

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JANUARY 10, 2022 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. SWEARING IN OF NEW COUNCIL MEMBERS

III. SELECTION OF MAYOR

IV. SELECTION OF DEPUTY MAYOR

V. 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 December 13, 2021, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's and Voucher Nos. 103874 through 103880 for November payroll, in the amount of \$523,571.86

Payroll Vouchers – EFT's and Voucher Nos. 103936 through 103942 for December payroll, in the amount of \$470,693.50

Claims Vouchers – EFT's, and Voucher No. 103873 and Voucher Nos. 103881 through 103934 for December 27, 2021, in the amount of \$197,622.35

Claims Vouchers – EFT's, and Voucher No. 103935 and Voucher Nos. 103957 through 104008 for December 31, 2021, in the amount of \$210,986.14

VI. 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

VII. GENERAL ITEMS

City Council

1. Resolution No. - _____ - Appointment of Council Committee Co-Chairs
2. Resolution No. - _____ - Appointing Elected Officials to the Yakima Greenway Master Planning Committee; and Yakima Basin Fish & Wildlife Recovery Board

Public Works & Community Development

1. Resolution No. - _____ - Appointing YVCOG General Membership Members and Alternate
2. Resolution No. - _____ - Appointing TRANS-Action 2022 Voting Primary and Alternate
3. Resolution No. - _____ - 2022 Land Use Planning/GIS Analyst Services Contract - Yakima Valley Conference of Governments

Finance & Admin

Resolution No. - _____ - Professional Service Agreement – Housing Action Plan - YVCOG

City Manager

1. Ordinance No. - _____ - 2022 Cost-of Living Raises for Non-Union Employees
2. Library and Community Center Grant writing services Discussion

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- VIII. 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

 - IX. CITY MANAGER REPORT**

 - X. COMMUNICATIONS/QUESTIONS/COMMENTS**

 - XI. DEVELOPMENT OF NEXT AGENDA**

 - XII. RECESS TO 20 MINUTE EXECUTIVE SESSION**
For Labor Negotiations Pursuant to RCW 42.30.140(4)(a); the Council **does** intend on taking action.

 - XIII. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: January 10, 2022
From: Council Members
Topic/Issue: Resolution – Appointment of Council Committee Co-Chairs

SYNOPSIS: Council needs to appoint co-chairs for the Council committees. The previous committee Co-Chairs were as follows:

Public Works and Community Development: Co-Chairs Galloway and Wentz

Public Safety: Co-Chairs Galloway and Murr

Finance and Administration: Co-Chairs Hansen and Dailey

Lodging Tax Advisory: Hodkinson

RECOMMENDATION: Approve a resolution appointing committee co-chairs.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Previous Committee Co-Chair Appointments are as follows:

Committee	2019	2020	2021
Pub. Works/Comm. Dev:	Hodkinson/Matson	G Galloway/Wentz	Galloway/Wentz
Public Safety:	Schilling/Murr	Schilling/Murr	Galloway/Murr
Finance/Administration:	Butler/Dailey	Hansen/Dailey	Hansen/Dailey
Lodging Tax Advisory:	Hodkinson	Hodkinson	Hodkinson

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION appointing committee co-chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees.

WHEREAS, The re-appointment of Council members makes it necessary to appoint committee co-chairs for the Public Works & Community Development, Public Safety and Finance & Administration committees.

NOW, TEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINTON, HEREBY RESOLVES as follows:

The Council hereby appoints committee co-chairs as follows:

Public Works & Community Development Committee:

Previous Co-Chairs

- 1. Jack Galloway
- 2. Roger Wentz

New Co-Chairs

- 1. _____
- 2. _____

Public Safety Committee:

Previous Co-Chairs

- 1. Jack Galloway
- 2. James Murr

New Co-Chairs

- 1. _____
- 2. _____

Finance & Administration Committee:

Previous Co-Chairs

- 1. Dave Hansen
- 2. Sandy Dailey

New Co-Chairs

- 1. _____
- 2. _____

PASSED this 10th day of January, 2022

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 10, 2022
From: Council Members
Topic/Issue: Resolution – Appointing Elected Officials to the Yakima Greenway Master Planning Committee; and Yakima Basin Fish & Wildlife Recovery Board

SYNOPSIS: There are boards and committees that need to be filled by members of the City Council.

RECOMMENDATION: Approve a resolution appointing Council Members to boards and committees that need to be filled.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

Committees that need to be filled:

1. Yakima Greenway Planning Committee
3. Yakima Basin Fish & Wildlife Recovery Board

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing _____ to serve on the Yakima Greenway Master Planning Committee; and _____ to serve on the Yakima Basin Fish & Wildlife Recovery Board.

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

Section 1. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Greenway Master Planning Committee.

Section 3. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Basin Fish & Wildlife Recovery Board.

PASSED this 10th day of January, 2022.

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 10, 2022
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution - Appointing YVCOG General Membership Members and Alternate

SYNOPSIS: Each year the City is required to appoint General Membership Members and an Alternate for YVCOG.

RECOMMENDATION: Approve a resolution appointing General Membership Members and Alternate.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: For 2021 the General Membership Member was Jack Galloway, with Sandra Dailey as Alternate and Jeff Shoemaker as Planning Commission Member.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A **RESOLUTION** appointing _____, to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing _____, as an alternate and one Planning Commission Member.

WHEREAS, Yakima Valley Conference of Governments is a group of business owners and non-profit organizations and elected officials from upper Yakima Valley cities, Yakima County, and State government, whose focus is to encourage economic vitality for the upper Yakima County region through transportation system improvements;

WHEREAS, the City of Union Gap, can appoint one elected official to serve as a voting member on YVCOG and can appoint two alternates;

WHEREAS, Jack Galloway has been serving as the City of Union Gap’s appointed delegate with Sandra Dailey as an alternate and Jeff Shoemaker as Planning Commission Member:

NOW, TEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINTON, HEREBY RESOLVES as follows:

Section 1. The Council hereby appoints _____, to serve as the City of Union Gap’s elected delegate for Yakima Valley Conference of Governments.

Section 2. The Council hereby appoints _____, to serve as an alternate.

Section 3. Planning Commission Member will be appointed by members of the Planning Commission.

PASSED this 10th day of January, 2022.

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 10, 2021
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution - Appointing TRANS-Action 2022 Voting Primary and Alternate

SYNOPSIS: TRANS-Action is a group of elected officials, local business owners, non-profit organizations, upper valley cities, Yakima County and state officials. The main focus is encouraging economic vitality for the Upper Yakima County Region through transportation system improvements.

TRANS-Action members provide education, outreach and technical support locally, and in Olympia and Washington D.C., meeting with our local and state legislators to education them on our priority transportation projects. Appointment of one (1) voting primary & one (1) alternate to the TRANS-Action Committee is requested.

RECOMMENDATION: Approve a Resolution appointing _____ to serve on TRANS-Action as the City of Union Gap's voting primary and appointing _____ to serve as alternate.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Previous 2021 Voting Primary - Dennis Henne; 2021 Alternate – Jack Galloway.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. TRANS-Action letter dated 12/1/2021

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION appointing _____, to serve on TRANS-Action as the City of Union Gap’s voting delegate and appointing _____, to serve as an alternate.

WHEREAS, TRANS-Action is a group of business owners and non-profit organizations and elected officials from upper Yakima Valley cities, Yakima County, and State government, whose focus is to encourage economic vitality for the upper Yakima County region through transportation system improvements;

WHEREAS, the City of Union Gap, can appoint an official to serve as a voting member on TRANS-Action and can appoint one alternates;

WHEREAS, Dennis Henne has been serving as the City of Union Gap’s voting delegate with Jack Galloway serving as an alternate; it is now necessary to appoint for the current year.

NOW, TEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINTON, HEREBY RESOLVES as follows:

Section 1. The Council hereby appoints _____, to serve on TRANS-Action as the City of Union Gap’s voting delegate.

Section 2. The Council hereby appoints _____, to serve as an alternate.

PASSED this 10th day of January, 2022.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



TRANS-ACTION
MOVING YAKIMA COUNTY'S TRANSPORTATION FORWARD

December 1, 2021

RE: 2022 TRANS-Action Membership Assessment

TO: 2021 TRANS-Action Committee Member / Participant,

Attached is your 2022 annual membership assessment for TRANS-Action. Please mail your payment for this assessment and provide the names of your representatives on the committee to:

TRANS-Action, P.O. Box 1932, Yakima WA 98907

Your continued membership and participation are appreciated as we work together to promote investment in our regional transportation system. If you require addition information to process this billing or would like a new membership form, please contact me at (509) 306-0568 or jollivier@pfp.org.

Sincerely,

Jan Ollivier

Treasurer,
TRANS-Action Committee

P.O. Box 1932, Yakima, WA 98907

*Honorable Members of
the 13th District*

*Honorable Members of
the 14th District*

*Honorable Members of
the 15th District*

*Washington State Department
of Transportation*

Yakima County Commissioners

City of Moxee

City of Naches

City of Selah

City of Tieton

City of Union Gap

City of Yakima

*Yakima Valley Conference of
Governments*

*Greater Yakima Chamber of
Commerce*

*Yakima County Development
Association*

*Association of General
Contractors*

Yakima Greenway Foundation

Association of Realtors

Yakima Greenway Foundation

People for People

MedStar Transportation

Gray & Osborne, Inc.

HLA Engineering

Wide Hollow Development

H.W. Lochner, Inc.

2022



P.O. Box 1932
Yakima, WA 98907
Phone: 509-306-0568
Fax: 509-925-1004
E-mail: jollivier@pfp.org

DATE: December 1, 2021
RECIPIENT: City of Union Gap
ADDRESS: PO Box 3008
 Union Gap WA, 98903-0008
 Attn: Dennis Henne

Invoice

Description: 2022 TRANS-Action Membership Assessment	Assessment Amount:	\$ 1,000.00
General Membership Assessment for 2022 Calendar Year		One Thousand Dollars & 00/100 Cents

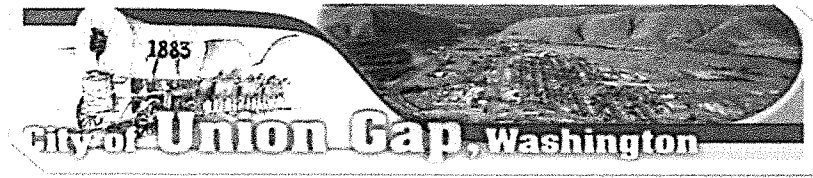
Confirmed By: *Jan Ollivier*
 TRANS-Action Treasurer

2022 TRANS-Action Representative (s):

PRIMARY: _____ ALTERNATE: _____

NOTE: Please State Primary Representative and Alternate (if available) and return with your assessment .

TRANS-Action Dues Structure (2022)	
Population / Description of Member	Yearly Rate
County & Jurisdictions with Populations Greater than 5,000	\$1,000.00
Jurisdictions with Population less than 5,000	\$375.00
Business & Other Non-Profit Agencies	\$250.00



City Council Communication

Meeting Date: January 10, 2022
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution – 2022 Land Use Planning/GIS Analyst Services Contract - Yakima Valley Conference of Governments

SYNOPSIS: The attached Land Use Planning GIS Analyst Services Contract with Yakima Valley Conference of Governments (YVCOG) allows the City to secure certain technical planning assistance in addition to normal Conference activities.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a contract with the Yakima Valley Conference of Governments (YVCOG) to secure certain technical planning assistance in addition to normal Conference services.

LEGAL REVIEW: The City Attorney has reviewed the contract and resolution.

FINANCIAL REVIEW: Funding for this contract is included in the 2022 Budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. YVCOG Land Use Planning and/or GIS Analyst Services

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a contract with Yakima Valley Conference of Governments (YVCOG) for Land Use Planning and/or GIS Analyst Services.

WHEREAS, the Yakima Valley Conference of Governments (YVCOG) offers a service to municipalities for Land Use Planning and/or GIS Analyst Services; and

WHEREAS, the City has determined that a need exists to secure certain technical planning assistance in addition to normal Conference activities; and,

WHEREAS, the City may from time to time, and on an as needed basis, seek assistance from YVCOG on Land Use Planning and/or GIS Analyst Services; and,

WHEREAS, the City desires to enter into a contract with YVCOG for certain Land Use Planning and/or GIS Analyst Services;

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

The City Manager is authorized to sign an agreement with the Yakima Valley Conference of Governments for Land Use Planning and/or GIS Analyst Services.

PASSED this 10th day of January, 2022.

