE PLAN REVIEWS- 1ST QTR 2021
2211	04/26/2021	Claims	2	102787	YAKIMA CO PUBLIC SERVICES	10.26	GARBAGE; 0.27 TON
2212	04/26/2021	Claims	2	102788	YAKIMA CO TREAS PROSECUTING	287.58	CVC - 03/2021
2213	04/26/2021	Claims	2	102789	YAKIMA COOPERATIVE ASSN	860.90	BULK PROPANE; YOUTH PARK & ACTIVITIES
2214	04/26/2021	Claims	2	102790	YAKIMA LOCK & SAFE	232.63	#6 VEHICLE; TWO KEYS & PROGRAMMED; 2000 FORD EXPEDITION; CITY ENGINEER'S VEHICLE
2215	04/26/2021	Claims	2	102791	YAKIMA VALLEY CONFERENCE	3,924.52	SHORELINE MASTER PROGRAM - MAR 2021; LAND USE PLANNING - 03/2021
2216	04/26/2021	Claims	2	102792	YAKIMA VALLEY TOURISM	2,399.00	NORTHWEST TRAVEL & LIFE - MAR/APR 2021

001 Current Expense Fund	59,147.25
101 Street Fund	12,551.72
108 Tourism Promotion Area Fund	4,899.00
111 Library & Community Center Fund	18,374.62
115 Police Vehicle Reserve Fund	6,164.93
121 Street Development Reserve Fund	122,135.61
128 Transit System Fund	192.78
401 Water Fund	8,233.56
402 Garbage Fund	1,646.38
403 Sewer Fund	9,938.18
404 Water Improvement Reserve	3,641.25
405 Sewer Improvement Reserve	5,475.00

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2063	04/14/2021	Claims	2	EFT	US BANK - CHECKING	397.11	ANALYSIS SVC FEE - 03/2021
			001 - 514 23 49 00 - MISCELLANEOUS			397.11	
2127	04/26/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	6,276.10	LAPTOP & ACCESSORIES; EARBUDS FOR WEBINAR; ATHENIAN DIALOGUE BOOK; SIGN HERE FLAGS; MACHANICAL PENCIL; ACROBAT PRO DC - TL; NOTARY RENEWAL; LINDER, JO; PLANNING COMMISSION GO TO MEETNG; REFUND - AWC C
			001 - 511 60 49 00 - MISCELLANEOUS			-150.00	
			001 - 513 10 31 00 - SUPPLIES			1.51	
			001 - 513 10 49 01 - MISCELLANEOUS			-75.00	
			001 - 514 23 31 00 - SUPPLIES			3.79	
			001 - 514 23 31 00 - SUPPLIES			9.73	
			001 - 514 30 31 00 - SUPPLIES			2.27	
			001 - 514 30 31 00 - SUPPLIES			17.74	
			001 - 514 30 49 00 - MISCELLANEOUS			194.63	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			59.97	
			401 - 534 50 49 00 - MISCELLANEOUS			6.00	
			403 - 535 50 49 00 - MISCELLANEOUS			6.00	
			402 - 537 50 49 00 - MISCELLANEOUS			6.00	
			101 - 542 30 49 00 - MISCELLANEOUS			6.00	
			001 - 558 60 49 00 - MISCELLANEOUS			16.53	
			001 - 576 80 49 00 - MISCELLANEOUS			6.00	
			115 - 594 21 64 15 - MACHINERY & EQUIPMEN			6,164.93	
2152	04/26/2021	Claims	2	EFT	CENTURY LINK - LD	127.33	LONG DISTANCE - 04/2021
			001 - 511 60 42 01 - COMMUNICATION			20.38	
			001 - 513 10 42 01 - COMMUNICATION			29.38	
			001 - 514 23 42 00 - COMMUNICATIONS			10.19	
			001 - 514 30 42 00 - COMMUNICATIONS			10.19	
			001 - 524 20 42 00 - COMMUNICATION			10.19	
			401 - 534 50 42 00 - COMMUNICATION			9.24	
			403 - 535 50 42 00 - COMMUNICATION			9.12	
			402 - 537 50 42 00 - COMMUNICATION			10.19	
			101 - 543 30 42 00 - COMMUNICATION			9.12	
			001 - 558 60 42 00 - COMMUNICATION			9.33	
2153	04/26/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	104.59	NOTEPADS & INK CTG
			001 - 513 10 31 00 - SUPPLIES			19.75	
			001 - 514 23 31 00 - SUPPLIES			49.39	
			001 - 514 30 31 00 - SUPPLIES			29.63	
			401 - 534 50 31 00 - SUPPLIES			1.94	
			403 - 535 50 31 00 - SUPPLIES			1.94	
			402 - 537 50 31 00 - SUPPLIES			1.94	
2154	04/26/2021	Claims	2	EFT	OFFICE DEPOT-PD	77.89	LTR CLASS FOLDERS; DVD+R
