

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JUNE 28, 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 June 14, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 103006 through 103073 for June 28, 2021, in the amount of \$30,521.63

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

Advertise For Bids – South Broadway Area Sewer Extension (GSP Phase3) Project

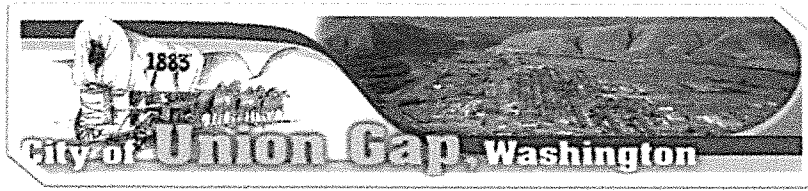
V. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter 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: June 28, 2021
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Advertise For Bids – South Broadway Area Sewer Extension (GSP Phase3) Project

SYNOPSIS: The City is a recipient of a Supporting Investment in Economic Diversification (SIED) grant loan funding contract for the design and construction of a gravity sewer to support commercial and retail development in the southeast corner of S. 16th Avenue and W. Washington Avenue. This project is now ready to be advertised for bids for construction.

Agreement Total: \$1,580,000
Loan: \$790,000
Grant: \$790,000

RECOMMENDATION: Motion to authorize staff to advertise for bids for construction of the South Broadway Area Sewer Extension (GSP Phase 3) Project.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Discussed at the October 7, 2019 Council committee meeting, October 14, 2019 & January 13, 2020 Council Meetings.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 14, 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, and Schilling were present virtually. Council Member Hansen arrived late.
<u>Staff Present</u>	City Manager Fisher, 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>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Galloway to excuse Council Member Dailey. Motion carried unanimously
<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 May 24, 2021 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher Nos. 102910 through 102915 for the month of May, in the amount of \$432,807.58</p> <p>Claims Vouchers – EFT’s and Voucher No. 102908 and Voucher Nos. 102909 and Voucher Nos. 102916 through 103005 for June 14, 2021, in the amount of \$622,251.69.</p> <p>Theresa Charvet inquired about last week’s discussion about Mayor Hokinson and City Manager Fisher’s meeting with Senator Honeyford. The Mayor said the Senator was not happy with Union Gap and was ready to pull the grant. Without opening a can of worms, she wanted to know what he was unhappy about and if there was documentation about him pulling the grant. Mayor Hodkinson replied that he did not pull the grant, but apparently was leaning that direction, from information the Mayor had received. They contacted Senator Honeyford and sat down with him to discuss the issue. His impression was that the City had not met the deadlines for the Library and Community Center, which was incorrect.</p>

Apparently, between the time the Mayor had gotten information that Honeyford was extremely upset, Honeyford had contacted Commerce and found out directly from them that we had met our timelines. City Manager Fisher produced a timeline with each individual item that was requested and it showed that the city had met every one of them. Mayor Hodkinson and City Manager Fisher met Honeyford in Sunnyside and had a face-to-face conversation. He was very cordial and said that he now understood and everything is fine. He told Commerce that everything is fine and to carry on. Council Member Schilling requested that the conversation be documented in the minutes because she and other Council Members had not received any documentation that the grant could be pulled as it had been in the past and stated that Honeyford was a man of honor and would always send documentation. City Manager Fisher stated that she made it clear in the last meeting that the grant was fine and was to carry on. She and Mayor Hodkinson did a lot of work for the Senator to understand what the City of Union Gap has been doing. Fisher agreed that the Senator was a man of honor and he gave his word that grant was intact and we are to move forward. Council Member Schilling wanted it to be noted that she signed the grant two years ago, so her name is on the grant documents and wanted people to remember that.

Items from the Audience

Motion carried unanimously.

Bill Cox stated that a \$5,000.00 grant had been received from Pacific Power and light; they are concerned about the timeline of the construction of the Library and Community Center and was wondering if the Dept. of Commerce will allow flexibility. City Manager Fisher replied that due to the current high costs of building materials, they had mentioned that to the Senator, he understood and assured them if it went beyond 2023 he would ensure that we got it. Fisher thought with the timeline, we would be fine and asked that everyone have trust that they are doing everything they can to get the building built. Mr. Cox asked if due to budget constraints, will the building be widdled down to just a library. Fisher replied that it would be the council's decision, but that they are exploring additional funding options. Mr. Cox stated that he and other community members are very excited about the project.

General Items

Finance & Administration

Resolution No. – 21-16 –
Purchasing and Contracting
Policies and Procedures
Update

Mayor Hodkinson stated that this item is basically like signing up for a Costco card to get better rates, but with the State. Council Member Schilling inquired if major purchases would come to Council for pre-approval. City Manager Fisher clarified and replied that they would. Motion carried unanimously.

Public Works & Community

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 14, 2021

Development

Encroachment Agreement – SHS, LLC

Motion by Council Member Wentz, second by Council Member Murr to authorize the City Manager to sign an amended Encroachment Agreement between the City of Union Gap and SHS, LLC for the installation of up to three (3) groundwater monitoring wells in the City’s right-of-way as depicted on Exhibit A. Motion carried unanimously.

Items from the audience

None.

City Manager Report

City Manager Fisher stated that that sales tax received from car sales has decreased since 2018 and will be watching those and other revenues closely; Finance and Administration Director Clifton sent off for our first allotment of the American Recovery Rescue Act funds, which increased from 1.35 million to 1.73 million to be received over the next two years; Recently hired Anthony Bryant in the Public Works Department, and two police officers, Chad Vanover and Michael North; Master Gardner’s purchased and planted three new maple trees at the Ahtanum Youth Park; will be on vacation next week and Chief Cobb will fill in while she is gone.

Communications/Questions/Comments

Council Member Schilling asked City Attorney Brown if code 2.04.010 on meetings could be corrected. She stated that the time stated of the meetings are incorrect. Brown replied that he would draft an ordinance for the next meeting for Council to approve.

Development of Next Agenda

Council Member Schilling requested going through the Library and Community Center budget which is being used for applying for grants. City Manager Fisher replied that the budget from November has not changed and is still the same today.

Adjournment of Meeting

Mayor Hodkinson adjourned the meeting at 6:33 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 28, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 28, 2021

SYNOPSIS: Claim Vouchers Dated June 28, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers No. 103006 through Voucher Nos. 103073. In the amount of \$ 300,521.63.