City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap
LAND USE PLANNING AND/OR GIS ANALYST SERVICES

THIS CONTRACT, entered into this ____ day of _____, _____ by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, acting hereunto duly authorized, and the City of Union Gap, a municipal corporation, located within Yakima County, State of Washington (hereinafter called the "City"), acting herein by John Hodgkinson, Mayor, hereunto duly authorized:

WITNESSETH THAT;

WHEREAS, the City has determined that a need exists to secure assistance in addition to normal Conference activities; and,

WHEREAS, the City is desirous of contracting with the Conference for certain technical planning assistance; and,

WHEREAS, the Conference possesses the technical planning staff with the necessary expertise to provide the required services;

NOW THEREFORE, the parties do mutually agree as follows:

1. Scope of Services. Services performed under this contract may consist of, but are not limited to, the following tasks. Upon mutual agreement by the City and the Conference of a detailed work program and time schedule, the Conference shall, in a satisfactory and proper manner, perform the following types of services:

1.1 Develop or assist in development of grant applications for community projects as requested by the Mayor or City Administrator;

1.2 Assist the City in the review of development proposals such as rezone and variance applications, State Environmental Policy Act (SEPA) reviews, planned unit developments and subdivisions as requested by the Mayor or City Administrator;

1.3 Assist the City Council and Planning Commission with any other activities mutually agreed upon by the City and the Conference.

2. Time of Performance. The services provided by the Conference pursuant to this contract shall:

commence on January 1, 2022 and shall end on December 31, 2022.

Contracted Service Hours per month for land use planning and/or GIS Analyst (includes indirect costs, excludes other direct costs such as travel, copies, postage, etc):

____ 44 ____ hours (time per month) for GIS/Land Use planning services, in the amount of \$3,916.00
____ (initial)

3. Access to Information. It is agreed that all information, data, reports, records and maps as are available and for the carrying out of the work outlined above, shall be furnished to the Conference by the

City. No charge shall be made to the Conference for such information, and the City will cooperate with the Conference in every way possible to facilitate the performance of the work described in this contract.

4. Compensation and Method of Payment. The compensation and reimbursement to be paid by the City hereunder shall be per month for staff services plus any and all additional direct expenses; such as travel, postage, etc. In addition, the City will provide, at no charge to the Conference, photocopy service and secretarial assistance in typing reports for submittal to the Council and Planning Commission. The Conference shall assume full responsibility for payments of federal, state and local taxes or contributions imposed or required under the Social Security, Workmen's Compensation and Income Tax Laws for persons other than City employees performing services pursuant to this contract.

5. Invoicing. The Conference shall submit monthly billings to the City for payment each month. The City agrees to submit reimbursement by the last working day of each month. The final invoice shall be submitted within 15 days after the ending date of the contract.

6. Termination.

6.1. Termination of Contract for Cause. If, through any cause, the City or the Conference shall fail to fulfill in a timely and proper manner the obligations contained within this contract, the non-defaulting party shall, thereupon, have the right to terminate this contract by giving, at least fifteen (15) days before the effective date of such termination, written notice to the other of such termination specifying the effective date thereof.

6.2. Termination for Convenience. Either the City or the Conference may effect termination of this contract upon thirty (30) days written notice by either party to the other party. If the contract is terminated, the City will compensate the Conference for that portion of services extended unto the City.

7. Modification. The terms of this contract may be changed or modified by mutual agreement of the City and the Conference in the form of written amendments to this contract.

8. Contract for Continuation. The City shall give notice of their intent to continue or discontinue the contractual agreement for the year 2022, at least thirty (30) days prior to the completion of this contract.

YAKIMA VALLEY CONFERENCE OF
GOVERNMENTS

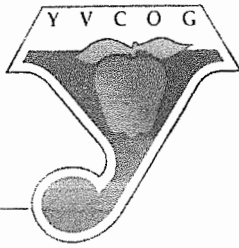
City of Union Gap
YAKIMA COUNTY

BY: _____
Executive Director

BY: _____
City Manager

ATTEST: _____
Secretary

ATTEST: _____



YAKIMA VALLEY CONFERENCE OF GOVERNMENTS

311 North 4th Street, Suite 204 • Yakima, Washington 98901
509-574-1550 • FAX 574-1551
website: www.yvcog.org

Dear Dennis:

December 8, 2021

Here is a recap of hours and cost for Union Gap planning for 2021.

I am pleased to inform you that the hourly rate will remain at \$ 89.00 per hour for 2022. Using 2021 salary, fringe benefits, and indirect cost, Union Gap will be able to benefit from using the 2021 rates for 2022 planning if you choose to again contract using a monthly cost.

Based on your actual usage for 2021 hours, the recommended hours for your 2022 contract is 44 hours per month. This will bring your contract amount to: \$ 3,916.00 plus any direct costs.

Please let me know if you have any questions.

Union Gap 2021	Actual	Purchased	Difference	Billed	Actual Cost	Difference
January	48.75	35	-13.75	\$ 3,116.42	\$ 4,717.80	\$ (1,601.38)
February	34	35	1	\$ 3,136.81	\$ 3,429.98	\$ (293.17)
March	47	35	-12	\$ 3,116.42	\$ 3,498.79	\$ (382.37)
April	55	35	-20	\$ 3,117.93	\$ 4,660.42	\$ (1,542.49)
May	53.5	35	-18.5	\$ 3,117.43	\$ 4,638.62	\$ (1,521.19)
June	22.5	35	12.5	\$ 3,121.50	\$ 1,860.33	\$ 1,261.17
July	52.25	35	-17.25	\$ 3,122.68	\$ 4,433.95	\$ (1,311.27)
August	40.25	35	-5.25	\$ 3,120.90	\$ 3,324.61	\$ (203.71)
September	39	35	-4	\$ 3,122.18	\$ 3,220.22	\$ (98.04)
October	31.5	35	3.5	\$ 3,119.40	\$ 2,817.34	\$ 302.06
November	55.5	35	-20.5			\$ -
December						
	479.25	385.00	-94.25	\$ 31,211.67	\$ 36,602.06	\$ (5,390.39)
Average:	44	35				

2021 Cost \$ 89.00
Anticipated:
2022 Cost \$ 89.00

Sincerely,


Chris Wickenhagen
Executive Director

MEMBER JURISDICTIONS

Grandview • Granger • Harrah • Mabton • Moxee • Naches • Selah
Sunnyside • Tieton • Toppenish • Union Gap • Wapato • Yakima • Yakima County • Zillah



City Council Communication

Meeting Date: January 10, 2022
From: Karen Clifton, Director of Finance & Administration
Topic/Issue: Resolution – Professional Service Agreement – Housing Action Plan - YVCOG

SYNOPSIS: YVCOG has received a grant from the WA State Department of Commerce to prepare Housing Action Plans for adoption by local cities, including Union Gap.

RECOMMENDATION: Approve a resolution authorizing the Acting City Manager to sign an Professional Service Agreement with YVCOG for the development of a Housing Action Plan for the city, using funding from the WA State Department of Commerce.

LEGAL REVIEW: The City Attorney has reviewed the resolution and contract.

FINANCIAL REVIEW: This Housing Action Plan will be paid entirely by a grant from WA State Department of Commerce.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Professional Service Agreement with YVCOG for Housing Action Plan

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Acting City Manager to sign a Professional Service Agreement with Yakima Valley Conference of Governments (YVCOG) for the development of a Housing Action Plan.

WHEREAS, the Council desires a housing action plan be developed for future housing needs;

WHEREAS, YVCOG has received a grant from the WA State Department of Commerce to develop Housing Action Plans for local cities;

WHEREAS, the Council wishes to contract with YVCOG to develop a Housing Action Plan, using the monies granted to YVCOG.

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

The Acting City Manager is authorized to sign a Professional Service Agreement with YVCOG to develop a Housing Action Plan, using grant funds provided by the WA State Department of Commerce.

PASSED this 10th day of January, 2022.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Union Gap, WA
PROFESSIONAL SERVICE AGREEMENT

THIS CONTRACT, entered into this 10th day of January, 2022 by and between the Yakima Valley Conference of Governments, a regional association having its territorial limits within Yakima County, State of Washington (hereinafter called the "Conference"), acting herein by James A. Restucci, Conference Chair, acting hereunto duly authorized, and the City of Union Gap, a municipal corporation, located within Yakima County, State of Washington (hereinafter called the "City"), acting herein by Gregory Cobb, Acting City Manager, hereunto duly authorized:

WITNESSETH THAT:

WHEREAS, the City has determined that a need exists to secure assistance in addition to normal Conference activities; and,

WHEREAS, the City is desirous of contracting with the Conference for certain technical planning assistance; and,

WHEREAS, the Conference possesses the technical planning staff with the necessary expertise to provide the required services;

NOW THEREFORE, the parties do mutually agree as follows:

1. Services to be Provided by the Parties:

- a. The Conference shall complete in a satisfactory and proper manner as determined by the City the work activities described in the Scope of Work (Attachment #1 to the contract).
- b. The City will provide such assistance and guidance as may be required to support the objectives set forth in the Scope of Work and will provide compensation for services as set forth in Section 3 below.

2. Time of Performance:

The effective date of this contract shall be the date the parties sign and complete execution of the contract. The termination date of the contract shall be June 30, 2023.

3. Consideration:

The City agrees to adopt a Housing Action Plan before June 30, 2023. The City shall reimburse the Conference in accordance with the Budget described in Attachment #1 of the contract for all allowable expenses agreed upon by the parties to complete the deliverable identified in the Scope of Work. In no event shall the total amount to be reimbursed by the City exceed the sum of \$13,000.

4. Records:

The Conference agrees to maintain such records and follow such procedures as may be required as the City may prescribe. In general, such records will include information pertaining to the contract, obligations and unobligated balances, assets and liabilities, outlays, equal opportunity, labor standards (as appropriate), and performance.

All such records and all other records pertinent to this contract and work undertaken under this contract shall be retained by the Conference for a period of three years after final audit of the City's project, unless a longer period is required to resolve audit findings or litigation. In such cases, the City shall request a longer period of record retention.

The City and duly authorized officials of the state and federal government shall have full access and the right to examine any pertinent documents, papers, records, and books of the Conference involving transactions related to this local program and contract.

5. Relationship:

The relationship of the Conference to the City shall be that of an independent consultant rendering professional services. The Conference shall have no authority to execute contracts or to make commitments on behalf of the City and nothing contained herein shall be deemed to create the relationship of employer and employee or principal and agent between the City and the Conference.

6. Suspension, Termination, and Close Out:

If the Conference fails to comply with the terms and conditions of this contract, the City may pursue such remedies as are legally available, including, but not limited to, the suspension or termination of this contract in the manner specified herein:

- a. Suspension - If the Conference fails to comply with the terms and conditions of this contract, or whenever the Conference is unable to substantiate full compliance with provisions of this contract, the City may suspend the contract pending corrective actions or investigation, effective not less than seven (7) days following written notification to the Conference or its authorized representative. The suspension will remain in full force and effect until the Conference has taken corrective action to the satisfaction of the City and is able to substantiate its full compliance with the terms and conditions of this contract. No obligations incurred by the Conference or its authorized representative during the period of suspension will be allowable under the contract except:
- (1) Reasonable, proper, and otherwise allowable costs which the Conference could not avoid during the period of suspension;
 - (2) If upon investigation, the Conference is able to substantiate complete compliance with the terms and conditions of this contract, otherwise allowable costs incurred during the period of suspension will be allowed; and
 - (3) In the event all or any portion of the work prepared or partially prepared by the Conference be suspended, abandoned, or otherwise terminated, the City shall pay the Conference for work performed to the satisfaction of the City, in accordance with the percentage of the work completed.

b. Termination for Cause - If the Conference fails to comply with the terms and conditions of this contract and any of the following conditions exist:

- (1) The lack of compliance with the provisions of this contract is of such scope and nature that the City deems continuation of the contract to be substantially detrimental to the interests of the City;
- (2) The Conference has failed to take satisfactory action as directed by the City or its authorized representative within the time period specified by same;
- (3) The Conference has failed within the time specified by the City or its authorized representative to satisfactorily substantiate its compliance with the terms and conditions of this contract; then,

The City may terminate this contract in whole or in part, and thereupon shall notify the Conference of the termination, the reasons therefore, and the effective date, provided such effective date shall not be prior to notification of the Conference. After this effective date, no charges incurred under any terminated portions of the Scope of Work are allowable.

c. Termination for Other Grounds - This contract may also be terminated in whole or in part:

- (1) By the City, with the consent of the Conference, or by the Conference with the consent of the City, in which case the two parties shall devise by mutual agreement, the conditions of termination, including effective date and in case of termination in part, that portion to be terminated;
- (2) If the funds allocated by the City via this contract are from anticipated sources of revenue, and if the anticipated sources of revenue do not become available for use in purchasing said services;
- (3) In the event the City fails to pay the Conference promptly or within sixty (60) days after invoices are rendered, the City agrees that the Conference shall have the right to consider said default a breach of this agreement and the duties of the Conference under this agreement terminated. In such event, the City shall then promptly pay the Conference for all services performed and all allowable expenses incurred; and
- (4) The City may terminate this contract at any time giving at least ten (10) days notice in writing to the Conference. If the contract is terminated for convenience of the City as provided herein, the Conference will be paid for time provided and expenses incurred up to the termination date.