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			22.73	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			55.16	
2155	04/26/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 04/2021
			001 - 511 60 47 00 - CIVIC CAMPUS UTILITIES-			10.46	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-			10.46	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES -			10.46	
			001 - 524 20 47 00 - CIVIC CAMPUS UTILITIES-			10.46	
			401 - 534 50 47 00 - UTILITIES			10.46	
			403 - 535 50 47 00 - UTILITIES			10.46	
			402 - 537 50 47 00 - UTILITIES			10.46	
			101 - 542 30 47 00 - UTILITIES			10.46	
			001 - 558 60 47 00 - PUBLIC UTILITY SERVICES			10.46	
			001 - 576 80 47 00 - UTILITIES			10.45	

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2156	04/26/2021	Claims	2	102732	ABSOLUTE COMFORT TECHNOLOGY	1,395.78	CIVIC CENTER 02.19.21 & 03.02.21 SERVICE CALL - WO#9521
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	1,395.78	
2157	04/26/2021	Claims	2	102733	AMERICAN ROCK PRODUCTS	86,404.04	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 10; CONSTRUCTION PROJECT
					121 - 595 30 63 28 - TIB-MAIN ST PHASE 1-CN	86,404.04	
2158	04/26/2021	Claims	2	102734	AMERIFUEL	4,598.11	FUEL - MAR 16 - 31/2021; FUEL - APRIL 01 - 12/2021
					001 - 521 10 32 00 - PD ADMIN FUEL	247.08	
					001 - 521 10 32 00 - PD ADMIN FUEL	228.28	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOU	25.00	
					001 - 521 21 32 00 - INVESTIGATION FUEL	292.25	
					001 - 521 21 32 00 - INVESTIGATION FUEL	174.33	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	313.71	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	165.39	
					001 - 521 22 32 00 - PATROL FUEL	1,683.53	
					001 - 521 22 32 00 - PATROL FUEL	1,371.26	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	51.70	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	45.58	
2159	04/26/2021	Claims	2	102735	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 03/2021
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C	7,500.00	
2160	04/26/2021	Claims	2	102736	BORARCHITECTURE, PLLC	18,374.62	LIBRARY / COMMUNITY CENTER - 03/2021
					111 - 594 57 41 43 - LIBRARY/COMM CENTER-I	18,374.62	
2161	04/26/2021	Claims	2	102737	BROADWAY IRRIGATION CO.	50.00	2021 ANNUAL IRRIGATION FEE
					001 - 576 80 49 00 - MISCELLANEOUS	50.00	
2162	04/26/2021	Claims	2	102738	JOE BURCHETT	73.13	OVERPAYMENT REFUND
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	73.13	
2163	04/26/2021	Claims	2	102739	BURROWS TRACTOR	126.57	BEAUTIFICATION; OIL 1 GALLON ECHO; .095 / 5# TITCIA
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	63.29	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	63.28	
2164	04/26/2021	Claims	2	102740	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - APRIL 2021
					001 - 521 10 45 01 - PD CLERICAL RENTALS &	186.28	
2165	04/26/2021	Claims	2	102741	CASCADE NATURAL GAS CORP	1,487.54	102 W AHTANUM RD - 03/2021; 107 W AHTANUM RD / 3007 2ND ST - 03/2021; 4401 MAIN STREET - 03/2021
					001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	643.17	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	185.61	
					403 - 535 50 47 00 - UTILITIES	88.99	
					402 - 537 50 47 00 - UTILITIES	569.77	
2166	04/26/2021	Claims	2	102742	CATTRON	360.00	REMOTE IQ STD SERVICE; LIFT STATION #3