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: 14:08:16 Date: 06/23/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3297	06/15/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	16,146.20	EXCISE TAX - 05/2021
3443	06/14/2021	Claims	2	EFT	US BANK - CHECKING	429.02	ANALYSIS FEE - 05/2021
3480	06/28/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	2,079.09	STAPLER, COVIC-19 BRACELETS; HIGHTLIGHTERS & COVID 19-STATUS PIN; FUEL - NEW VEH PICK UP; HOTEL RESERVATION - PD TRAINING; HOTEL RESERVATION FOR PD TRAINING; LEAD FUEL; HOTEL RESERVATION - ADMIN TRAIN
3482	06/28/2021	Claims	2	EFT	CENTURY LINK - LD	117.29	LONG DISTANCE - 06/2021
3483	06/28/2021	Claims	2	EFT	CENTURY LINK	430.32	SENIOR CENTER - 06/2021; FIRE DEPT - 06/2021; CIVIC CENTER PHONE LINE & FAX LINE - 06/2021
3484	06/28/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	37.88	NEW EMPLOYEE BINDERS; TAPE, PAPER CLIPS,NOTE PADS, TABS
3485	06/28/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 06/2021
3486	06/28/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.68	MODEMS - JUNE 2021
3471	06/23/2021	Claims	2	103006	UNITED STATES POSTMASTER	596.14	ANNUAL CONSUMER CONFIDENCE REPORT
3487	06/28/2021	Claims	2	103007	911 SUPPLY LLC	584.18	ISSUE POLICE UNIFORM
3488	06/28/2021	Claims	2	103008	ADVANCED DIGITAL IMAGING LLC	1,472.88	DECALS - VEH 221 & 122
3489	06/28/2021	Claims	2	103009	AMERICAN ROCK PRODUCTS	94,905.21	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 12; CONSTRUCTION PROJECT
3490	06/28/2021	Claims	2	103010	AMERIFUEL	1,756.42	FUEL - JUNE 01- 06/14/2021
3491	06/28/2021	Claims	2	103011	ATLAS STAFFING INC	3,602.42	SEASONAL PARKS; WEEK WORKED 05.29.21; SEASONAL PARKS; WEEK WORKED 06.05.21
3492	06/28/2021	Claims	2	103012	AUTO CARE EXPERTS	276.07	FORD EXPLORER; CITY ENGINEER VEHICLE REPAIR
3493	06/28/2021	Claims	2	103013	LANCE BLAIR	324.00	BUILDING DEPOSIT REFUND
3494	06/28/2021	Claims	2	103014	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - JUNE 2021
3495	06/28/2021	Claims	2	103015	CASCADE NATURAL GAS CORP	286.04	102 W AHTANUM RD - 05/2021; 4401 MAIN STREET - 05/2021; 107 W AHTANUM RD / 3007 2ND ST - 05/2021
3496	06/28/2021	Claims	2	103016	CASCADE VALLEY LUBE	186.04	#1022 FULL SERVICE & AIR FILTER; #1025 BASIC SERVICES FULL SERVICE OIL CHANGE; BASIC SERVICE FOR 2006 FORD ESCAPE
3497	06/28/2021	Claims	2	103017	CI SHRED	188.71	SHRED SERVICE - MAY 2021; SHRED SVC - MAY 2021
3498	06/28/2021	Claims	2	103018	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 06/18/2021
3499	06/28/2021	Claims	2	103019	CLASSIC CAR WASH	65.25	CAR WASHES - 05/2021

WARRANT/CHECK REGISTER

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3500	06/28/2021	Claims	2	103020	CLASSIC PRINTING INC	369.80	UB STATEMENTS - 05/2021; #10 WINDOW TINT ENVELOPES
3501	06/28/2021	Claims	2	103021	COLONIAL LAWN & GARDEN, INC.	189.35	MAINTENANCE SERVICE
3502	06/28/2021	Claims	2	103022	COMMERCIAL TIRE - PD	685.66	VEH - 10 - TIRES
3503	06/28/2021	Claims	2	103023	COMMERCIAL TIRE -PW	132.00	#2014 FLAT REPAIR; FINANCE CHARGE TO
3504	06/28/2021	Claims	2	103024	CONCRETE SPECIAL TIES, INC.	1,393.17	SIPHON BOX REPAIR OF SEWER CRACKS; LONGFIBRE BRIDGE REPAIR
3505	06/28/2021	Claims	2	103025	COOPER CONSULTING SERVICE LLC	300.00	CDR IMAGE RECONSTRUCTION
3506	06/28/2021	Claims	2	103026	CORPORATE WAREHOUSE SUPPLY	979.75	KROCERA TASKALFA TONER
3507	06/28/2021	Claims	2	103027	CUMMINS INC	3,891.42	ANNUAL FULL SEVICE MAINTENANCE - FIRE DEPT.; MAINTENANCE - BOOSTER PUMP; LIFT STATION & WELL 5; ANNUAL GENERATOR SVC CIVIC CAMPUS
3508	06/28/2021	Claims	2	103028	D & G CLEANING,LLC	8,279.00	CIVIC CENTER & PD CLEANING - 05/2021 & BUILDING CLEANING; AB / BARN CLEANING SVC - 05/2021
3509	06/28/2021	Claims	2	103029	DEXYP	310.35	PARK AD - 06/2021
3510	06/28/2021	Claims	2	103030	DOOLEY ENTERPRISES INC	866.45	AMMO; AMMO
3511	06/28/2021	Claims	2	103031	DTG ENTERPRISES INC.	911.68	PARK DEMO 14 LOADS / 70.00 YDS; MAY 24 THRU 27, 2021; PARK DEMO 8 LOADS / 40.00 YDS; JUNE 01 THRU 02, 2021
3512	06/28/2021	Claims	2	103032	E3 SOLUTIONS, INC	4,361.53	ACCESS CARD - PRINTER; 2021 S2 SUSP RENEWAL - ACCESS CARD PROGRAM; CITY HALL DOOR LOCK TROUBLE
3513	06/28/2021	Claims	2	103033	EDGE CONSTRUCTION SUPPLY	63.36	JACKSON GLASSES NEMESIS SMOKE BLACK FRAM SMOKE MIRROR
3514	06/28/2021	Claims	2	103034	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	29,484.52	EQUIP FOR VEH#1 & EQUIP FOR VEH#2
3515	06/28/2021	Claims	2	103035	FUTURELINK COMMUNICATIONS	146.07	PD PHONE SYSTEM SPEED DIAL
3516	06/28/2021	Claims	2	103036	G.S. LONG CO., INC.	300.97	SEED, ORCH GRASS, GENESIS PERSISTANCE MIX UN
3517	06/28/2021	Claims	2	103037	GENE WEINMANN CONSULTING	90.51	CDBG COORDINATOR & POSTAGE
3518	06/28/2021	Claims	2	103038	ANTHONY GORDON	8.78	SERVICE OUT REFUND
3519	06/28/2021	Claims	2	103039	HLA ENGINEERING & LAND SURVEYING INC	14,729.48	PROFESSIONAL SERVICES MAY 1 THRUOUGH MAY 31, 2021
3520	06/28/2021	Claims	2	103040	HYUNDAI OF YAKIMA	689.95	VEH - 21 & ACO VEH; VEH 220 - LOF