7. Changes, Amendments, Modifications:

The City may require changes or modifications in the Scope of Work to be performed hereunder. Such changes, including any decrease or increase in the amount of compensation therefore, which are mutually agreed upon by the City and the Conference shall be incorporated in written amendments to this contract.

8. Personnel:

The Conference represents that they have, or will secure at their own expense, all personnel required in order to perform under this contract. Such personnel shall not be employees of, or have a contractual relationship to the City.

All services required hereunder will be performed by the Conference or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under state or local law to perform such services.

None of the work or services covered by this contract shall be subcontracted without prior written approval of the City. Any work or services subcontracted hereunder shall be specified in written contract or agreement and shall be subject to each provision of this contract.

9. Assignability:

The Conference shall not assign any interest on this contract, and shall not transfer any interest on this contract (whether by assignment or novation), without prior written consent of the City thereto: provided, however, that claims for money by the Conference from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City by the Conference.

10. Reports and Information:

The Conference shall furnish the City such periodic reports as the City may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred in connection therewith, and any other matters covered by this contract.

11. Findings Confidential:

All of the reports, information, data, etc., prepared or assembled by the Conference under this contract are confidential and the Conference agrees that they shall not be made available to any individual or organization without prior written approval of the City unless otherwise subject to public records laws.

12. Copyright:

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the Conference.

13. Compliance with Local Laws:

The Conference shall comply with all applicable laws, ordinances, and codes of the state and local government and the Conference shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this contract.

14. Title VI of the Civil Rights Act of 1964:

Under Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, creed, religion, sex, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

15. Section 109 of the Housing and Community Development Act of 1974:

No person in the United States shall on the grounds of race, color, creed, religion, sex, or national origin be excluded from participation in, be denied benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with funds made available under this title.

16. Interest of Members of the City:

No member of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning or carrying out of the project, shall have any personal financial interest, direct, or indirect, in this contract; and the Conference shall also take appropriate steps to assure compliance.

17. Interest of Other Public Officials:

No member of the governing body of the locality and no other public official of such locality, who exercises any functions or responsibilities in connection with the planning or carrying out of the project, shall have any personal financial interest, direct or indirect, in this contract; and the Conference shall take appropriate steps to assure compliance.

18. Interest of Consultant and Employees:

The Conference covenants that it presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of its services hereunder. The Conference further covenants that in the performance of this contract, no person having such interest shall be employed.

19. Audits and Inspections:

The City and State Auditor or their delegates shall have the right to review and monitor the financial and other components of the work and services provided and part of the project and this contract, by whatever legal and reasonable means are deemed expedient by the City and the State Auditor.

20. Hold Harmless:

The Conference agrees to indemnify and hold harmless the City, appointed and elective officers and employees, from and against all loss and expense, including attorney's fees and costs by reason of any and all claims and demands upon the City, its elected and appointed officers and employees from damages sustained by any person or persons, arising out of or in consequence of the Conference's and its agents' negligent performance of work associated with this agreement. The Conference shall not be liable for property and bodily injury that may result from the negligence of any construction contractor or construction subcontractor.

This agreement contains all terms and conditions agreed to by the City and the Conference. The Attachments to this agreement are identified as follows:

Attachment #1, Scope of Work, consisting of 1 page.

IN WITNESS WHEREOF, the City and the Conference have executed this contract agreement as of the date and year last written below.

CITY OF UNION GAP
WASHINGTON

YAKIMA VALLEY CONFERENCE OF
GOVERNMENTS

Gregory Cobb, Acting City Manager

Christina Wickenhagen, Executive Director

ATTEST:

ATTEST:

Karen Clifton, City Clerk

Secretary

Date: _____

Date: _____

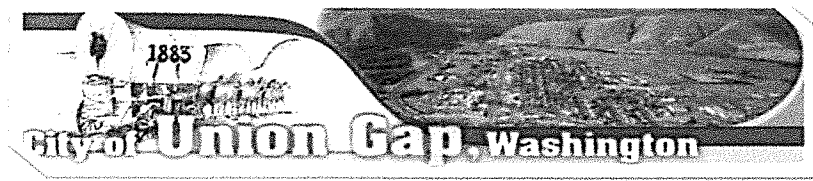
Attachment #1:

**CITY TO RECEIVE \$15,000
CONTRACT WITH
COMMERCE FOR ADOPTION
OF A HOUSING ACTION PLAN**

ESTIMATED ADOPTION OF HOUSING ACTION PLAN SCOPE OF WORK	COSTS INCURRED BY YVCOG*
Council Study Session(s) 2021-2023	
Non-project SEPA analysis on HAP and Housing element	
Local public hearing/adoption of Housing Action Plan	\$13,000*

***Up to \$2,000 can be deducted for reimbursable city staff admin cost to process the HAP's adoption through city council.**

***HAP is REQUIRED to be adopted by city council to receive funds.**



City Council Communication

Meeting Date: January 10, 2022

From: Gregory Cobb, Acting City Manager

Topic / Issue: Ordinance –2022 Cost-of-Living Raises for Non-Union Employees

SYNOPSIS: It is the desire of City Administration to provide the following non-union positions with a cost-of-living increase: City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief and the Police Lieutenant.

RECOMMENDATION: Adopt an ordinance authorizing cost-of-living raises to the non-union employees, consistent with the union employees.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: These costs are included in the 2022 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. ____

AN ORDINANCE authorizing a 5.0% increase in the salaries and wages for the City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief, and the Police Lieutenant.

WHEREAS, it is the desire of City Administration to provide the following non-union positions with a cost-of-living increase: City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief and the Police Lieutenant;

WHEREAS, these cost-of-living increases were included in the 2022 budget;

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

SECTION 1. Salary and Wage Increases. The salaries and wages for the City Manager, Director of Public Works and Community Development, Civil Engineer, Director of Finance and Administration, Police Chief, and the Police Lieutenant shall be adjusted to reflect a 5.0% cost of living increase. The new salaries are included on the worksheet attached hereto as Exhibit "A".

SECTION 2. Effective Date. This increase shall be effective January 1, 2022.

ORDAINED this 10th day of January 2022.

City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Exhibit "A"

Position	Maximum Wage
City Manager	\$135,262.05
Director of Public Works & Community Devel.	\$108,012.45
Civil Engineer	\$94,790.85
Director of Finance & Administration	\$108,012.45
Police Chief	\$114,082.50
Police Lieutenant	\$106,085.70



City Council Communication

Meeting Date: January 10, 2022

From: Gregory Cobb, Acting City Manager

Topic / Issue: Library and Community Center Grant Writing Services Discussion

SYNOPSIS: This discussion was requested for by Council Member Schilling at our December 13, 2021 meeting.

RECOMMENDATION: Discuss Library and Community Center grant writing services.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: Costs for these services **were not** included in the 2022 budget.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
December 13, 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.
<u>Staff Present</u>	Acting City Manager Cobb, City Attorney Brown, Fire Chief Markham, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, City Attorney Brown, and Deputy Clerk Treasurer Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Murr led the pledge of allegiance.
<u>Additional Information</u>	<i>Due to the content of the meeting, the services of Tina Steinmetz were utilized for the entire meeting. See attached transcription.</i>
<u>Consent Agenda</u>	Motion by Council Member Wentz, second by Council Member Hansen to approve the consent agenda as follows: Regular Council Meeting Minutes dated November 22, 2021 as attached to the Agenda and maintained in electronic format. Claims Vouchers – EFT’s and Voucher No. 103786 through 103872 for December 13, 2021, in the amount of \$1,039,776.29. Motion carried unanimously.
<u>Add an additional item to the Agenda</u>	<i>See attached transcription.</i> Motion by Council Member Wentz, second by Council Member Galloway to add a motion to cancel the remaining December Council and Study Session meetings through January 3, 2022. The first meeting to be held would be January 10, 2022. Motion carried unanimously.

General Items

Public Works & Community Development

See attached transcription.

Resolution No. – 21-40 – Fuel Tax Grant Agreement #3-E-181(004)-1; FY 2023 Longfibre Road Overlay; VMB to Ahtanum Road Project

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 21-40 – authorizing the City Manager to sign the Fuel Tax Grant Agreement #3-E-181-(004)-1 with the Washington State Transportation Improvement Board (TIB) for the FY 2022 Overlay Project, Longfibre Road Project. Motion carried unanimously.

Motion to Excuse Council Member

See attached transcription.

Motion by Council Member Wentz, second by Council Member Galloway to excuse Council Member Dailey. Motion carried unanimously.

Items from the Audience

None.

General Items

Public Works & Community Development

See attached transcription.

Resolution No. – 21-41 – HLA Local Agency Consultant Agreement – West Ahtanum Road Resurfacing Project

Motion by Council Member Wentz, second by Council Member Hansen to adopt Resolution No. – 21-41 – authorizing the City Manager to sign a Local Agency A&E Professional Services Negotiated Hourly Rate Consultant Agreement Federal Aid Number STPUS-HIPUS-4550(005) with HLA Engineering and Land Surveying, Inc. for the West Ahtanum Road Resurfacing Project. Motion carried unanimously.

City Manager

See attached transcription.

Ordinance No. – 3017 – Personnel Policy Handbook Amendment

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. - 3017 – amending Chapter 7 of the *City of Union Gap Personnel Policy Handbook*, to include language addressing the issue of voluntary compassionate leave share for exempt employees. Motion carried unanimously.

Resolution No. – 21-42 – Public Defense Contract - Woodard

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 21-42 –authorizing the City Manager to sign a new contract with the Barry Woodard for public defense services. Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 13, 2021

Police

See attached transcription.

Resolution No. – 21-43 –
Traffic Safety Interagency
Agreement

Motion by Council Member Murr, second by Council Member Wentz to approve Resolution No. - 21-43 – authorizing the City Manager or designee to sign an Interagency Agreement with the Washington traffic Safety Commission for overtime reimbursement relating to High Visibility enforcement (HVE) traffic safety emphasis patrols. Motion carried unanimously.

Items from the audience

See attached transcription.

City Manager Report

See attached transcription.

Communications/Questions/
Comments

None.

Development of next Agenda

See attached transcription.

Budget Amendment for Grant Writer services;
Authorization and Budget Amendment for Acting City Manager compensation.

Recess to 15 Minute
Executive Session

See attached transcription.

At 6:50 p.m. Mayor Hodkinson recessed to executive session for Labor Negotiations pursuant to RCW 42.30.140(4)(a); the Council does intend on taking action. The meeting was reconvened at 7:05 p.m.

Motion by Council Member Wentz, second by Council Member Murr to ratify the Union Gap Police Officers Association 2022 – 2024 Collective Bargaining Agreement. Motion carried unanimously.

Adjournment of Meeting

At 7:05 p.m., Mayor Hodkinson adjourned the December 13, 2021 regular Council Meeting.

Gregory Cobb, Acting City Manager

ATTEST:

Karen Clifton, City Clerk

1 the last items from the audience. So, let's get to
2 the consent agenda and then we'll take the motions.

3 DEPUTY MAYOR WENTZ: Okay. So moved on the con-
4 sent agenda.

5 COUNCIL MEMBER HANSEN: I second it.

6 MAYOR HODKINSON: Okay. Motion made and se-
7 conded for the consent agenda, which includes the
8 vouchers for December 13, 2021, in the amount of
9 \$1,036,776.29. Any discussion? Hearing none, all
10 those in favor?

11 MULTIPLE RESPONSES: I.

12 MAYOR HODKINSON: Opposed? Motion carried.
13 Now, we'll take the motion.

14 DEPUTY MAYOR WENTZ: Okay. I'd like to make a mo-
15 tion we add to the agenda, at the end of the agenda,
16 a motion to cancel the remaining December meetings, as
17 well -- as well as the first committee meeting in
18 January --

19 COUNCIL MEMBER SCHILLING: Roger?

20 DEPUTY MAYOR WENTZ: -- with our first meeting be-
21 ing January 10th.

22 COUNCIL MEMBER SCHILLING: Could you restate
23 that so people can understand it? We've got people on
24 the phones and everything.

25 DEPUTY MAYOR WENTZ: I said I make a motion to

1 cancel the rest of this years and the first committee
2 meeting in January so our next meeting would be January
3 10th.

4 MAYOR HODKINSON: Okay.

5 COUNCIL MEMBER GALLOWAY: I'll second.

6 MAYOR HODKINSON: I have a motion made and se-
7 conded to add that to the agenda. Any discussion?
8 We'll discuss the motion at that time also. Hearing
9 none, all those in favor?