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	360.00	
2167	04/26/2021	Claims	2	102743	CENTRAL PRE-MIX CONCRETE CO.	1,308.96	COMPLETE STREETS; SOUTH 3RD AVENUE; COMPLETE STREETS PROJECT
					121 - 595 61 61 46 - COMPLETE STREETS-CON	655.56	

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			121 - 595 61 61 46 - COMPLETE STREETS-CON			653.40	
2168	04/26/2021	Claims	2	102744	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES - 04/2021
			108 - 557 30 44 01 - ADVERTISING-STATE FAIR			2,500.00	
2169	04/26/2021	Claims	2	102745	CI SHRED	241.87	SHRED SERVICE - MAR 2021; SHRED SERVICE - MARCH 2021
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			24.45	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			24.45	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			24.45	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			24.45	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIO			95.47	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			12.22	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			4.89	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			4.89	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			4.89	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			4.89	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			12.22	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			4.60	
2170	04/26/2021	Claims	2	102746	CINTAS CORP #605	130.87	CIVIC CENTER & PD MAT SVC - 03/12/2021; CIVIC CENTER & PD MAT SVC - 04/09/2021
			001 - 518 31 45 00 - OPERATING RENTALS & LI			28.12	
			001 - 518 31 45 00 - OPERATING RENTALS & LI			28.12	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			37.31	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			37.32	
2171	04/26/2021	Claims	2	102747	CLASSIC CAR WASH	123.00	CAR WASHES - 03/2021
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI			18.50	
			001 - 521 21 48 00 - INVESTIGATION REPAIRS			5.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			99.00	
2172	04/26/2021	Claims	2	102748	CLASSIC PRINTING INC	159.98	UB STATEMENTS - 03/2021
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			53.33	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			53.33	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			53.32	
2173	04/26/2021	Claims	2	102749	COLEMAN OIL COMPANY	3,944.87	FUEL THRU 033121
			403 - 531 30 32 00 - STORMWATER FUEL			76.31	
			401 - 534 50 32 00 - FUEL			833.98	
			403 - 535 50 32 00 - FUEL			716.37	
			402 - 537 50 32 00 - FUEL			90.85	
			101 - 542 30 32 00 - FUEL			334.36	
			101 - 542 66 32 00 - FUEL			417.67	
			101 - 542 67 32 00 - FUEL			938.10	
			101 - 542 70 32 00 - FUEL			286.25	
			128 - 547 60 32 00 - FUEL CONSUMED			79.12	
			001 - 576 80 32 00 - FUEL			171.86	
2174	04/26/2021	Claims	2	102750	CONCRETE SPECIAL TIES, INC.	86.14	CONCRETE MIX & REBAR
			401 - 534 50 31 00 - SUPPLIES			86.14	
2175	04/26/2021	Claims	2	102751	CORPORATE WAREHOUSE SUPPLY	489.85	KROCERA TASKALFA TONER
			001 - 511 60 31 01 - SUPPLIES			11.43	
			001 - 513 10 31 00 - SUPPLIES			20.01	
			001 - 514 23 31 00 - SUPPLIES			135.21	
			001 - 514 30 31 00 - SUPPLIES			192.26	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.06	
			001 - 524 20 31 00 - SUPPLIES			45.86	