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3521	06/28/2021	Claims	2	103041	LAW OFFICE OF GARY M CUILLIER	2,296.00	SMP PERIODIC REVIEW PUBLIC HEARING
3522	06/28/2021	Claims	2	103042	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 06/2021
3523	06/28/2021	Claims	2	103043	BERNABE LEMOS CHAVEZ	300.00	BUILDING DEPOSIT REFUND
3524	06/28/2021	Claims	2	103044	LIGHTNING GRAPHICS	241.02	BUILDING INSPECTION CALL CARDS
3525	06/28/2021	Claims	2	103045	LOWES COMPANY INC	242.55	VMB TREE FERTILIZER; SPRINKLER REPAIR PARTS
3526	06/28/2021	Claims	2	103046	MENKE JACKSON BEYER LLP	722.55	RE: GENERAL - TWO EAGLES
3527	06/28/2021	Claims	2	103047	CARMEN MIRANDA	66.90	Refund Utility Deposit
3528	06/28/2021	Claims	2	103048	MORTON & SONS	131.74	SPRINKLER PARTS; VMB STRIP & CAHALAN PARK
3529	06/28/2021	Claims	2	103049	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER
3530	06/28/2021	Claims	2	103050	OFFICE SOLUTIONS NORTHWEST	645.17	COPY PAPER; TONER, COPY PAPER & STOCK PAPER; COPY PAPER, WREST REST, POST-IT NOTEPADS; GEL PENS; COPY PAPER & INK CTG'S, POSTED FLAGS
3531	06/28/2021	Claims	2	103051	PACIFIC POWER	21,713.60	TAFFIC LIGHTS - 05/2021; WELLS - 05/2021; STREET LIGHTS - 05/2021; CIVIC CENTER - 06/2021; FIRE DEPT. - 06/2021; LIFT STATION - 06/2021; STREETS - 05/2021; TRAFFIC LIGHTS - 05/2021; AREA LIGHTS - 05/2
3532	06/28/2021	Claims	2	103052	PAPÉ MATERIAL HANDLING	3.06	CH11450 NUT
3533	06/28/2021	Claims	2	103053	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 05/2021
3534	06/28/2021	Claims	2	103054	PETTY CASH	10.00	MISC RECEIPTS - 05/2021
3535	06/28/2021	Claims	2	103055	REPUBLIC PUBLISHING CO	915.75	COUNCIL MEETING - 06/07/2021; NTC OF COUNCIL MEETING - 06/14/2021; SEPA, HORDON PLANNING SERVICES- 532 UNIT MINI STORAGE OFF OF AHTANUM RD
3536	06/28/2021	Claims	2	103056	KATIE REYES LOREDO	64.51	Refund Utility Deposit
3537	06/28/2021	Claims	2	103057	C&D YAKIMA ENTERPRISES, L ROOTS NURSERY AND LANSCAPE	1,408.00	9 TREES FOR VMB; ACER PLAT CRIMSON SENTRY 6/8
3538	06/28/2021	Claims	2	103058	THE PRINT GUYS INC.	1,694.84	2021 SUMMER NEWSLETTER
3539	06/28/2021	Claims	2	103059	MARICELA TINAJERO	275.00	BUILDING RENTAL REFUND
3540	06/28/2021	Claims	2	103060	U.S. CELLULAR	920.06	PHONE SVC - 06/2021
3541	06/28/2021	Claims	2	103061	UNITED PARCEL SERVICE	50.58	SHIPPING - 05/2021
3542	06/28/2021	Claims	2	103062	UNITED STATES POSTMASTER	767.28	UB POSTAGE - 06/2021
3543	06/28/2021	Claims	2	103063	VALLEY LOCK & KEY SERVICE	207.68	PADLOCK (12)
3544	06/28/2021	Claims	2	103064	VALLEY SEPTIC SERVICE	32.40	CHEMICAL TOILET SERVICE- RANGE
3545	06/28/2021	Claims	2	103065	WA ASSN OF SHERIFFS &	300.00	WASPC SPRING CONFERENCE 2021
3546	06/28/2021	Claims	2	103066	WA STATE CRIMINAL JUSTICE	900.00	FIRE HANDGUN INSTRUCTION LEVEL 1 - C.S.
3547	06/28/2021	Claims	2	103067	WELLS FARGO VENDOR FIN SERV	867.31	TASKLFA LEASE - 05/2021

WARRANT/CHECK REGISTER

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3548	06/28/2021	Claims	2	103068	YAKIMA CO AUDITOR	39.00	LIEN RELEASE - DARNELL
3549	06/28/2021	Claims	2	103069	YAKIMA CO DEPT OF CORRECTIONS	30,240.39	INMATE HOUSING & MEDICAL - 05/2021
3550	06/28/2021	Claims	2	103070	YAKIMA CO DISTRICT COURT	21,164.17	MUNICIPAL COURT OPERATIONS - 05/2021
3551	06/28/2021	Claims	2	103071	YAKIMA VALLEY CONFERENCE	3,568.68	LAND USE PLANNING - 05/2021; SHORELINE MASTER PROGRAM - MAY 2021
3552	06/28/2021	Claims	2	103072	YAKIMA WASTE SYSTEMS INC	1,491.19	WASTE SVC - 05/2021
3553	06/28/2021	Claims	2	103073	YORKS PEST CONTROL, LLC	135.25	PEST CONTROL - CIVIC CENTER
001 Current Expense Fund						114,177.86	
101 Street Fund						11,870.35	
115 Police Vehicle Reserve Fund						1,472.88	
121 Street Development Reserve Fund						106,644.19	
123 Criminal Justice Fund						29,484.52	
124 Infrastructure Reserve Fund						100.00	
128 Transit System Fund						45.74	
170 Housing Rehabilitation Fund						90.51	
401 Water Fund						19,574.91	
402 Garbage Fund						9,209.49	
403 Sewer Fund						6,988.44	
405 Sewer Improvement Reserve						722.55	
414 Water Deposits						140.19	
						300,521.63	Claims: 300,521.63
						300,521.63	