10 MULTIPLE RESPONSES: I.

11 MAYOR HODKINSON: Opposed? Motion carried. Do
12 we have another motion? Hearing none. Okay. We'll
13 go to general items. Public works and community de-
14 velopment.

15 DEPUTY MAYOR WENTZ: Oh, there as one more. Or
16 no. Never mind. Never mind.

17 MR. DOMINGUEZ: Good evening, Mayor, Council. So,
18 we have in front of -- you guys have in front of you
19 a resolution and this is regarding the Longfibre road
20 overlay project between Valley Mall and Ahtanum Road.
21 Back in August the City submitted an application to
22 the Washington State Transportation Improvement Board,
23 with -- under the Arterial Preservation Program. The
24 City was selected to receive \$320,643.00 for the sign
25 and construction services.

1 So, staff's -- staff recommends to approve a res-
2 olution authorizing City Manager to sign the Fuel Tax
3 Grant Agreement 3E-181004-1 with the Washington State
4 Transportation Improvement Board.

5 DEPUTY MAYOR WENTZ: So, I'll make that motion.

6 COUNCIL MEMBER MURR: Second.

7 MAYOR HODKINSON: Okay. I have a motion made
8 and seconded to accept the fuel tax grant for Longfibre
9 overlay. Any further discussion?

10 MR. KELSEY: [Inaudible - muffled].

11 MAYOR HODKINSON: If -- if -- if you need to
12 speak, you'll need to come to the --

13 MR. KELSEY: I don't really have anything, but
14 you also had on the agenda here items from the audi-
15 ence. If anybody else would like to talk?

16 COUNCIL MEMBER SCHILLING: I can't hear you.

17 DEPUTY MAYOR WENTZ: Yeah, we're gonna come back
18 to that.

19 MR. KELSEY: Oh, okay. Gotcha.

20 MAYOR HODKINSON: Well, I skipped over that.
21 That -- he's correct. So, I have a motion made and
22 seconded. Any further discussion?

23 COUNCIL MEMBER HANSEN: Can I ask a question on
24 that real quick? Do we own that whole road there?

25 MR. DOMINGUEZ: I'm sorry? I can't --

1 COUNCIL MEMBER HANSEN: So, we can overlay that
2 whole road, all of the way over to the --

3 MR. DOMINGUEZ: -- yeah. It'll be between Ahtanum
4 and Valley Mall. It's not the entire length. It's a
5 bit short from Valley Mall, about a hundred feet short
6 or so.

7 COUNCIL MEMBER HANSEN: There's a -- there's a
8 -- was it a sign only on that road?

9 MR. DOMINGUEZ: Yeah. There will be some signs
10 for construction -- during construction. But the pro-
11 ject limits will be between Ahtanum and -- about a
12 hundred feet south of Valley Mall Boulevard.

13 MAYOR HODKINSON: Does that answer the ques-
14 tion?

15 COUNCIL MEMBER HANSEN: Yes. Oh, yeah. Thanks.

16 MR. DOMINGUEZ: Okay. Thank you.

17 MAYOR HODKINSON: Okay. All those in favor?

18 MULTIPLE RESPONSES: I.

19 MAYOR HODKINSON: Opposed? Motion carried.
20 Okay. I will back up for items from the audience.

21 DEPUTY MAYOR WENTZ: And before we do that, I'd
22 like to make a motion to excuse Sandy Dailey from
23 tonight's meeting.

24 COUNCIL MEMBER MURR: Yeah. Second.

25 COUNCIL MEMBER SCHILLING: If we can't hear

1 what you're saying we can't second, first or agree to
2 it.

3 DEPUTY MAYOR WENTZ: You can't hear me?

4 COUNCIL MEMBER SCHILLING: Not when you're
5 talking within your mask and not into the microphone.

6 DEPUTY MAYOR WENTZ: I'm facing it directly.

7 COUNCIL MEMBER SCHILLING: Okay.

8 DEPUTY MAYOR WENTZ: I'm right there.

9 COUNCIL MEMBER SCHILLING: I can hear you now.
10 I couldn't before.

11 DEPUTY MAYOR WENTZ: I -- okay. Well, --

12 COUNCIL MEMBER SCHILLING: Okay.

13 MAYOR HODKINSON: So, I have a motion made and
14 seconded to excuse Sandy tonight.

15 COUNCIL MEMBER HANSEN: Second.

16 MAYOR HODKINSON: And I have a second?

17 COUNCIL MEMBER MURR: Second.

18 MAYOR HODKINSON: All those in favor?

19 MULTIPLE RESPONSES: I.

20 MAYOR HODKINSON: Opposed? Motion carried.

21 Okay. Items from the audience? None. We'll go to
22 Resolution No. 2 under Public Works, HLA contract?

23 MR. DOMINGUEZ: Yes. So, this was also discussed
24 at -- at our last committee meeting. And this is
25 regarding the West Ahtanum Road resurfacing project.

1 We need to enter into a local agency construction con-
2 sulting agreement with HLA Engineering and Land Sur-
3 veying, providing construction engineering services
4 for the West Ahtanum Road resurfacing project.

5 So, staff recommends adopting a resolution au-
6 thorizing City Manager to sign a local agency consult-
7 ing agreement with HLA Engineering and Land Surveying.

8 MAYOR HODKINSON: Okay.

9 DEPUTY MAYOR WENTZ: So moved.

10 COUNCIL MEMBER SCHILLING: I have a question,
11 after you guys move it.

12 MAYOR HODKINSON: I have a motion made and se-
13 conded to accept the HLA agency consulting agreement.
14 Discussion? Karen, do we have somebody that wanted to
15 speak?

16 MS. CLIFTON: They put their hand back down.
17 Someone raised their hand, but they put their hand
18 back down, so, I assume that they're -- don't want to
19 speak now.

20 MAYOR HODKINSON: Okay. Discussion?

21 COUNCIL MEMBER SCHILLING: I -- I have a ques-
22 tion for you, David?

23 MR. DOMINGUEZ: Mmm hmm. [Affirmative].

24 COUNCIL MEMBER SCHILLING: I notice that the
25 rates from HLA are going up and I'm wondering why we're

1 not getting an overall bid, a package deal? Why we're
2 doing it hourly?

3 MR. DOMINGUEZ: Okay.

4 COUNCIL MEMBER SCHILLING: Or did I misread
5 that?

6 MR. DOMINGUEZ: I'm having a hard time hearing
7 you. It comes and [inaudible - muffled], sorry.

8 DEPUTY MAYOR WENTZ: She was wondering why they
9 didn't give a package deal instead of hourly?

10 MR. DOMINGUEZ: Well, we're following federal
11 guidelines and they're -- requiring us to enter into
12 a consulting agreement which is -- which it would be
13 an hourly -- I believe it is -- it's an -- yes, it --
14 it -- it is an -- it is an hourly rate agreement. So,
15 and -- as -- as far as their rates going up, I believe
16 I was looking at their previous contract and their --
17 their -- their rate went up about three and a half
18 percent or so, which is --

19 COUNCIL MEMBER SCHILLING: Wasn't that much.
20 That's overall?

21 MR. DOMINGUEZ: -- overall, yes.

22 COUNCIL MEMBER SCHILLING: Is it going to af-
23 fect us that much?

24 MR. DOMINGUEZ: It shouldn't. It -- it's a typi-
25 cal --

1 COUNCIL MEMBER SCHILLING: Okay.

2 MR. DOMINGUEZ: -- increase in services. So, --

3 COUNCIL MEMBER SCHILLING: Okay. Thank you.

4 MR. DOMINGUEZ: -- okay.

5 MAYOR HODKINSON: Any other discussion? Al
6 those in favor?

7 MULTIPLE RESPONSES: I.

8 MAYOR HODKINSON: Opposed? Motion carried.
9 And now we'll go to the City Manager's report.

10 CHIEF COBB: Good evening, Mayor, Council. The
11 first thing I have before you is the -- proposed or-
12 dinance for amending the personnel policy handbook,
13 which closes a loophole. We have a situation now
14 where, for years now, our -- our labor organizations
15 have been able to have compassionate leave ass -- re-
16 assignment, in other words, donate leave to a coworker
17 who may be in need due to an extra -- an -- an ex-
18 traordinary type situation.

19 We've used it in the past where we had employees
20 that their spouses had cancer and they run out of sick
21 leave caring for that individual and this provides them
22 the ability to continue to receive a -- a regular
23 paycheck while -- while caring for somebody.

24 Right now the way it stands is that is in the
25 labor agreements of the unions. So, it means that the

1 exempt staff can't donate leave to their subordinates,
2 or to their peers, should it be a situation where
3 they'd want to volunteer to do that.

4 So, what this -- what this ordinance does, it
5 amends the personnel policy handbook and allows us to
6 do that. The City has an established process that we
7 use. There's a formula which takes the hourly rate of
8 the employee who is donating, converts it to that em-
9 ployee's rate and that's what determines how much time
10 they actually get. So, we have a well-established
11 process in place. This just allows five additional
12 employees to donate to that program, should it be
13 needed.

14 DEPUTY MAYOR WENTZ: So moved.

15 COUNCIL MEMBER GALLOWAY: Second.

16 MAYOR HODKINSON: We have a motion made and se-
17 conded to approve. Any -- any --

18 COUNCIL MEMBER HANSEN: I -- I --

19 MAYOR HODKINSON: -- further discussion?

20 COUNCIL MEMBER HANSEN: -- I -- I want to under-
21 stand something about this. If David Dominguez is
22 \$80.00 a year -- \$80,000.00 a year and -- and the Mayor
23 -- and the City Manager is \$130.00, does that -- and
24 they donate \$10.00 to her? Does that -- does she get
25 the \$10.00 at her rate?

1 DEPUTY MAYOR WENTZ: No.

2 CHIEF COBB: So, it converts it from the rate,
3 like I just explained, from that rate to the person
4 who is receiving it. So, if the person receiving it
5 makes more money than the person donating it, if -- if
6 that person donates say forty hours - if there's a
7 higher rate, based upon the formula; let's say the
8 person receiving it makes a higher rate, they would
9 only get thirty-five days [sic] instead of forty days
10 [sic] to account for the difference in pay.

11 DEPUTY MAYOR WENTZ: Right. Right.

12 MAYOR HODKINSON: So, --

13 CHIEF COBB: As an -- as an example only.

14 MAYOR HODKINSON: -- so, it equalizes out?

15 CHIEF COBB: -- correct.

16 COUNCIL MEMBER SCHILLING: Are we going to
17 have a minimum, or -- a maximum of what -- our employ-
18 ees can give to other employees?

19 CHIEF COBB: That's not specified in the ordi-
20 nance because it's not specified in some of our lager
21 -- labor agreements either.

22 MAYOR HODKINSON: Well, this is just offering
23 -- or vol --

24 CHIEF COBB: Voluntary -- voluntary acts, but
25 there's -- there's no --

1 MAYOR HODKINSON: -- strictly volunteer.

2 CHIEF COBB: -- right.

3 MAYOR HODKINSON: -- but it just puts them on
4 the same playing field as the rest of the group that's
5 --

6 DEPUTY MAYOR WENTZ: Represented.

7 MAYOR HODKINSON: -- in the [inaudible - muf-
8 fled].

9 COUNCIL MEMBER SCHILLING: Then will they be
10 able to give to --

11 MAYOR HODKINSON: -- so, --

12 COUNCIL MEMBER SCHILLING: -- if it's the non-
13 exempt that we're adding to it, will they be able to
14 give to the exempt employees?

15 CHIEF COBB: So, the -- the -- well, --

16 COUNCIL MEMBER SCHILLING: It's a no?

17 CHIEF COBB: -- no. So, what -- what this or-
18 dinance does, it allows the exempt employees to give.

19 COUNCIL MEMBER SCHILLING: And they can give
20 to the non-exempt employees?

21 CHIEF COBB: They can give to basically any em-
22 ployee - exempt or non-exempt.

23 COUNCIL MEMBER SCHILLING: Okay.

24 MAYOR HODKINSON: So, it just levels the play-
25 ing field for everybody.

1 DEPUTY MAYOR WENTZ: Yeah. This is something we
2 should have done a while ago. We have -- we have
3 always tried to maintain --

4 MAYOR HODKINSON: Yep.

5 DEPUTY MAYOR WENTZ: -- polarity between the rep-
6 resented and non-represented. So, --

7 MAYOR HODKINSON: Right. Okay. I have a mo-
8 tion made and seconded. Yes?

9 MR. SCHILLING: Does it cover contracted?

10 CHIEF COBB: Yes. As I said - exempt and non-
11 exempt.

12 MR. SCHILLING: But if you're under contract -- if
13 you're under a contract, you're not employed. You're
14 covered under a contract.