			401 - 534 50 31 00 - SUPPLIES			13.05	
			403 - 535 50 31 00 - SUPPLIES			13.05	
			402 - 537 50 31 00 - SUPPLIES			13.05	
			001 - 558 60 31 00 - SUPPLIES			45.86	

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			001 - 576 80 31 00 - SUPPLIES			0.01	
2176	04/26/2021	Claims	2	102752	DEXYP		314.94 PARK AD - 04/2021
			001 - 576 80 44 00 - ADVERTISING			314.94	
2177	04/26/2021	Claims	2	102753	DTG ENTERPRISES INC.		586.80 COMPLETE STREETS PROJECT; 03.29.21; COMPLETE STREETS; 3RD AVENUE SIDEWALKS; DEMO
			121 - 595 61 61 46 - COMPLETE STREETS-CONS			40.00	
			121 - 595 61 61 46 - COMPLETE STREETS-CONS			341.44	
			121 - 595 61 61 46 - COMPLETE STREETS-CONS			205.36	
2178	04/26/2021	Claims	2	102754	E3 SOLUTIONS, INC		4,108.09 CIVIC CAMPUS DOOR SOFTWARE SUPPORT (ALARM SYST); ID PRINTER CIVIC CAMPUS KEY CARDS
			001 - 513 10 31 00 - SUPPLIES			167.88	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			39.20	
			001 - 514 23 31 00 - SUPPLIES			234.16	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			54.68	
			001 - 514 30 31 00 - SUPPLIES			210.57	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			49.17	
			001 - 515 31 31 00 - LEGAL SUPPLIES			101.88	
			001 - 515 31 41 03 - PROFESSIONAL SERVICES			23.79	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			2,132.12	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIO			497.90	
			001 - 524 20 31 00 - SUPPLIES			107.53	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			25.11	
			401 - 534 50 31 00 - SUPPLIES			97.52	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			22.77	
			403 - 535 50 31 00 - SUPPLIES			70.93	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			16.56	
			402 - 537 50 31 00 - SUPPLIES			7.42	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			1.73	
			101 - 542 30 31 00 - SUPPLIES			13.41	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3.13	
			101 - 543 30 31 00 - SUPPLIES			35.81	
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			8.36	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			29.98	
			128 - 547 60 41 00 - PROFESSIONAL SERVICES			7.00	
			001 - 558 60 31 00 - SUPPLIES			93.27	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			21.78	
			001 - 576 80 31 00 - SUPPLIES			27.91	
			001 - 576 80 41 03 - PROFESSIONAL SERVICES			6.52	
2179	04/26/2021	Claims	2	102755	FRANK'S POINT S		18.94 VEH #15 -REAR TIRE REPAIR
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN'			18.94	
2180	04/26/2021	Claims	2	102756	G.S. LONG CO., INC.		426.25 GENESIS 90
			101 - 542 70 31 00 - SUPPLIES			426.25	
2181	04/26/2021	Claims	2	102757	GAP AUTO PARTS - PW		79.32 AIR FILTER PANEL; TRICO NEOFORM
			403 - 531 30 48 00 - STORMWATER REPAIRS &			5.12	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			8.59	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			29.86	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			5.76	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			15.72	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			6.55	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			2.60	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			5.12	
2182	04/26/2021	Claims	2	102758	HLA ENGINEERING & LAND SURVEYING INC		44,135.46 PROFESSIONAL SERVICES; MARCH 1-31, 2021