WARRANT/CHECK REGISTER

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3297	06/15/2021	Claims	2	EFT WA STATE DEPT OF REVENUE	16,146.20	EXCISE TAX - 05/2021
		001 - 524 20 49 01 - EXTERNAL TAXES			49.69	
		401 - 534 50 49 01 - EXTERNAL TAXES			4,873.24	
		403 - 535 50 41 00 - PROFESSIONAL SERVICES			29.52	
		403 - 535 50 49 02 - EXTERNAL TAXES			3,502.20	
		402 - 537 50 49 01 - EXTERNAL TAXES			7,035.60	
		001 - 576 80 49 02 - EXTERNAL TAXES			655.95	
3443	06/14/2021	Claims	2	EFT US BANK - CHECKING	429.02	ANALYSIS FEE - 05/2021
		001 - 514 23 49 00 - MISCELLANEOUS			429.02	
3480	06/28/2021	Claims	2	EFT US BANK CARDMEMBER SVC	2,079.09	STAPLER, COVIC-19 BRACELETS; HIGHLIGHTERS & COVID 19-STATUS PIN; FUEL - NEW VEH PICK UP; HOTEL RESERVATION - PD TRAINING; HOTEL RESERVATION FOR PD TRAINING; LEAD FUEL; HOTEL RESERVATION -
		001 - 513 10 31 00 - SUPPLIES			1.20	
		001 - 513 10 31 00 - SUPPLIES			0.84	
		001 - 514 23 31 00 - SUPPLIES			1.20	
		001 - 514 23 31 00 - SUPPLIES			2.10	
		001 - 514 30 31 00 - SUPPLIES			1.20	
		001 - 514 30 31 00 - SUPPLIES			1.26	
		001 - 517 91 31 00 - SUPPLIES			14.03	
		001 - 517 91 31 00 - SUPPLIES			183.25	
		001 - 521 10 32 00 - PD ADMIN FUEL			40.99	
		001 - 521 10 32 00 - PD ADMIN FUEL			24.57	
		001 - 521 10 43 00 - PD ADMIN TRAVEL			178.85	
		001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			106.43	
		001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			100.00	
		001 - 521 21 43 00 - INVESTIGATION TRAVEL			359.61	
		001 - 521 22 31 00 - PATROL SUPPLIES			333.85	
		001 - 521 40 43 00 - PD TRAINING TRAVEL			721.35	
		001 - 524 20 31 00 - SUPPLIES			1.20	
		401 - 534 50 31 00 - SUPPLIES			1.19	
		403 - 535 50 31 00 - SUPPLIES			1.19	
		402 - 537 50 31 00 - SUPPLIES			1.19	
		101 - 542 30 31 00 - SUPPLIES			1.19	
		001 - 558 60 31 00 - SUPPLIES			1.20	
		001 - 576 80 31 00 - SUPPLIES			1.20	
3482	06/28/2021	Claims	2	EFT CENTURY LINK - LD	117.29	LONG DISTANCE - 06/2021
		001 - 511 60 42 01 - COMMUNICATION			18.76	
		001 - 513 10 42 01 - COMMUNICATION			27.06	
		001 - 514 23 42 00 - COMMUNICATIONS			9.38	
		001 - 514 30 42 00 - COMMUNICATIONS			9.38	
		001 - 524 20 42 00 - COMMUNICATION			9.38	
		401 - 534 50 42 00 - COMMUNICATION			8.52	
		403 - 535 50 42 00 - COMMUNICATION			8.40	
		402 - 537 50 42 00 - COMMUNICATION			9.38	
		101 - 543 30 42 00 - COMMUNICATION			8.40	
		001 - 558 60 42 00 - COMMUNICATION			8.63	
3483	06/28/2021	Claims	2	EFT CENTURY LINK	430.32	SENIOR CENTER - 06/2021; FIRE DEPT - 06/2021; CIVIC CENTER PHONE LINE & FAX LINE - 06/2021
		001 - 518 20 42 00 - COMMUNICATION			298.05	
		001 - 522 10 42 00 - COMMUNICATION			65.78	
		001 - 571 21 42 00 - COMMUNICATION			66.49	

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3484	06/28/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	37.88	NEW EMPLOYEE BINDERS; TAPE, PAPER CLIPS, NOTE PADS, TABS
					001 - 514 23 31 00 - SUPPLIES	16.41	
					001 - 514 30 31 00 - SUPPLIES	16.40	
					001 - 521 22 31 00 - PATROL SUPPLIES	5.07	
3485	06/28/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 06/2021
					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	
3486	06/28/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.68	MODEMS - JUNE 2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATI	520.68	
3471	06/23/2021	Claims	2	103006	UNITED STATES POSTMASTER	596.14	ANNUAL CONSUMER CONFIDENCE REPORT
					401 - 534 50 42 00 - COMMUNICATION	596.14	
3487	06/28/2021	Claims	2	103007	911 SUPPLY LLC	584.18	ISSUE POLICE UNIFORM
					001 - 521 22 21 00 - PATROL UNIFORMS & EQU	584.18	
3488	06/28/2021	Claims	2	103008	ADVANCED DIGITAL IMAGING LLC	1,472.88	DECALS - VEH 221 & 122
					115 - 594 21 64 15 - MACHINERY & EQUIPMEN	1,472.88	
3489	06/28/2021	Claims	2	103009	AMERICAN ROCK PRODUCTS	94,905.21	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 12; CONSTRUCTION PROJECT
					121 - 595 30 63 28 - TIB-MAIN ST PHASE 1-CN	94,905.21	
3490	06/28/2021	Claims	2	103010	AMERIFUEL	1,756.42	FUEL - JUNE 01- 06/14/2021
					001 - 521 10 32 00 - PD ADMIN FUEL	145.37	
					001 - 521 21 32 00 - INVESTIGATION FUEL	181.33	
					001 - 521 22 32 00 - PATROL FUEL	1,429.72	
3491	06/28/2021	Claims	2	103011	ATLAS STAFFING INC	3,602.42	SEASONAL PARKS; WEEK WORKED 05.29.21; SEASONAL PARKS; WEEK WORKED 06.05.21
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-	1,801.21	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-	1,801.21	
3492	06/28/2021	Claims	2	103012	AUTO CARE EXPERTS	276.07	FORD EXPLORER; CITY ENGINEER VEHICLE REPAIR
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	46.01	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	46.01	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	46.01	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	46.01	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	46.01	
					001 - 558 60 48 00 - REPAIRS & MAINTENANCE	46.02	
3493	06/28/2021	Claims	2	103013	LANCE BLAIR	324.00	BUILDING DEPOSIT REFUND
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	324.00	
3494	06/28/2021	Claims	2	103014	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - JUNE 2021