15 CHIEF COBB: What I referred to as a contract,
16 I mean, --

17 MR. SCHILLING: No, I mean, when you hire some-
18 body, you have a contract for their [inaudible - muf-
19 fled]?

20 CHIEF COBB: It wouldn't cover it.

21 MR. SCHILLING: Thank you.

22 MAYOR HODKINSON: Okay. Any other discussions?

23 COUNCIL MEMBER SCHILLING: So, I think what he
24 was asking is are contracted employees covered in this?

25 CHIEF COBB: Like I said, no. They don't.

1 COUNCIL MEMBER SCHILLING: And -- and that's
2 what -- we couldn't hear what you were saying. Or, at
3 least I couldn't. Thank you.

4 MAYOR HODKINSON: All those in favor?

5 MULTIPLE RESPONSES: I.

6 MAYOR HODKINSON: Opposed? Motion passes.
7 [Inaudible - muffled].

8 CHIEF COBB: So, --

9 MAYOR HODKINSON: Public defense contract?

10 CHIEF COBB: -- yeah. I -- I apologize. Some-
11 thing happened, at least in the copy of the -- of the
12 -- the defense contract itself did not make it into
13 the packet. The resolution and the [inaudible - muf-
14 fled] did. The -- but what I will also tell you is
15 nothing changed in this contract in terms of language,
16 except for the cost. And I'll explain the cost to
17 you.

18 So, we had a public defender resign and so, we
19 need to fill those allocation of cases. And they
20 resigned because their -- their spouse was sworn in on
21 the bench and so, there would have been a conflict for
22 them to handle criminal cases. Public de -- our pri-
23 mary public defendant, Barry Woodard, has agreed to
24 take on those cases and his contract is also due -- it
25 -- it expires December 31st.

1 MAYOR HODKINSON: And he's got room?

2 CHIEF COBB: So, -- and he's got room. So, now
3 what -- what's important to show here, it looks like
4 a fairly substantial increase; but take it under the
5 proper context. So, Barry was supposed to get cost of
6 living increases the last two years. Because of COVID
7 he deferred on that and he voluntarily chose not to
8 accept those cost-of-living allowances. Plus, he's
9 taking on sixty additional cases and plus this is a
10 fixed three-year contract.

11 So, when you take that into consideration and --
12 and -- and Barry's exceptional work with the City to
13 provide inged -- indigent defense, that it makes up
14 for -- for that cost allowance. So, we are recommend-
15 ing that this be approved.

16 MAYOR HODKINSON: And I think you talked about
17 the -- situation at our last meeting?

18 CHIEF COBB: Yes.

19 MAYOR HODKINSON: We just didn't discuss the
20 dollar amount. Okay.

21 COUNCIL MEMBER HANSEN: I don't -- I don't see
22 the dollar amount?

23 COUNCIL MEMBER SCHILLING: And the amount of
24 people that -- or cases they can take - three hundred
25 and sixty is the total for three years?

1 CHIEF COBB: No. A year.

2 COUNCIL MEMBER SCHILLING: A year?

3 CHIEF COBB: Right.

4 COUNCIL MEMBER SCHILLING: Okay. So, what
5 happens if we have more cases than that?

6 CHIEF COBB: So, we'd have to seek additional
7 public defense. But in this case, we ran the numbers
8 on the average of the last couple of years and -- and
9 between him and the other public defender that we still
10 have, we'll be -- we'll be fine.

11 COUNCIL MEMBER SCHILLING: We're okay. Okay.

12 MAYOR HODKINSON: Any further discussion?

13 DEPUTY MAYOR WENTZ: I'll move.

14 COUNCIL MEMBER GALLOWAY: Second.

15 MAYOR HODKINSON: I have a motion made and se-
16 conded to accept the public defense contract. Again,
17 any further discussion? Hearing none, all those in
18 favor?

19 MULTIPLE RESPONSES: I.

20 MAYOR HODKINSON: Opposed? Motion carried.
21 Traffic safety?

22 CHIEF COBB: What you have before you is the -
23 - the contract that we typically have with the Traffic
24 Safety Commission for overtime reimbursement dedicated
25 to high emphasis patrols. These are your DUI emphasis,

1 your seatbelt, your speeding, cellphone use-type em-
2 phasis patrols that we typically do. The contract's
3 expired and needs to be renewed. It doesn't have a
4 specific reimbursement amount attached to it.

5 It is -- if you recall, about two years ago they
6 switched to a regional model and each region has a
7 managed budget and that is controlled by the Target
8 Zero manager. And so, they coordinate with -- with
9 our representative, which is Sergeant Rivera on hey,
10 we got a -- a patrol coming up. There's enough money
11 for your agency to put out two people. We submit for
12 reimbursement; we get that back.

13 MAYOR HODKINSON: Okay. Do we have a motion?

14 COUNCIL MEMBER MURR: So moved.

15 DEPUTY MAYOR WENTZ: Second.

16 MAYOR HODKINSON: I have a motion made and se-
17 conded. Any further discussion? Hearing none, all
18 those in favor?

19 MULTIPLE RESPONSES: I.

20 MAYOR HODKINSON: Opposed? Motion carried.
21 Now we'll take Roger's motion.

22 DEPUTY MAYOR WENTZ: Yeah. My motion to cancel
23 the next meetings until we can elect our new Mayor,
24 Deputy Mayor, and appoint committees on the 10th of
25 January.

1 MAYOR HODKINSON: Okay. Everybody understand
2 the motion?

3 DEPUTY MAYOR WENTZ: Does anybody want to second
4 it?

5 COUNCIL MEMBER GALLOWAY: I second it.

6 MAYOR HODKINSON: Okay. I have a motion made
7 and seconded. Any further discussion?

8 COUNCIL MEMBER SCHILLING: If things come up
9 and need to be done, what will happen?

10 MAYOR HODKINSON: I -- use your mic, Julie, I
11 can't hear you.

12 COUNCIL MEMBER SCHILLING: If things come up
13 and have to be done, will the Mayor or the Deputy Mayor
14 be in town to handle them?

15 DEPUTY MAYOR WENTZ: Yeah.

16 COUNCIL MEMBER SCHILLING: Okay. Karen?

17 MAYOR HODKINSON: Yes?

18 MS. CLIFTON: We have a question. Okay.

19 MS. McDONNELL: Point of order, Mr. Mayor?

20 MAYOR HODKINSON: Go ahead.

21 MS. McDONNELL: My name is Benine McDonnell. And
22 -- I guess because I've been doing parliamentary pro-
23 cedure for so many decades, it just really bothers me
24 when somebody says that -- I make a motion or I motion
25 that. The proper language in Robert's Rules of Order

1 is I move. And so, just -- it's a -- it's a point of
2 order that I figure the Union Gap City Council should
3 be exemplary in its procedures and its how -- how it
4 conducts business. Thank you very much.

5 DEPUTY MAYOR WENTZ: Point of order, we have never
6 adopted Robert's Rules of Order.

7 MAYOR HODKINSON: Right. We use a little var-
8 iation. Any other discussions? All those in favor?

9 MULTIPLE RESPONSES: I.

10 MAYOR HODKINSON: Opposed? Motion carried.

11 Items from the audience?

12 MR. CROUCHET: On this? Person -- is this the
13 last time we can get up and talk?

14 MAYOR HODKINSON: Yep.

15 MR. CROUCHET: In November of 2019, the -- public
16 voted in a library and community center, to be taxed
17 on it. And that -- that vote passed. Are we all
18 agreed?

19 MAYOR HODKINSON: True.

20 MR. CROUCHET: Okay. Here it is 2021, soon to be
21 '22 when you guys confer -- get together again. What
22 is your proposal for the library at this point in time?
23 Since the public has agreed to it paid for it, in the
24 process of paying for it, will for as -- a long, long
25 time. What is -- are you guys going to do? I haven't

1 heard anything for a long time on the -- what the plan
2 is.

3 MAYOR HODKINSON: That was discussed at a meet-
4 ing a while back, in which time it was tabled until
5 the summer of '22 because we have time to resubmit
6 because of the time period on the grant and that was
7 approved and suggested by our senator that we do that.
8 And so that -- that's what we're doing. So, every-
9 thing's still on the table.

10 MR. CROUCHET: Also, I got a question for Greg.
11 Last week you mentioned that crime was going up com-
12 pared to prior weeks. Can you do an adequate job as
13 Chief of Police for the City of Union Gap by being
14 both interim City Manager and Chief of Police for the
15 City of Union Gap?

16 CHIEF COBB: Well, I -- I guess I'm not the one
17 that determines that. I -- yeah. We've -- we've
18 reallocated -- we have -- we have a command staff, or
19 a -- or an executive staff of -- of five people. Eve-
20 rybody's taking on their fair share of work. Work has
21 been delegated. So, right now as a staff, we're man-
22 aging. But ultimately, I'm not the one that determines
23 that. So, it's the City Council that --

24 MR. CROUCHET: You might be the smartest guy in
25 the room.

1 CHIEF COBB: -- that is the City Council that
2 determines whether or not I have the capacity to do
3 both -- both of those jobs.

4 MR. CROUCHET: I thought that was the City Man-
5 ager's?

6 CHIEF COBB: Ultimately it is the City Coun-
7 cil's job, or decision on who the City Manager is,
8 acting or otherwise.

9 MR. CROUCHET: But doesn't the City Manager do
10 the administration --

11 CHIEF COBB: Correct.

12 MR. CROUCHET: -- all of the administration? And
13 these guys are just policymakers?

14 CHIEF COBB: The one person that they have the
15 ability to appoint, in the City, of all of our forty-
16 some employees, is the City Manager.

17 MAYOR HODKINSON: And Greg has had that respon-
18 sibility before and done a very good job.

19 MR. CROUCHET: But he said crime's up.

20 MAYOR HODKINSON: As in most other places too.

21 MR. CROUCHET: Agreed. But that wasn't the rea-
22 sons. There's all kinds of reasons. I understand
23 that.

24 DEPUTY MAYOR WENTZ: I don't really think that has
25 anything to do with the Police Chief. It has to do

1 with what's going on in --

2 COUNCIL MEMBER SCHILLING: General.

3 DEPUTY MAYOR WENTZ: -- our area right now.

4 MR. CROUCHET: But we still have to be proactive.

5 DEPUTY MAYOR WENTZ: Huh?

6 MR. CROUCHET: We still have to be proactive.

7 COUNCIL MEMBER MURR: I have every confidence
8 in our police and our -- our staff.

9 MR. CROUCHET: I do too.

10 MAYOR HODKINSON: To -- to maintain and meet -

11 -

12 MR. CROUCHET: I don't want to see it slack.

13 COUNCIL MEMBER MURR: We still have the same
14 amount of officers as we did before.

15 MR. CROUCHET: What was that, James?

16 COUNCIL MEMBER MURR: I said they still -- we
17 still have the same amount of officers out doing their
18 jobs.

19 MR. CROUCHET: But we -- I thought you said you
20 were short one?

21 COUNCIL MEMBER SCHILLING: Should we look at
22 compensating him more?

23 MAYOR HODKINSON: I didn't understand?

24 COUNCIL MEMBER SCHILLING: Should we look at
25 compensating him more for all of this extra time that

- 22 -

1 he's putting in to help run our City?

2 MAYOR HODKINSON: That would be a budget amend-
3 ment.

4 COUNCIL MEMBER SCHILLING: Yeah. I think we
5 need to work on some budget amendments.

6 MAYOR HODKINSON: So, that's not acceptable
7 now. We've already passed the budget.

8 COUNCIL MEMBER SCHILLING: Well, --

9 MAYOR HODKINSON: So, that would have to come
10 up next year.

11 MR. CROUCHET: Another question I have, Greg,
12 last week you said the -- two things. The City donated
13 the land to the library. The City did or the people
14 of Union Gap did?

15 DEPUTY MAYOR WENTZ: They're one in the same,
16 aren't they?

17 MR. CROUCHET: No, they're not.

18 DEPUTY MAYOR WENTZ: Yes, they are. They are one
19 in the same.

20 MR. CROUCHET: Because the City of Union Gap has
21 employees too. They don't even work here. They don't
22 live here. You're wrong.

23 CHIEF COBB: There's a distinction between the
24 City and City staff. Okay? I didn't say the City
25 staff donated the property; I said the City donated

1 this property. And it -- just like this building is
2 City-owned, so is that property there. It's City-
3 owned. And it was donated by the City via Council
4 action, to build a library on.