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			823.50	
			404 - 534 50 49 49 - MISCELLANEOUS-WATER			3,641.25	

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			403 - 535 50 41 00 - PROFESSIONAL SERVICES			823.50	
			405 - 594 35 63 42 - S BROADWAY AREA SEWE			5,475.00	
			121 - 595 10 41 08 - W. AHTANUM RD-GOODM.			9,825.47	
			121 - 595 30 63 28 - TIB-MAIN ST PHASE 1-CN			14,221.74	
			121 - 595 30 63 51 - E WASHINGTON GRIND & I			9,325.00	
2183	04/26/2021	Claims	2	102759	HYUNDAI OF YAKIMA	943.26	LEAD - WATER PUMP; DRIVE BELT; COOLANT FLUSH KIT; VEH # 05 - LOF, TRANSMISSION SVC, AIR
			001 - 521 21 48 01 - LEAD REPAIRS & MAINT			594.78	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			348.48	
2184	04/26/2021	Claims	2	102760	LOWES COMPANY INC	127.47	STAIN; COMPLETE STREET TOOL 4 LB ENGINEER HAMMER & 10 LB SLEDGE; DURACELL D 9-PACK BATTERIES; GARBAGE CAN; CABINET HANDY PAK
			001 - 518 20 31 00 - SUPPLIES			24.65	
			401 - 534 50 31 00 - SUPPLIES			14.39	
			402 - 537 50 31 00 - SUPPLIES			10.80	
			101 - 542 70 31 00 - SUPPLIES			7.19	
			128 - 547 60 31 00 - OFFICE & OPERATING SUP			10.80	
			121 - 595 61 61 46 - COMPLETE STREETS-CONC			59.64	
2185	04/26/2021	Claims	2	102761	MENKE JACKSON BEYER LLP	43.00	RE: PRA
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC			43.00	
2186	04/26/2021	Claims	2	102762	MORTONS SUPPLY	25.23	S FLANGES; FOR IRRIGATION IN VAULT
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			25.23	
2187	04/26/2021	Claims	2	102763	OFFICE SOLUTIONS NORTHWEST	50.72	BLK INK CTG
			401 - 534 50 31 00 - SUPPLIES			16.91	
			403 - 535 50 31 00 - SUPPLIES			16.91	
			402 - 537 50 31 00 - SUPPLIES			16.90	
2188	04/26/2021	Claims	2	102764	OVERHEAD DOOR OF YAKIMA	865.60	REPAIR & SERVICE ALL SHOP DOORS
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			173.12	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			173.12	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			173.12	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			173.12	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES			173.12	
2189	04/26/2021	Claims	2	102765	OXARC INC	351.07	FIRST AID KIT METAL BOX WITH LOGO; FIRST AID KIT 3 SHELF INDUSTRIAL WITH LOGO
			401 - 534 50 31 00 - SUPPLIES			70.21	
			403 - 535 50 31 00 - SUPPLIES			70.21	
			402 - 537 50 31 00 - SUPPLIES			70.22	
			101 - 542 30 31 00 - SUPPLIES			70.22	
			001 - 576 80 31 00 - SUPPLIES			70.21	
2190	04/26/2021	Claims	2	102766	PACIFIC POWER	19,907.46	CIVIC CENTER - 04/2021; FIRE DEPT - 04/2021; STREETS; WELLS; TRAFFIC; AREA LIGHTS - 03/2021 & LIFT STATION - 04/2021
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			1,344.51	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			475.15	
			401 - 534 50 47 00 - UTILITIES			3,895.82	
			401 - 534 50 47 00 - UTILITIES			1,278.85	
			403 - 535 50 47 00 - UTILITIES			6,651.79	
			101 - 542 63 47 00 - UTILITIES			5,892.42	

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			101 - 542 64 47 00 - UTILITIES			368.92	
2191	04/26/2021	Claims	2	102767	PAPÉ MATERIAL HANDLING	284.09	BATTERY (2); STOCK (1)
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			94.70	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			94.70	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			94.69	