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		001 - 521 10 45 01		- PD CLERICAL RENTALS &	186.28	
3495	06/28/2021	Claims	2	103015 CASCADE NATURAL GAS CORP	286.04	102 W AHTANUM RD - 05/2021; 4401 MAIN STREET - 05/2021; 107 W AHTANUM RD / 3007 2ND ST - 05/2021
		001 - 518 20 47 00		- UTILITIES/CIVIC CAMPUS	189.26	
		001 - 522 50 47 00		- FD FACILITIES - UTILITIES	28.93	
		403 - 535 50 47 00		- UTILITIES	18.26	
		402 - 537 50 47 00		- UTILITIES	49.59	
3496	06/28/2021	Claims	2	103016 CASCADE VALLEY LUBE	186.04	#1022 FULL SERVICE & AIR FILTER; #1025 BASIC SERVICES FULL SERVICE OIL CHANGE; BASIC SERVICE FOR 2006 FORD ESCAPE
		001 - 524 20 48 00		- REPAIRS & MAINTENANCE	19.48	
		403 - 531 30 48 00		- STORMWATER REPAIRS &	2.16	
		401 - 534 50 48 00		- REPAIRS & MAINTENANCE	36.77	
		403 - 535 50 48 00		- REPAIRS & MAINTENANCE	34.64	
		402 - 537 50 48 00		- REPAIRS & MAINTENANCE	25.95	
		101 - 542 30 48 00		- REPAIRS & MAINTENANCE	32.44	
		101 - 542 66 48 00		- REPAIRS & MAINTENANCE	2.16	
		101 - 542 67 48 00		- REPAIRS & MAINTENANCE	2.16	
		101 - 542 70 48 00		- REPAIRS & MAINTENANCE	2.16	
		128 - 547 60 48 00		- REPAIRS & MAINTENANCE	2.16	
		001 - 558 60 48 00		- REPAIRS & MAINTENANCE	19.47	
		001 - 576 80 48 00		- REPAIRS & MAINTENANCE	6.49	
3497	06/28/2021	Claims	2	103017 CI SHRED	188.71	SHRED SERVICE - MAY 2021; SHRED SVC - MAY 2021
		001 - 511 60 41 01		- PROFESSIONAL SERVICES	15.93	
		001 - 513 10 41 01		- PROFESSIONAL SERVICES	15.93	
		001 - 514 23 41 00		- PROFESSIONAL SERVICES	15.93	
		001 - 514 30 41 00		- PROFESSIONAL SERVICES	15.93	
		001 - 521 50 41 00		- PD FACILITIES PROFESSIONAL	93.31	
		001 - 524 20 41 00		- PROFESSIONAL SERVICES	7.97	
		401 - 534 50 41 00		- PROFESSIONAL SERVICES	3.19	
		403 - 535 50 41 00		- PROFESSIONAL SERVICES	3.19	
		402 - 537 50 41 00		- PROFESSIONAL SERVICES	3.19	
		101 - 542 30 41 00		- PROFESSIONAL SERVICES	3.19	
		001 - 558 60 41 00		- PROFESSIONAL SERVICES	7.97	
		001 - 576 80 41 00		- PROFESSIONAL SERVICES	2.98	
3498	06/28/2021	Claims	2	103018 CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 06/18/2021
		001 - 518 31 45 00		- OPERATING RENTALS & LI	28.12	
		001 - 521 50 45 00		- PD FACILITIES OPERATION	37.32	
3499	06/28/2021	Claims	2	103019 CLASSIC CAR WASH	65.25	CAR WASHES - 05/2021
		001 - 521 10 48 00		- PD ADMIN REPAIRS & MAI	11.00	
		001 - 521 22 48 00		- PATROL REPAIRS & MAIN	54.25	
3500	06/28/2021	Claims	2	103020 CLASSIC PRINTING INC	369.80	UB STATEMENTS - 05/2021; #10 WINDOW TINT ENVELOPES
		401 - 534 50 41 00		- PROFESSIONAL SERVICES	57.20	
		401 - 534 50 41 00		- PROFESSIONAL SERVICES	66.06	
		403 - 535 50 41 00		- PROFESSIONAL SERVICES	57.20	
		403 - 535 50 41 00		- PROFESSIONAL SERVICES	66.06	
		402 - 537 50 41 00		- PROFESSIONAL SERVICES	57.21	
		402 - 537 50 41 00		- PROFESSIONAL SERVICES	66.07	
3501	06/28/2021	Claims	2	103021 COLONIAL LAWN & GARDEN, INC.	189.35	MAINTENANCE SERVICE
		001 - 518 20 48 00		- REPAIRS & MAINTENANCE	189.35	
3502	06/28/2021	Claims	2	103022 COMMERCIAL TIRE - PD	685.66	VEH - 10 - TIRES
		001 - 521 22 48 00		- PATROL REPAIRS & MAIN	685.66	