5 MR. CROUCHET: Okay. So, who -- who -- did you
6 donate it to the people who own it?

7 MAYOR HODKINSON: It's -- the City has title.

8 MR. CROUCHET: Pardon?

9 MAYOR HODKINSON: The City has title. And we
10 can --

11 MR. CROUCHET: I can't hear you.

12 MAYOR HODKINSON: -- vacate right of ways --

13 MR. CROUCHET: It's the mask on your face.

14 MAYOR HODKINSON: -- I said the City has title
15 to the property.

16 MR. CROUCHET: Oh. I see. Okay. Last question
17 was you said that -- the committee, the library com-
18 mittee no longer exists because it worked into a --
19 the 501(c)(3)? The last thing I read when I read the
20 -- the original resolution was that it could survive
21 until the committee is -- or I mean, until the library
22 is built. The library and community center.

23 DEPUTY MAYOR WENTZ: It didn't. It was a
24 timeframe.

1 CHIEF COBB: So, that's -- that's a good ques-
2 tion. So, I'll -- I'll answer it for you. So, Ordi-
3 nance 29 -- 29 -- oh, -- 2946 created the library and
4 community center, or senior community center within
5 the City of Union Gap, the committee. It talks about
6 membership, it talks about appointment, and it talks
7 about the term of the committee.

8 The term of each committee member is three years
9 and the appointments occurred on or about May of 2018.
10 It is now past May of 2021. To my knowledge, nobody
11 on the committee was reappointed to the committee. So,
12 right now, there are -- there is no library committee
13 because all of the appointments have expired.

14 COUNCIL MEMBER SCHILLING: They were reap-
15 pointed at a joint meeting.

16 MR. CROUCHET: And James Murr, James?

17 COUNCIL MEMBER MURR: Mmm hmm. [Affirma-
18 tive].

19 MR. CROUCHET: You had a -- a resolution that
20 said the committee exists as long as the -- the library
21 and community center is being built. Do you remember
22 that?

23 COUNCIL MEMBER MURR: Yeah.

24 CHIEF COBB: I -- I have found no evidence that
25 there -- that anybody was reappointed. We've searched

1 ordinances and resolutions. I haven't been able to
2 find one. So, unless the City Manager reappointed
3 people since May of 2018, there are no committee ap-
4 pointments.

5 COUNCIL MEMBER MURR: He's right.

6 MR. CROUCHET: Is that also with the other com-
7 mittees, too?

8 CHIEF COBB: No, that's just specific to this
9 one. The -- the City --

10 MR. CROUCHET: That's discrimination.

11 CHIEF COBB: -- the City Manager --

12 MR. CROUCHET: Isn't it discrimination?

13 DEPUTY MAYOR WENTZ: For what?

14 MR. BROWN: It's the -- the Council -- when
15 the Council created the committee, via ordinance, they
16 created the terms of the committee members. And so,
17 there was three -- they were three --

18 MR. CROUCHET: So, it should be passed by James
19 Murr -- was the committee would go on in perpetuity as
20 long as the construction was going.

21 COUNCIL MEMBER SCHILLING: That was this sum-
22 mer, wasn't it?

23 MR. BROWN: I -- I don't -- I'm not familiar
24 with -- I'm not familiar with what that --

25 COUNCIL MEMBER MURR: I wasn't aware that they

1 had any --

2 MR. CROUCHET: You voted on it. I was here.

3 CHIEF COBB: If that -- if that exists, then
4 we'd like to see a copy of it, because we couldn't
5 find it.

6 COUNCIL MEMBER SCHILLING: I think we need to
7 look up the meeting that James did the motion and it
8 was approved by our Council. Because people were re-
9 appointed and they weren't reappointed by the City
10 Manager, but the hold their positions.

11 CHIEF COBB: Yeah. So, this -- this ordinance
12 --

13 COUNCIL MEMBER SCHILLING: And this was
14 voted. No, hold on. This was voted, I believe, this
15 summer. And that's why we were following suit because
16 our minutes have to go to our lawyer. So, I will get
17 the -- checked out and we will give you a copy of them.
18 Is that okay?

19 CHIEF COBB: -- are -- are you referring to the
20 meeting where there was a motion to abolish the com-
21 mittee meeting and I don't believe that was passed. I
22 think that motion failed.

23 COUNCIL MEMBER SCHILLING: It failed and what
24 they passed --

25 MR. CROUCHET: No, [inaudible - muffled] --

1 CHIEF COBB: Because that -- there was -- there
2 was an attempt to abolish the committee.

3 COUNCIL MEMBER SCHILLING: Correct.

4 CHIEF COBB: It didn't receive enough votes to
5 abolish the committee. So, therefore, the motion
6 failed.

7 COUNCIL MEMBER SCHILLING: But what the mo-
8 tion -- the counter motion was, from James Murr, was
9 that it will stay in effect --

10 COUNCIL MEMBER MURR: It would until the end
11 of the project.

12 COUNCIL MEMBER SCHILLING: -- until the end of
13 the project.

14 COUNCIL MEMBER MURR: Is what it was.

15 CHIEF COBB: Okay. We'll have to look that up.

16 COUNCIL MEMBER SCHILLING: And so, that's
17 what we did.

18 CHIEF COBB: But it still would require reap-
19 pointment.

20 DEPUTY MAYOR WENTZ: Well, but that's the problem
21 is is you tabled the motion to abolish it prematurely.
22 That does not stop the exp -- expiration of the com-
23 mittee, as the resolution set. We did not modify the
24 resolution at all. Your modi -- your motion was to
25 table the motion to terminate it until the end of that.

1 It didn't happen before 2018 -- 2021, in May. So,
2 therefore, the original termination stands.

3 MR. CROUCHET: No.

4 COUNCIL MEMBER SCHILLING: No.

5 DEPUTY MAYOR WENTZ: Yeah. Yeah.

6 MR. CROUCHET: Ask your attorney.

7 DEPUTY MAYOR WENTZ: Why -- why would it? Why?
8 Why would it be --

9 MR. BROWN: I think a simple -- I -- I think
10 the simple answer is let staff go back and look at the
11 meeting minutes and look at the minutes and see which
12 -- what motion was passed and then we can bring it
13 back to Council for a discussion.

14 MR. CROUCHET: I'll -- I'll agree to that.

15 MAYOR HODKINSON: Okay.

16 DEPUTY MAYOR WENTZ: Sure.

17 MAYOR HODKINSON: Karen? Do you have somebody
18 that would like to speak?

19 COUNCIL MEMBER SCHILLING: Oh, she's back.

20 MS. CLIFTON: Yes. We do have somebody that
21 would like to speak.

22 MAYOR HODKINSON: So, you do not?

23 MS. CLIFTON: One moment.

24 MS. CHARVET: Hello. This is Theresa Charvet.

25 2609 4th Street. Can you hear me?

1 COUNCIL MEMBER GALLOWAY: Very -- very good.

2 MAYOR HODKINSON: Okay.

3 MS. CHARVET: Awesome. Your sound system sounds
4 so much better. Visually you've got a few little
5 quirks, but nothing that just doesn't make you jump
6 around and color. We'll talk about that later.

7 I did want to say how happy I was last night to
8 see all of the lighted Christmas truck -- the -- sorry,
9 the lighted trucks in their Christmas lights go through
10 the City. That was just awesome. All of my neighbors
11 poured out and it was wonderful.

12 DEPUTY MAYOR WENTZ: Yes.

13 MS. CHARVET: I did have a question. I -- I
14 tried to raise my hand. I wasn't very successful. I'm
15 still working at technology. And that is about -- we
16 -- we made a payment to Bora Architecture for \$612.50.
17 Can you tell me what that was for?

18 MAYOR HODKINSON: Give Karen -- give Karen a
19 second here.

20 MS. CHARVET: Yes. And Karen, while you're
21 looking, I -- I -- I believe there was some made like
22 a month or two ago that was around \$1,200.00 also. So,
23 that's about rounding off, \$2 -- over \$2,000.00 in
24 just the last few months. And I was just curious what
25 that was?

1 MAYOR HODKINSON: Dennis?

2 MR. HENNE: Mayor, Council, without specifi-
3 cally looking at the invoice from Bora, I do know that
4 Bora was requested to complete some evaluation on what
5 it would take, contractual wise, to divide the library
6 away from the community center in the event that that's
7 what we wanted to do. We did have a conversation
8 earlier that we brought that to Council and it was
9 recommended by our funding partners at Department of
10 Commerce and legislative bodies in Olympia that we
11 don't move on that yet.

12 And so, even though the contract is not progress-
13 ing towards going out to bid advertisements, we still
14 are looking at, like I say, methods to keep that pro-
15 ject alive and -- and \$600.00 is relatively a small
16 amount in the grand scheme of a several hundred-thou-
17 sand-dollar design and bid package contract. So, --

18 DEPUTY MAYOR WENTZ: Yeah. Every time we talk to
19 them it costs us money.

20 MR. HENNE: Yeah. I mean, --

21 DEPUTY MAYOR WENTZ: We pay money on -- we have
22 monthly bills from them because we're doing something
23 monthly. Even just maintaining costs us money.

24 MR. HENNE: Correct.

25 DEPUTY MAYOR WENTZ: That's just expected.

1 MS. CHARVET: So, was that -- that was probably
2 prior to Mayor's conversation with Senator Honeyford?

3 MR. HENNE: Yeah. Our pay requests are thirty
4 days away from when they actually did the work and
5 they could have done the work at the first of October
6 and never billed us until the first -- or the first of
7 November. And then it takes a couple of weeks to get
8 into your Council packet and stuff. So, --

9 MS. CHARVET: Okay. Thank you.

10 MAYOR HODKINSON: Okay. And --

11 MS. CLIFTON: We have another person that would
12 like to speak.

13 MAYOR HODKINSON: Okay.

14 MS. McDONNELL: Can you hear me?

15 MS. CLIFTON: Yes.

16 MAYOR HODKINSON: Yes.

17 MS. McDONNELL: Benine McDonnell again. You said
18 that Union Gap City Council does not follow Robert's
19 Rules of Order, it's some other kind of -- of Rules of
20 Order. What -- where can we find those Rules of Order
21 that the Union Gap City Council follows?

22 MAYOR HODKINSON: We've generally followed
23 Robert's Rules of Order But in our size City, we have
24 the ability to variate, generally, by -- by the Mayor.
25 And so, that's what we've done. I've run this by Ann

1 who is -- is the expert and she says there's no prob-
2 lem.

3 MS. McDONNELL: Okay. Alrightie. One other com-
4 ment, and that is the previous gentleman talked about
5 one person doing two jobs. We need to be looking at
6 if this is going to extend, the absence of the City
7 Manager, for some extended period of time. That City
8 Manager has a list of -- of job duties and a job
9 description, as well as the Chief of Police.

10 And so, this is something that should be very
11 concerning to the City Council that there is -- one
12 person currently doing two jobs and maybe doing it for
13 a long time into the future. Maybe a -- a reevaluation
14 of the job descriptions, you know? Do we need two
15 people to -- to be doing those two jobs and so, just
16 something to consider.

17 And I guess, at this point, according to a per-
18 vious ruling of the Mayor, it's not going to be dis-
19 cussed until next year. So, --

20 DEPUTY MAYOR WENTZ: Before you continue, can you
21 please identify where you live?

22 MS. McDONNELL: I live in Yakima.

23 DEPUTY MAYOR WENTZ: And your name? Thank you.

24 MAYOR HODKINSON: Okay. Moving on. I take it
25 City Manager report, that's the end of your report?

1 MS. CLIFTON: Excuse me, we have one more ques-
2 tion from the audience?

3 MS. McDONNELL: Okay. Alrightie. I'll be -- I'll
4 -- I'll go pee and -- and get out to the door.

5 MS. CHARVET: Oh dear. That was not me. This
6 is Theresa Charvet. I just have -- can you hear me?

7 DEPUTY MAYOR WENTZ: Yes.

8 MAYOR HODKINSON: Yes.

9 MS. CHARVET: Thank you. I -- I just want to
10 express a lot of concern. I know a lot of people have
11 brought up the fact of Chief Cobb doing two jobs, and
12 you know, I feel really sad that I don't know what
13 kind of counsel he sought in this -- in doing two jobs,
14 but mine is from a compassionate point of view also.
15 That's a heavy load. And he does a wonderful job as
16 our -- Chief of Police. Outstanding.

17 But to ask someone to -- even though he's done it
18 for a long time, you know, let's recognize and maybe
19 give him some support here.

20 MAYOR HODKINSON: Yes.

21 MS. CHARVET: I appreciate you thinking about
22 that.

23 MAYOR HODKINSON: Okay. Thank you.

24 COUNCIL MEMBER HANSEN: Excuse me. Can we get
25 a doctor's report of what is happening with the --

1 with the City Manager?

2 CHIEF COBB: No, not publicly. No.

3 DEPUTY MAYOR WENTZ: Would you like to share all
4 of your medical -- medical history and information
5 currently right now with you -- with everybody in the
6 public?