2192	04/26/2021	Claims	2	102768	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 03/2021
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE I			1,628.00	
2193	04/26/2021	Claims	2	102769	REPUBLIC PUBLISHING CO	1,135.90	NTC OF CIVIL SERVICE MEETING - 4/05/2021; NTC OF COUNCIL STUDY SESSION-04/05/2021; PUBLIC WORKS MAINTENACE JOB POSTING
			001 - 511 60 42 01 - COMMUNICATION			180.41	
			001 - 511 60 44 01 - ADVERTISING			284.85	
			401 - 534 50 44 00 - ADVERTISING			134.13	
			403 - 535 50 44 00 - ADVERTISING			134.13	
			402 - 537 50 44 00 - ADVERTISING			134.13	
			101 - 543 30 44 00 - ADVERTISING			134.13	
			001 - 576 80 44 00 - ADVERTISING			134.12	
2194	04/26/2021	Claims	2	102770	C&D YAKIMA ENTERPRISES, L ROOTS NURSERY AND LANSCAPE	577.22	TREES FOR VALLEY MALL BOULEVARD
			101 - 542 70 31 00 - SUPPLIES			577.22	
2195	04/26/2021	Claims	2	102771	RUSSELL CRANE SERVICE INC	3,500.27	EXCAVADOR - FIRE INSPECTION
			001 - 521 21 41 00 - INVESTIGATION PROFESSI			3,500.27	
2196	04/26/2021	Claims	2	102772	SHUELS WHOLESALE LUMBER	338.98	COMPLETE STREETS PROJECT; LUMBER, STUDS, SCREWS, MISCELLANEOUS
			121 - 595 61 61 46 - COMPLETE STREETS-CON			338.98	
2197	04/26/2021	Claims	2	102773	STANDARD PAINT & FLOORING LLC	4.88	LACQUER THINNER QUART
			001 - 518 20 31 00 - SUPPLIES			4.88	
2198	04/26/2021	Claims	2	102774	STAR RENTALS	64.98	COMPLETE STREETS; RENTAL; SAW CUT OFF GAS HUSQVARNA K770
			121 - 595 61 61 46 - COMPLETE STREETS-CON			64.98	
2199	04/26/2021	Claims	2	102775	TROY LEE & ASSOCIATES	500.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			500.00	
2200	04/26/2021	Claims	2	102776	TRUE LAW GROUP, PS	1,665.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			1,665.00	
2201	04/26/2021	Claims	2	102777	U.S. CELLULAR	915.33	PHONE SVC - 04/2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			915.33	
2202	04/26/2021	Claims	2	102778	U.S. LINEN & UNIFORM	735.67	UNIFORM SERVICE 0301; 0308; 0315; 0322; 0329
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			184.33	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			184.33	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			78.99	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			184.33	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			103.69	
2203	04/26/2021	Claims	2	102779	UNITED STATES POSTMASTER	774.64	UB POSTAGE - 04/2021

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			401 - 534 50 42 00 -		COMMUNICATION	258.21	
			403 - 535 50 42 00 -		COMMUNICATION	258.21	
			402 - 537 50 42 00 -		COMMUNICATION	258.22	
2204	04/21/2021	Claims	2	102780	WA STATE DEPT OF TRANS.	30.63	VMB RESURFACING NHPP4554(006) / LA9186, TA6249 ADMINISTRATIVE REVIEW; FINAL SETTLEMENT
			101 - 543 30 41 00 -		PROFESSIONAL SERVICES	30.63	
2205	04/26/2021	Claims	2	102781	WA STATE DEPT OF TRANSPORTATION	2,433.13	MANUFACTURE AND SHIP SIGNS
			101 - 542 64 41 00 -		INTERGOVERNMENTAL PF	2,433.13	
2206	04/26/2021	Claims	2	102782	WA STATE TREASURER	18,359.73	CJRS - 03/2021
			001 - 586 00 01 00 -		STATE BUILDING CODE FE	75.00	
			001 - 586 00 04 00 -		PSEA 1 STATE SHARE	8,703.88	
			001 - 586 00 05 00 -		PSEA 2 STATE SHARE	4,630.28	
			001 - 586 00 06 00 -		PSEA 3 STATE SHARE	180.53	