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3503	06/28/2021	Claims	2	103023 COMMERCIAL TIRE -PW	132.00	#2014 FLAT REPAIR; FINANCE CHARGE TO 153722
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			18.26	
		401 - 534 50 49 00 - MISCELLANEOUS			1.54	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			18.26	
		403 - 535 50 49 00 - MISCELLANEOUS			1.54	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE			60.86	
		101 - 542 66 49 00 - MISCELLANEOUS			5.14	
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE			12.17	
		101 - 542 70 49 00 - MISCELLANEOUS			1.03	
		128 - 547 60 48 00 - REPAIRS & MAINTENANCE			6.08	
		128 - 547 60 49 00 - TRANSIT SERVICE PAYME			0.52	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			6.09	
		001 - 576 80 49 00 - MISCELLANEOUS			0.51	
3504	06/28/2021	Claims	2	103024 CONCRETE SPECIAL TIES, INC.	1,393.17	SIPHON BOX REPAIR OF SEWER CRACKS; LONGFIBRE BRIDGE REPAIR
		403 - 535 50 31 00 - SUPPLIES			257.82	
		101 - 542 30 31 00 - SUPPLIES			1,135.35	
3505	06/28/2021	Claims	2	103025 COOPER CONSULTING SERVICE LLC	300.00	CDR IMAGE RECONSTRUCTION
		001 - 521 21 41 00 - INVESTIGATION PROFESSI			300.00	
3506	06/28/2021	Claims	2	103026 CORPORATE WAREHOUSE SUPPLY	979.75	KROCERA TASKALFA TONER
		001 - 511 60 31 01 - SUPPLIES			22.34	
		001 - 513 10 31 00 - SUPPLIES			39.26	
		001 - 514 23 31 00 - SUPPLIES			269.04	
		001 - 514 30 31 00 - SUPPLIES			388.41	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.16	
		001 - 524 20 31 00 - SUPPLIES			91.54	
		401 - 534 50 31 00 - SUPPLIES			25.82	
		403 - 535 50 31 00 - SUPPLIES			25.82	
		402 - 537 50 31 00 - SUPPLIES			25.82	
		001 - 558 60 31 00 - SUPPLIES			91.54	
3507	06/28/2021	Claims	2	103027 CUMMINS INC	3,891.42	ANNUAL FULL SEVICE MAINTENANCE - FIRE DEPT.; MAINTENANCE - BOOSTER PUMP; LIFT STATION & WELL 5; ANNUAL GENERATOR SVC CIVIC CAMPUS
		001 - 518 20 48 00 - REPAIRS & MAINTENANCE			749.19	
		001 - 522 50 48 00 - FD FACILITIES - REPAIRS &			487.15	
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			1,754.59	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			900.49	
3508	06/28/2021	Claims	2	103028 D & G CLEANING,LLC	8,279.00	CIVIC CENTER & PD CLEANING - 05/2021 & BUILDING CLEANING; AB / BARN CLEANING SVC - 05/2021
		001 - 518 20 41 00 - PROF. SERVICES			4,802.00	
		001 - 521 22 41 00 - PATROL PROFESSIONAL SI			2,877.00	
		001 - 576 80 41 01 - PROF SVC- WHITE GLOVE			600.00	
3509	06/28/2021	Claims	2	103029 DEXYP	310.35	PARK AD - 06/2021
		001 - 576 80 44 00 - ADVERTISING			310.35	
3510	06/28/2021	Claims	2	103030 DOOLEY ENTERPRISES	866.45	AMMO; AMMO
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			167.32	
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			699.13	

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3511	06/28/2021	Claims	2	103031	DTG ENTERPRISES INC.	911.68	PARK DEMO 14 LOADS / 70.00 YDS; MAY 24 THRU 27, 2021; PARK DEMO 8 LOADS / 40.00 YDS; JUNE 01 THRU 02, 2021
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-	580.16	
					001 - 576 80 49 00 - MISCELLANEOUS	331.52	
3512	06/28/2021	Claims	2	103032	E3 SOLUTIONS, INC	4,361.53	ACCESS CARD - PRINTER; 2021 S2 SUSP RENEWAL - ACCESS CARD PROGRAM; CITY HALL DOOR LOCK TROUBLE
					001 - 513 10 31 00 - SUPPLIES	167.88	
					001 - 513 10 45 00 - OPERATING RENTALS & LI	39.20	
					001 - 514 23 31 00 - SUPPLIES	234.16	
					001 - 514 23 45 00 - OPERATING RENTALS & LI	54.68	
					001 - 514 30 31 00 - SUPPLIES	210.57	
					001 - 514 30 45 00 - OPERATING RENTALS & LI	49.17	
					001 - 515 31 31 00 - LEGAL SUPPLIES	101.88	
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	190.42	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	710.70	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LE/	186.97	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	710.71	
					001 - 521 22 31 00 - PATROL SUPPLIES	710.71	
					001 - 521 22 45 00 - PATROL OPERATING RENT	186.97	
					001 - 521 80 45 00 - PD EVIDENCE RENTALS &	23.79	
					001 - 521 80 45 00 - PD EVIDENCE RENTALS &	186.98	
					001 - 524 20 31 00 - SUPPLIES	107.53	
					001 - 524 20 45 00 - OPERATING RENTALS & LI	25.11	
					401 - 534 50 31 00 - SUPPLIES	97.52	
					401 - 534 50 45 00 - OPERATING RENTALS & LI	22.77	
					403 - 535 50 31 00 - SUPPLIES	70.93	
					403 - 535 50 45 00 - OPERATING RENTALS & LI	16.56	
					402 - 537 50 31 00 - SUPPLIES	7.42	
					402 - 537 50 45 00 - OPERATING RENTALS & LI	1.73	
					101 - 542 30 31 00 - SUPPLIES	13.41	
					101 - 542 30 45 00 - OPERATING RENTALS & LI	3.13	
					101 - 543 30 31 00 - SUPPLIES	35.81	
					101 - 543 30 45 00 - OPERATING RENTALS & LI	8.36	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	29.98	
					128 - 547 60 45 00 - OPERATING RENTALS & LI	7.00	
					001 - 558 60 31 00 - SUPPLIES	93.27	
					001 - 558 60 45 00 - OPERATING RENTALS & LI	21.78	
					001 - 576 80 31 00 - SUPPLIES	27.91	
					001 - 576 80 45 00 - OPERATING RENTALS & LI	6.52	
3513	06/28/2021	Claims	2	103033	EDGE CONSTRUCTION SUPPLY	63.36	JACKSON GLASSES NEMESIS SMOKE BLACK FRAM SMOKE MIRROR LENS
					401 - 534 50 31 00 - SUPPLIES	12.67	
					403 - 535 50 31 00 - SUPPLIES	12.67	
					402 - 537 50 31 00 - SUPPLIES	12.68	
					101 - 542 30 31 00 - SUPPLIES	12.67	
					001 - 576 80 31 00 - SUPPLIES	12.67	
3514	06/28/2021	Claims	2	103034	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	29,484.52	EQUIP FOR VEH#1 & EQUIP FOR VEH#2
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	29,484.52	
3515	06/28/2021	Claims	2	103035	FUTURELINK COMMUNICATIONS	146.07	PD PHONE SYSTEM SPEED DIAL
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	146.07	
3516	06/28/2021	Claims	2	103036	G.S. LONG CO., INC.	300.97	SEED, ORCH GRASS, GENESIS PERSISTANCE MIX UN
					001 - 576 80 31 00 - SUPPLIES	300.97	