7 COUNCIL MEMBER HANSEN: Well, I -- basically, I
8 mean, can we get info?

9 DEPUTY MAYOR WENTZ: Well, can we get a basic re-
10 port of you? Of -- of all of your medical conditions?

11 COUNCIL MEMBER HANSEN: Can I get --

12 CHIEF COBB: So, -- so, -- so, to answer that
13 question --

14 DEPUTY MAYOR WENTZ: Okay. Can you share it with
15 the whole world?

16 CHIEF COBB: -- the City Manager's on FMLA
17 right now and that is protected. And so, we won't be
18 making any further comment.

19 COUNCIL MEMBER HANSEN: That's -- that's all the
20 answer I need. It's appreciated.

21 CHIEF COBB: Okay.

22 MS. CLIFTON: Excuse me. We have another ques-
23 tion from the audience and I did see that Mr. Kelsey,
24 it looked like he had a question as well?

25 MAYOR HODKINSON: Okay.

1 MS. CLIFTON: Mr. Kelsey was first.

2 MR. KELSEY: My name is Rick Kelsey and 3006
3 First Street and I just wanted to make a comment saying
4 our City officials here and our City Council here is
5 doing a fine job. They're very informative and they
6 have helped me tremendously. And that's all I have to
7 say.

8 MAYOR HODKINSON: Thank you.

9 DEPUTY MAYOR WENTZ: Thank you.

10 COUNCIL MEMBER MURR: Thank you.

11 MS. CLIFTON: One more from the audience.

12 MS. CHARVET: Theresa Charvet. 2609 Fourth
13 Street. I -- I just wanted to say something to Coun-
14 cil, specifically, Councilman Wentz. There -- there
15 is a nicer way when you're referring to not saying
16 things and that is to say we have a privacy policy in
17 place.

18 DEPUTY MAYOR WENTZ: And that's been discussed
19 multiple times in the prior meetings and in other ar-
20 eas. It's time for certain people to remember that
21 and I'm getting tired of people trying to cause things
22 and -- and bring out things that should not be dis-
23 cussed because there are privacy issues. It's been
24 made clear in the past. It should not have been
25 brought up again today.

1 MS. CHARVET: I think when you turn to Council-
2 man Hansen and said it the way you did, I say manners
3 matter. Please use appropriate and kind language to-
4 wards your fellow men and women. Thank you.

5 MAYOR HODKINSON: Anybody else? Greg, you're
6 on.

7 CHIEF COBB: Okay. Thank you, Mayor. Council.
8 So, it -- there is -- there is a lot of conversation
9 that just occurred. I -- I just make a brief state-
10 ment.

11 It is an honor to serve the citizens of the City
12 of Union Gap, as I have the past twenty-three years in
13 numerous capacities. I will continue to serve, in any
14 capacity that the Council chooses for me to serve.
15 This isn't -- I've done this job before. It is not
16 overwhelming because we have brilliant staff and peo-
17 ple to help disseminate those responsibilities to.

18 However, at any time, if the majority of the Coun-
19 cil no longer wants me to serve in this position, then
20 I honor and respect that and will continue to serve in
21 my previous capacity. I look forward to City Manager
22 Fisher's return as expeditiously as possible and will
23 hold the fort as -- as long as necessary, as long as
24 the City Council wants me to.

25 DEPUTY MAYOR WENTZ: You're doing an amazing job.

1 MAYOR HODKINSON: Amen.

2 CHIEF COBB: Having said that, I do have a
3 brief manager's report for you, or -- or acting man-
4 ager's report.

5 We had the honor of -- of hosting a legislative
6 meeting here in the City Council chambers on November
7 29th. Most of the region's representatives and sena-
8 tors were -- were present. The purpose of that meeting
9 is was to have a discussion with the Board of County
10 Commissioners on legislative priorities.

11 As the host, they let us jump into that and give
12 them our legislative priorities as well. We did de-
13 liver that. There seemed to be a lot of interest in
14 some of our priorities and you'll be happy to know
15 that the water feature perked everyone's ears up. So,
16 good news on that. And -- in addition to some others;
17 but -- but especially the water feature and some of
18 our road projects.

19 This week we also received good news from the Ag
20 Museum. They received money from the Washington His-
21 torical Society to work on the Young Gap -- Youngs
22 Cabin restoration. If you're not familiar with what
23 the Youngs Cabin is, it was a particular model of cabin
24 that was mass produced back in the day for migrant
25 housing. They were later used to -- to take and even

1 add on to other people's cabins for -- for an addi-
2 tional room. They later saw life as chicken coops and
3 some other things.

4 But the Ag Museum has received one of those and
5 -- I think last year -- now they have the money to
6 restore it to proper condition. And so, that will be
7 on display down at the Ag Museum.

8 MAYOR HODKINSON: Greg?

9 CHIEF COBB: Yes, Sir?

10 MAYOR HODKINSON: Can I add on to that? I am
11 friends with one of the Youngs that helped build those
12 cabins and I have received -- I think it's four pic-
13 tures of them putting those cabins together in their
14 shop and then they would haul them out to the site,
15 which is now our youth park on Ahtanum and I will be
16 turning those pictures over to their -- like so -- and
17 I'll be turning those pictures over to the museum for
18 them to display.

19 CHIEF COBB: And with that, if there's no ques-
20 tions of me, that will conclude my report. Thank you
21 very much.

22 MAYOR HODKINSON: Thank you, sir. Communica-
23 tions, questions, or comments? Council? No. Hearing
24 none, the development of the next agenda, which is out
25 there aways.

1 COUNCIL MEMBER SCHILLING: I've got two
2 things for that.

3 MAYOR HODKINSON: Okay.

4 COUNCIL MEMBER SCHILLING: And I had Greg send
5 out the email that Arlene sent to me on September 20th
6 where it says as I mentioned yesterday, I've contracted
7 Bryanna Murray and her company for grant writing ser-
8 vices for 2022. A full-time grant writer is not nec-
9 essary at this time. I will budget this in my
10 professional service budget for 2022.

11 And I -- I have gone through the budget and I
12 can't find it and so, I would like to have a budget
13 amendment together so that we can get a grant writer
14 so we can finish the library community center and give
15 the public what they would like.

16 MAYOR HODKINSON: Okay.

17 COUNCIL MEMBER SCHILLING: Okay. That's one
18 thing. The other thing is to clear up the library
19 committee so that we have -- and we don't have people
20 meeting that don't need to be meeting and that we have
21 people doing the things -- I -- I think things need to
22 be straightened out a little bit and the group knows
23 that their goals are. And I think we need to share
24 it. And what I would suggest is, Mayor, that you come
25 to the meeting, so that you hear from everybody.

1 MAYOR HODKINSON: I'm -- I'm not sure I under-
2 stand.

3 COUNCIL MEMBER SCHILLING: Excuse me?

4 MAYOR HODKINSON: I'm not sure I'm understand-
5 ing what you're requesting?

6 COUNCIL MEMBER SCHILLING: I'm asking you to
7 attend one of the meetings.

8 MAYOR HODKINSON: One of what meetings?

9 COUNCIL MEMBER SCHILLING: One of the library
10 -- friends of the library library meeting and staff
11 meeting, which is a group meeting which meets the third
12 Thursday of each month.

13 MAYOR HODKINSON: That would depend on what my
14 other schedules are.

15 COUNCIL MEMBER SCHILLING: Yeah. I -- I un-
16 derstand that. But we'd sent out a notice to you.
17 Kathy, our secretary, would send out a notice to you.

18 MAYOR HODKINSON: Is that the 501(c)(3)?

19 COUNCIL MEMBER SCHILLING: Yeah.

20 MAYOR HODKINSON: Hmm ... okay.

21 COUNCIL MEMBER SCHILLING: Thank you.

22 DEPUTY MAYOR WENTZ: I'd like to add a -- an item
23 to December -- or January 10th agenda as well. I'd
24 like staff to prepare a 5% increase to Greg's --

25 COUNCIL MEMBER MURR: I can't hear you, Roger.

1 COUNCIL MEMBER SCHILLING: We can't hear you.

2 DEPUTY MAYOR WENTZ: -- I'd like to propose a budg
3 -- have a staff prepare a 5% increase to Chief Cobb's
4 salary during the interim while he's acting City Man-
5 ager. And we'll need a budget amendment to that.

6 MAYOR HODKINSON: Is that retroactive?

7 DEPUTY MAYOR WENTZ: I don't know if we can go
8 retroactive from a prior fiscal year.

9 CHIEF COBB: Not from a -- no.

10 DEPUTY MAYOR WENTZ: I don't believe we can.

11 MR. BROWN: No.

12 COUNCIL MEMBER SCHILLING: No, I don't be-
13 lieve --

14 MR. BROWN: You'll have issues with the audi-
15 tor for paying an employee for work they've already
16 performed.

17 DEPUTY MAYOR WENTZ: Exactly.

18 MAYOR HODKINSON: I just wanted to clarify.
19 Okay. Anything else? Okay. We will now recess to a
20 fifteen-minute executive session for labor negotia-
21 tions and the Council will be taking action, or intends
22 to, after that meeting. So, we'll now adjourn to
23 executive session and be back.

24 **EXECUTIVE SESSION HELD**

1 MAYOR HODKINSON: Okay. I will call the meet-
2 ing back to order. And do we have a motion?

3 DEPUTY MAYOR WENTZ: I'd like to make a motion we
4 ratify the Police Union's contract as negotiated by
5 the Chief of Police and our attorney.

6 COUNCIL MEMBER GALLOWAY: Second.

7 MAYOR HODKINSON: I have a motion made and se-
8 conded to go ahead and ratify the Union contract with
9 the Police Department. Any further discussion? Hear-
10 ing none, all those in favor?

11 MULTIPLE RESPONSES: I.

12 MAYOR HODKINSON: Opposed? Motion carried.

13 That being the last thing on the agenda Merry
14 Christmas, and we'll see everybody after New Year's.

15 **(End of Recording)**

12/13/2021 Council Meeting Zoom Attendees

Attendees

Benine McDonnell

Maralyn Killorn

Lynette Bisconer

Georgia Reitmire

Kathy Cluck

Mike Battle

Mike Battle

Theresa Charvet

Bill Cox



City Council Communication

Meeting Date: January 10, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – November 2021

SYNOPSIS: Payroll Vouchers for the month of November 2021

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 103874 through 103880 in the amount of \$523,571.86.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:56:12 Date: 12/29/2021