			001 - 586 00 07 00 -		CRIME LAB/BREATH ST SH	265.46	
			001 - 586 00 08 00 -		JIS STATE SHARE	2,824.33	
			001 - 586 00 09 00 -		SCH ZONE SAFETY ST SHA	130.07	
			001 - 586 00 10 00 -		TRAUMA CARE STATE SH/	422.12	
			001 - 586 00 13 00 -		AUTO THEFT PREVENTION	808.01	
			001 - 586 00 14 00 -		CRIME LAB ANALYSIS FEE	4.18	
			001 - 586 00 15 00 -		DOM VIOLENCE PREV ACC	0.99	
			001 - 586 00 18 00 -		MOTOR VEHICLE ACCOUN	314.88	
2207	04/26/2021	Claims	2	102783	WELLS FARGO VENDOR FIN SERV	819.75	TASKLEA LEASE - 03/2021
			001 - 511 60 45 00 -		OPERATING RENTALS & LJ	19.13	
			001 - 513 10 45 00 -		OPERATING RENTALS & LJ	33.49	
			001 - 514 23 45 00 -		OPERATING RENTALS & LJ	226.26	
			001 - 514 30 45 00 -		OPERATING RENTALS & LJ	321.74	
			001 - 521 10 45 00 -		PD ADMIN RENTALS & LE/	0.14	
			001 - 524 20 45 00 -		OPERATING RENTALS & LJ	76.74	
			401 - 534 50 45 00 -		OPERATING RENTALS & LJ	21.83	
			403 - 535 50 45 00 -		OPERATING RENTALS & LJ	21.83	
			402 - 537 50 45 00 -		OPERATING RENTALS & LJ	21.83	
			001 - 558 60 45 00 -		OPERATING RENTALS & LJ	76.74	
			001 - 576 80 45 00 -		OPERATING RENTALS & LJ	0.02	
2208	04/26/2021	Claims	2	102784	WILSON OVS	17.35	2" X 8' C.C.A. TREATED ROUND POST
			101 - 542 70 31 00 -		SUPPLIES	17.35	
2209	04/26/2021	Claims	2	102785	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE - KINTNER
			402 - 537 50 49 00 -		MISCELLANEOUS	39.00	
2210	04/26/2021	Claims	2	102786	YAKIMA CO PUBLIC SERVICES	2,248.01	FIRE PLAN REVIEWS- 1ST QTR 2021
			001 - 522 10 49 01 -		FIRE PROTECTION SERVIC	2,248.01	
2211	04/26/2021	Claims	2	102787	YAKIMA CO PUBLIC SERVICES	10.26	GARBAGE; 0.27 TON
			402 - 537 50 49 00 -		MISCELLANEOUS	10.26	
2212	04/26/2021	Claims	2	102788	YAKIMA CO TREAS PROSECUTING	287.58	CVC - 03/2021
			001 - 586 00 03 00 -		CRIME VICTIMS COMP CN	287.58	
2213	04/26/2021	Claims	2	102789	YAKIMA COOPERATIVE ASSN	860.90	BULK PROPANE; YOUTH PARK & ACTIVITIES
			001 - 576 80 32 00 -		FUEL	860.90	

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2214 04/26/2021	Claims	2	102790	YAKIMA LOCK & SAFE	232.63	#6 VEHICLE; TWO KEYS & PROGRAMMED; 2000 FORD EXPEDITION; CITY ENGINEER'S VEHICLE
				001 - 524 20 41 00 - PROFESSIONAL SERVICES	46.53	
				401 - 534 50 41 00 - PROFESSIONAL SERVICES	46.52	
				403 - 535 50 41 00 - PROFESSIONAL SERVICES	46.52	
				101 - 542 30 41 00 - PROFESSIONAL SERVICES	46.53	
				001 - 558 60 41 00 - PROFESSIONAL SERVICES	46.53	
2215 04/26/2021	Claims	2	102791	YAKIMA VALLEY CONFERENCE	3,924.52	SHORELINE MASTER PROGRAM - MAR 2021; LAND USE PLANNING - 03/2021
				001 - 558 60 41 01 - INTERGOVERNMENTAL PF	808.10	
				001 - 558 60 41 01 - INTERGOVERNMENTAL PF	3,116.42	
2216 04/26/2021	Claims	2	102792	YAKIMA VALLEY TOURISM	2,399.00	NORTHWEST TRAVEL & LIFE - MAR/APR 2021
				108 - 557 30 44 08 - ADVERTISING-YAK VALLI	2,399.00	

001 Current Expense Fund	59,147.25	
101 Street Fund	12,551.72	
108 Tourism Promotion Area Fund	4,899.00	
111 Library & Community Center Fund	18,374.62	
115 Police Vehicle Reserve Fund	6,164.93	
121 Street Development Reserve Fund	122,135.61	
128 Transit System Fund	192.78	
401 Water Fund	8,233.56	
402 Garbage Fund	1,646.38	
403 Sewer Fund	9,938.18	
404 Water Improvement Reserve	3,641.25	
405 Sewer Improvement Reserve	5,475.00	
	252,400.28	Claims: 252,400.28