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3517	06/28/2021	Claims	2	103037	GENE WEINMANN CONSULTING	90.51	CDBG COORDINATOR & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	0.51	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES	90.00	
3518	06/28/2021	Claims	2	103038	ANTHONY GORDON	8.78	SERVICE OUT REFUND
					414 - 582 10 04 14 - DEPOSIT REFUND	8.78	
3519	06/28/2021	Claims	2	103039	HLA ENGINEERING & LAND SURVEYING INC	14,729.48	PROFESSIONAL SERVICES MAY 1 THROUGH MAY 31, 2021
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	300.00	
					101 - 542 30 41 02 - ADMIN SERVICE CHG TO 0	828.00	
					101 - 542 30 41 02 - ADMIN SERVICE CHG TO 0	1,762.50	
					121 - 595 10 41 08 - W. AHTANUM RD-GOODM.	8,008.98	
					121 - 595 30 63 51 - E WASHINGTON GRIND & C	3,730.00	
					124 - 595 50 41 44 - BRIDGE #475-S 10TH AVE -	100.00	
3520	06/28/2021	Claims	2	103040	HYUNDAI OF YAKIMA	689.95	VEH - 21 & ACO VEH; VEH 220 - LOF
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	151.57	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	28.37	
					001 - 554 30 48 00 - REPAIRS & MAINT - ANIM	510.01	
3521	06/28/2021	Claims	2	103041	LAW OFFICE OF GARY M CUILLIER	2,296.00	SMP PERIODIC REVIEW PUBLIC HEARING
					001 - 558 60 41 01 - INTERGOVERNMENTAL PF	2,296.00	
3522	06/28/2021	Claims	2	103042	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 06/2021
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
3523	06/28/2021	Claims	2	103043	BERNABE LEMOS CHAVEZ	300.00	BUILDING DEPOSIT REFUND
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
3524	06/28/2021	Claims	2	103044	LIGHTNING GRAPHICS	241.02	BUILDING INSPECTION CALL CARDS
					001 - 524 20 31 00 - SUPPLIES	241.02	
3525	06/28/2021	Claims	2	103045	LOWES COMPANY INC	242.55	VMB TREE FERTILIZER; SPRINKLER REPAIR PARTS
					101 - 542 70 31 00 - SUPPLIES	23.13	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	219.42	
3526	06/28/2021	Claims	2	103046	MENKE JACKSON BEYER LLP	722.55	RE: GENERAL - TWO EAGLES
					405 - 594 35 41 50 - S BROADWAY WA/SE COLI	722.55	
3527	06/28/2021	Claims	2	103047	CARMEN MIRANDA	66.90	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	66.90	Refund Utility Deposit
3528	06/28/2021	Claims	2	103048	MORTON & SONS	131.74	SPRINKLER PARTS; VMB STRIP & CAHALAN PARK
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	31.02	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	100.72	
3529	06/28/2021	Claims	2	103049	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	435.00	
3530	06/28/2021	Claims	2	103050	OFFICE SOLUTIONS NORTHWEST	645.17	COPY PAPER; TONER, COPY PAPER & STOCK PAPER; COPY PAPER, WREST REST, POST-IT NOTEPADS; GEL PENS; COPY PAPER & INK CTG'S, POSTED FLAGS
					001 - 511 60 31 01 - SUPPLIES	0.74	

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		001 - 511 60 31 01 - SUPPLIES			0.81	
		001 - 511 60 31 01 - SUPPLIES			0.81	
		001 - 511 60 31 01 - SUPPLIES			1.63	
		001 - 513 10 31 00 - SUPPLIES			1.30	
		001 - 513 10 31 00 - SUPPLIES			1.43	
		001 - 513 10 31 00 - SUPPLIES			1.43	
		001 - 513 10 31 00 - SUPPLIES			2.86	
		001 - 514 23 31 00 - SUPPLIES			8.91	
		001 - 514 23 31 00 - SUPPLIES			51.73	
		001 - 514 23 31 00 - SUPPLIES			9.80	
		001 - 514 23 31 00 - SUPPLIES			19.60	
		001 - 514 30 31 00 - SUPPLIES			12.86	
		001 - 514 30 31 00 - SUPPLIES			83.12	
		001 - 514 30 31 00 - SUPPLIES			41.07	
		001 - 514 30 31 00 - SUPPLIES			28.30	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.02	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.01	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.01	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.01	
		001 - 524 20 31 00 - SUPPLIES			3.03	
		001 - 524 20 31 00 - SUPPLIES			3.34	
		001 - 524 20 31 00 - SUPPLIES			3.34	
		001 - 524 20 31 00 - SUPPLIES			6.67	
		401 - 534 50 31 00 - SUPPLIES			0.85	
		401 - 534 50 31 00 - SUPPLIES			42.86	
		401 - 534 50 31 00 - SUPPLIES			4.50	
		401 - 534 50 31 00 - SUPPLIES			2.73	
		401 - 534 50 31 00 - SUPPLIES			78.34	
		403 - 535 50 31 00 - SUPPLIES			0.85	
		403 - 535 50 31 00 - SUPPLIES			42.86	
		403 - 535 50 31 00 - SUPPLIES			4.50	
		403 - 535 50 31 00 - SUPPLIES			2.73	
		403 - 535 50 31 00 - SUPPLIES			78.35	
		402 - 537 50 31 00 - SUPPLIES			0.85	
		402 - 537 50 31 00 - SUPPLIES			0.94	
		402 - 537 50 31 00 - SUPPLIES			4.51	
		402 - 537 50 31 00 - SUPPLIES			2.74	
		402 - 537 50 31 00 - SUPPLIES			78.35	
		001 - 558 60 31 00 - SUPPLIES			3.03	
		001 - 558 60 31 00 - SUPPLIES			3.34	
		001 - 558 60 31 00 - SUPPLIES			3.34	
		001 - 558 60 31 00 - SUPPLIES			6.67	
3531	06/28/2021	Claims	2	103051 PACIFIC POWER	21,713.60	TAFFIC LIGHTS - 05/2021; WELLS - 05/2021; STREET LIGHTS - 05/2021; CIVIC CENTER - 06/2021; FIRE DEPT. - 06/2021; LIFT STATION - 06/2021; STREETS - 05/2021; TRAFFIC LIGHTS - 05/2021; AREA LIGHTS - 05/2
		001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			1,514.82	
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES			486.34	
		401 - 534 50 47 00 - UTILITIES			11,186.07	
		403 - 535 50 47 00 - UTILITIES			1,497.16	
		101 - 542 63 47 00 - UTILITIES			5,477.75	
		101 - 542 63 47 00 - UTILITIES			651.50	
		101 - 542 64 47 00 - UTILITIES			224.63	
		101 - 542 64 47 00 - UTILITIES			64.66	
		001 - 576 80 47 00 - UTILITIES			610.67	
3532	06/28/2021	Claims	2	103052 PAPER MATERIAL HANDLING	3.06	CH11450 NUT
		101 - 542 30 31 00 - SUPPLIES			3.06	
3533	06/28/2021	Claims	2	103053 PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 05/2021

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			001 - 571 21 41 00 - PROF SERVICES - PEOPLE I			1,628.00	
3534	06/28/2021	Claims	2	103054	PETTY CASH		10.00 MISC RECEIPTS - 05/2021
			401 - 534 50 49 00 - MISCELLANEOUS			10.00	
3535	06/28/2021	Claims	2	103055	REPUBLIC PUBLISHING CO		915.75 COUNCIL MEETING - 06/07/2021; NTC OF COUNCIL MEETING - 06/14/2021; SEPA, HORDON PLANNING SERVICES- 532 UNIT MINI STORAGE OFF OF AHTANUM RD
			001 - 511 60 44 01 - ADVERTISING			294.35	
			001 - 511 60 44 01 - ADVERTISING			294.35	
			001 - 558 60 42 00 - COMMUNICATION			327.05	
3536	06/28/2021	Claims	2	103056	KATIE REYES LOREDO		64.51 Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			64.51	Refund Utility Deposit
3537	06/28/2021	Claims	2	103057	C&D YAKIMA ENTERPRISES, L ROOTS NURSERY AND LANSCAPE		1,408.00 9 TREES FOR VMB; ACER PLAT CRIMSON SENTRY 6/8
			101 - 542 70 31 00 - SUPPLIES			1,408.00	
3538	06/28/2021	Claims	2	103058	THE PRINT GUYS INC.		1,694.84 2021 SUMMER NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			1,694.84	
3539	06/28/2021	Claims	2	103059	MARICELA TINAJERO		275.00 BUILDING RENTAL REFUND
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			275.00	
3540	06/28/2021	Claims	2	103060	U.S. CELLULAR		920.06 PHONE SVC - 06/2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			920.06	
3541	06/28/2021	Claims	2	103061	UNITED PARCEL SERVICE		50.58 SHIPPING - 05/2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			50.58	
3542	06/28/2021	Claims	2	103062	UNITED STATES POSTMASTER		767.28 UB POSTAGE - 06/2021
			401 - 534 50 42 00 - COMMUNICATION			255.76	
			403 - 535 50 42 00 - COMMUNICATION			255.76	
			402 - 537 50 42 00 - COMMUNICATION			255.76	
3543	06/28/2021	Claims	2	103063	VALLEY LOCK & KEY SERVICE		207.68 PADLOCK (12)
			001 - 576 80 31 00 - SUPPLIES			207.68	
3544	06/28/2021	Claims	2	103064	VALLEY SEPTIC SERVICE		32.40 CHEMICAL TOILET SERVICE-RANGE
			001 - 521 50 45 00 - PD FACILITIES OPERATION			32.40	
3545	06/28/2021	Claims	2	103065	WA ASSN OF SHERIFFS &		300.00 WASPC SPRING CONFERENCE 2021
			001 - 521 40 49 00 - PD TRAINING MISCELLAN]			300.00	
3546	06/28/2021	Claims	2	103066	WA STATE CRIMINAL JUSTICE		900.00 FIRE HANDGUN INSTRUCTION LEVEL 1 - C.S.
			001 - 521 40 49 00 - PD TRAINING MISCELLAN]			900.00	
3547	06/28/2021	Claims	2	103067	WELLS FARGO VENDOR FIN SERV		867.31 TASKLFA LEASE - 05/2021
			001 - 511 60 45 00 - OPERATING RENTALS & LJ			19.78	
			001 - 513 10 45 00 - OPERATING RENTALS & LJ			34.76	
			001 - 514 23 45 00 - OPERATING RENTALS & LJ			238.16	
			001 - 514 30 45 00 - OPERATING RENTALS & LJ			343.84	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LE/			0.14	
			001 - 524 20 45 00 - OPERATING RENTALS & LJ			81.03	
			401 - 534 50 45 00 - OPERATING RENTALS & LJ			22.85	
			403 - 535 50 45 00 - OPERATING RENTALS & LJ			22.85	

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			402 - 537 50 45 00 - OPERATING RENTALS & LI			22.85	
			001 - 558 60 45 00 - OPERATING RENTALS & LI			81.03	
			001 - 576 80 45 00 - OPERATING RENTALS & LI			0.02	
3548	06/28/2021	Claims	2	103068	YAKIMA CO AUDITOR	39.00	LIEN RELEASE - DARNELL
			401 - 534 50 49 00 - MISCELLANEOUS			39.00	
3549	06/28/2021	Claims	2	103069	YAKIMA CO DEPT OF CORRECTIONS	30,240.39	INMATE HOUSING & MEDICAL - 05/2021
			001 - 523 20 41 04 - DETENTION & CORRECTIC			25,423.75	
			001 - 523 20 41 07 - DETENTION & CORRECTIC			4,816.64	
3550	06/28/2021	Claims	2	103070	YAKIMA CO DISTRICT COURT	21,164.17	MUNICIPAL COURT OPERATIONS - 05/2021
			001 - 512 50 41 00 - COURT SERVICE COSTS			21,164.17	
3551	06/28/2021	Claims	2	103071	YAKIMA VALLEY CONFERENCE	3,568.68	LAND USE PLANNING - 05/2021; SHORELINE MASTER PROGRAM - MAY 2021
			001 - 558 60 41 01 - INTERGOVERNMENTAL PF			3,117.43	
			001 - 558 60 41 01 - INTERGOVERNMENTAL PF			451.25	
3552	06/28/2021	Claims	2	103072	YAKIMA WASTE SYSTEMS INC	1,491.19	WASTE SVC - 05/2021
			402 - 537 60 49 00 - CONTRACTED SERVICES			1,491.19	
3553	06/28/2021	Claims	2	103073	YORKS PEST CONTROL, LLC	135.25	PEST CONTROL - CIVIC CENTER
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			67.62	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS &			67.63	
			001 Current Expense Fund			114,177.86	
			101 Street Fund			11,870.35	
			115 Police Vehicle Reserve Fund			1,472.88	
			121 Street Development Reserve Fund			106,644.19	
			123 Criminal Justice Fund			29,484.52	
			124 Infrastructure Reserve Fund			100.00	
			128 Transit System Fund			45.74	
			170 Housing Rehabilitation Fund			90.51	
			401 Water Fund			19,574.91	
			402 Garbage Fund			9,209.49	
			403 Sewer Fund			6,988.44	
			405 Sewer Improvement Reserve			722.55	
			414 Water Deposits			140.19	
						300,521.63	
						300,521.63	Claims: 300,521.63