01/01/2021 To: 12/10/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7094	12/10/2021	Payroll	2	EFT	LYNETTE BISCONER	4,481.30	November 2021 Payroll
7095	12/10/2021	Payroll	2	EFT	RYAN L BONSEN	7,593.29	November 2021 Payroll
7096	12/10/2021	Payroll	2	EFT	JABAN R BROWNELL	5,561.48	November 2021 Payroll
7097	12/10/2021	Payroll	2	EFT	ANTHONY T BRYANT	2,912.88	November 2021 Payroll
7098	12/10/2021	Payroll	2	EFT	CRAIG G BUNTING	4,838.56	November 2021 Payroll
7099	12/10/2021	Payroll	2	EFT	JASON G CAVANAUGH	5,022.58	November 2021 Payroll
7100	12/10/2021	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,764.37	November 2021 Payroll
7101	12/10/2021	Payroll	2	EFT	KAREN CLIFTON	5,724.47	November 2021 Payroll
7102	12/10/2021	Payroll	2	EFT	GREGORY COBB	6,700.48	November 2021 Payroll
7103	12/10/2021	Payroll	2	EFT	CHRIS DAHL	4,404.50	November 2021 Payroll
7104	12/10/2021	Payroll	2	EFT	SANDY L DAILEY	546.19	November 2021 Payroll
7105	12/10/2021	Payroll	2	EFT	ERICK MICHAEL DELP	4,707.05	November 2021 Payroll
7106	12/10/2021	Payroll	2	EFT	DAVID DOMINGUEZ	6,292.96	November 2021 Payroll
7107	12/10/2021	Payroll	2	EFT	DAMON A DUNSMORE	4,674.77	November 2021 Payroll
7108	12/10/2021	Payroll	2	EFT	TRAVIS FISCUS	3,542.27	November 2021 Payroll
7109	12/10/2021	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,629.10	November 2021 Payroll
7110	12/10/2021	Payroll	2	EFT	JACK L GALLOWAY	546.19	November 2021 Payroll
7111	12/10/2021	Payroll	2	EFT	DAVID O HANSEN	546.19	November 2021 Payroll
7112	12/10/2021	Payroll	2	EFT	DENNIS HENNE	6,319.43	November 2021 Payroll
7113	12/10/2021	Payroll	2	EFT	ROBERT M HENNESSY	3,672.68	November 2021 Payroll
7114	12/10/2021	Payroll	2	EFT	JOHN P HODKINSON JR	546.19	November 2021 Payroll
7115	12/10/2021	Payroll	2	EFT	SHAWN R JAMES	5,583.96	November 2021 Payroll
7116	12/10/2021	Payroll	2	EFT	RUDY M JIMENEZ	4,007.89	November 2021 Payroll
7117	12/10/2021	Payroll	2	EFT	ALBA L LEVESQUE	6,250.76	November 2021 Payroll
7118	12/10/2021	Payroll	2	EFT	JO LINDER	3,109.84	November 2021 Payroll
7119	12/10/2021	Payroll	2	EFT	TERESA LOPEZ	4,327.87	November 2021 Payroll
7120	12/10/2021	Payroll	2	EFT	VALENTINA MARTINEZ	2,737.15	November 2021 Payroll
7121	12/10/2021	Payroll	2	EFT	HOWARD L MASON	2,992.87	November 2021 Payroll
7122	12/10/2021	Payroll	2	EFT	STACEY J MCKINLEY	3,258.75	November 2021 Payroll
7123	12/10/2021	Payroll	2	EFT	ROBERT MCRAE	3,697.50	November 2021 Payroll
7124	12/10/2021	Payroll	2	EFT	CASEY M MORFIN	3,486.06	November 2021 Payroll
7125	12/10/2021	Payroll	2	EFT	JAMES E MURR	519.11	November 2021 Payroll
7126	12/10/2021	Payroll	2	EFT	MICHAEL R NORTH	3,469.62	November 2021 Payroll
7127	12/10/2021	Payroll	2	EFT	SERGIO E OCHOA	3,643.68	November 2021 Payroll
7128	12/10/2021	Payroll	2	EFT	REBECCA R PINA	3,178.60	November 2021 Payroll
7129	12/10/2021	Payroll	2	EFT	CARY D PITTACK	3,415.08	November 2021 Payroll
7130	12/10/2021	Payroll	2	EFT	HECTOR A RIVERA	6,400.08	November 2021 Payroll
7131	12/10/2021	Payroll	2	EFT	PAUL K SANDERS	5,445.02	November 2021 Payroll
7132	12/10/2021	Payroll	2	EFT	CURTIS J SANTUCCI	4,726.99	November 2021 Payroll
7133	12/10/2021	Payroll	2	EFT	KURT W SCHELHAMMER	3,968.44	November 2021 Payroll
7134	12/10/2021	Payroll	2	EFT	JULIE SCHILLING	549.19	November 2021 Payroll
7135	12/10/2021	Payroll	2	EFT	MICHAEL STILLWAUGH	4,390.32	November 2021 Payroll
7136	12/10/2021	Payroll	2	EFT	RAYMUNDO V SUAREZ	3,887.41	November 2021 Payroll
7137	12/10/2021	Payroll	2	EFT	AMANDA L TOWLE	4,020.55	November 2021 Payroll
7138	12/10/2021	Payroll	2	EFT	ERIC B TURLEY	5,474.92	November 2021 Payroll
7139	12/10/2021	Payroll	2	EFT	JENNY V VALLE	3,054.31	November 2021 Payroll
7140	12/10/2021	Payroll	2	EFT	JOSEPH VANICEK	6,047.49	November 2021 Payroll
7141	12/10/2021	Payroll	2	EFT	CHAD VANOVER	5,213.71	November 2021 Payroll
7142	12/10/2021	Payroll	2	EFT	GLORIA A WALTMAN	3,169.49	November 2021 Payroll
7143	12/10/2021	Payroll	2	EFT	TERRYL D WAY	6,007.66	November 2021 Payroll
7144	12/10/2021	Payroll	2	EFT	ROGER E WENTZ	522.11	November 2021 Payroll
7180	12/10/2021	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 12/01/2021 To 12/31/2021 - AFLAC; Pay Cycle(s) 12/01/2021 To 12/31/2021 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:56:12 Date: 12/29/2021

01/01/2021 To: 12/10/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7181	12/10/2021	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	85,630.22	LEOFF 1 RETIREE MEDICAL BENEFITS - 11/2021; Pay Cycle(s) 12/01/2021 To 12/31/2021 - Medical
7182	12/10/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	5,008.58	Pay Cycle(s) 12/01/2021 To 12/31/2021 - ICMA ROTH - Catch-up; Pay Cycle(s) 12/01/2021 To 12/31/2021 - ICMA 457 ROTH
7183	12/10/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	1,936.66	Pay Cycle(s) 12/01/2021 To 12/31/2021 - ICMA MNGT Trust
7184	12/10/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	14,347.56	Pay Cycle(s) 12/01/2021 To 12/31/2021 - ICMA Retirement Trust
7185	12/10/2021	Payroll	2	EFT	INTERNAL REVENUE SERVICE	81,266.36	941 Deposit for Pay Cycle(s) 12/01/2021 - 12/31/2021
7186	12/10/2021	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 12/01/2021 To 12/31/2021 - WSDCS
7187	12/10/2021	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 12/01/2021 To 12/31/2021 - DRS - DCP - 902B71
7188	12/10/2021	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,255.07	Pay Cycle(s) 12/01/2021 To 12/31/2021 - WPFML
7189	12/10/2021	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	20,895.85	Pay Cycle(s) 12/01/2021 To 12/31/2021 - LEOFF II - B040
7190	12/10/2021	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,300.79	Pay Cycle(s) 12/01/2021 To 12/31/2021 - PERS II - 5591; Pay Cycle(s) 12/01/2021 To 12/31/2021 - PERS III - 5591
7191	12/10/2021	Payroll	2	EFT	WESTERN CONFERENCE OF	2,498.13	Pay Cycle(s) 12/01/2021 To 12/31/2021 - Teamster's Pension
7543	11/10/2021	Payroll	2	EFT	INTERNAL REVENUE SERVICE	74,867.12	941 Deposit for Pay Cycle(s) 11/01/2021 - 11/30/2021
7192	12/10/2021	Payroll	2	103874	EMPLOYEE FUND	204.00	Pay Cycle(s) 12/01/2021 To 12/31/2021 - Employee Fund
7193	12/10/2021	Payroll	2	103875	TEAMSTERS LOCAL 760	734.00	Pay Cycle(s) 12/01/2021 To 12/31/2021 - Teamsters Dues
7194	12/10/2021	Payroll	2	103876	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 12/01/2021 To 12/31/2021 - UGPOA Dues
7195	12/10/2021	Payroll	2	103877	USABLE LIFE	75.96	Pay Cycle(s) 12/01/2021 To 12/31/2021 - USABLE Life
7196	12/10/2021	Payroll	2	103878	WA STATE COUNCIL OF CNTY	699.00	Pay Cycle(s) 12/01/2021 To 12/31/2021 - AFCSEME Dues
7197	12/10/2021	Payroll	2	103879	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 12/01/2021 To 12/31/2021 - WSCOPO Dues
7198	12/10/2021	Payroll	2	103880	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 12/01/2021 To 12/31/2021 - WSPMT

001 Current Expense Fund	408,969.27
101 Street Fund	32,168.86
128 Transit System Fund	5,603.66
401 Water Fund	31,908.06
402 Garbage Fund	2,925.35
403 Sewer Fund	41,996.66

523,571.86 Payroll: 523,571.86



City Council Communication

Meeting Date: January 10, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – December 2021

SYNOPSIS: Payroll Vouchers for the month of December 2021

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 103936 through 103942 in the amount of \$470,693.50.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:52:22 Date: 01/06/2022

12/30/2021 To: 12/30/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7461	12/30/2021	Payroll	2	EFT	LYNETTE BISCONER	4,893.91	December 2021 Payroll
7462	12/30/2021	Payroll	2	EFT	RYAN L BONSEN	6,315.02	December 2021 Payroll
7463	12/30/2021	Payroll	2	EFT	JABAN R BROWNELL	5,193.16	December 2021 Payroll
7464	12/30/2021	Payroll	2	EFT	ANTHONY T BRYANT	2,979.65	December 2021 Payroll
7465	12/30/2021	Payroll	2	EFT	CRAIG G BUNTING	4,204.58	December 2021 Payroll
7466	12/30/2021	Payroll	2	EFT	JASON G CAVANAUGH	5,236.16	December 2021 Payroll
7467	12/30/2021	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,752.05	December 2021 Payroll
7468	12/30/2021	Payroll	2	EFT	KAREN CLIFTON	5,728.22	December 2021 Payroll
7469	12/30/2021	Payroll	2	EFT	GREGORY COBB	6,961.00	December 2021 Payroll
7470	12/30/2021	Payroll	2	EFT	CHRIS DAHL	4,023.73	December 2021 Payroll
7471	12/30/2021	Payroll	2	EFT	SANDY L DAILEY	546.11	December 2021 Payroll
7472	12/30/2021	Payroll	2	EFT	ERICK MICHAEL DELP	4,702.65	December 2021 Payroll
7473	12/30/2021	Payroll	2	EFT	DAVID DOMINGUEZ	6,289.28	December 2021 Payroll
7474	12/30/2021	Payroll	2	EFT	DAMON A DUNSMORE	4,009.34	December 2021 Payroll
7475	12/30/2021	Payroll	2	EFT	TRAVIS FISCUS	5,320.70	December 2021 Payroll
7476	12/30/2021	Payroll	2	EFT	ARLENE F FISHER-MAURER	9,320.59	December 2021 Payroll
7477	12/30/2021	Payroll	2	EFT	JACK L GALLOWAY	546.11	December 2021 Payroll
7478	12/30/2021	Payroll	2	EFT	DAVID O HANSEN	546.11	December 2021 Payroll
7479	12/30/2021	Payroll	2	EFT	DENNIS HENNE	6,320.66	December 2021 Payroll
7480	12/30/2021	Payroll	2	EFT	ROBERT M HENNESSY	84.45	December 2021 Payroll
7481	12/30/2021	Payroll	2	EFT	JOHN P HODKINSON JR	546.11	December 2021 Payroll
7482	12/30/2021	Payroll	2	EFT	SHAWN R JAMES	12,275.37	December 2021 Payroll
7483	12/30/2021	Payroll	2	EFT	RUDY M JIMENEZ	3,981.97	December 2021 Payroll
7484	12/30/2021	Payroll	2	EFT	ALBA L LEVESQUE	5,199.70	December 2021 Payroll
7485	12/30/2021	Payroll	2	EFT	JO LINDER	3,201.57	December 2021 Payroll
7486	12/30/2021	Payroll	2	EFT	TERESA LOPEZ	4,320.56	December 2021 Payroll
7487	12/30/2021	Payroll	2	EFT	VALENTINA MARTINEZ	2,757.01	December 2021 Payroll
7488	12/30/2021	Payroll	2	EFT	HOWARD L MASON	3,005.84	December 2021 Payroll
7489	12/30/2021	Payroll	2	EFT	STACEY J MCKINLEY	3,264.91	December 2021 Payroll
7490	12/30/2021	Payroll	2	EFT	ROBERT MCRAE	4,017.40	December 2021 Payroll
7491	12/30/2021	Payroll	2	EFT	CASEY M MORFIN	3,479.36	December 2021 Payroll
7492	12/30/2021	Payroll	2	EFT	JAMES E MURR	519.03	December 2021 Payroll
7493	12/30/2021	Payroll	2	EFT	MICHAEL R NORTH	3,828.64	December 2021 Payroll
7494	12/30/2021	Payroll	2	EFT	SERGIO E OCHOA	3,800.67	December 2021 Payroll
7495	12/30/2021	Payroll	2	EFT	REBECCA R PINA	3,181.33	December 2021 Payroll
7496	12/30/2021	Payroll	2	EFT	CARY D PITTACK	3,249.38	December 2021 Payroll
7497	12/30/2021	Payroll	2	EFT	HECTOR A RIVERA	5,309.11	December 2021 Payroll
7498	12/30/2021	Payroll	2	EFT	PAUL K SANDERS	5,324.68	December 2021 Payroll
7499	12/30/2021	Payroll	2	EFT	CURTIS J SANTUCCI	4,950.17	December 2021 Payroll
7500	12/30/2021	Payroll	2	EFT	KURT W SCHELHAMMER	3,788.32	December 2021 Payroll
7501	12/30/2021	Payroll	2	EFT	JULIE SCHILLING	549.11	December 2021 Payroll
7502	12/30/2021	Payroll	2	EFT	MICHAEL STILLWAUGH	4,578.72	December 2021 Payroll
7503	12/30/2021	Payroll	2	EFT	RAYMUNDO V SUAREZ	4,208.31	December 2021 Payroll
7504	12/30/2021	Payroll	2	EFT	AMANDA L TOWLE	4,022.10	December 2021 Payroll
7505	12/30/2021	Payroll	2	EFT	ERIC B TURLEY	4,895.65	December 2021 Payroll
7506	12/30/2021	Payroll	2	EFT	JENNY V VALLE	3,074.59	December 2021 Payroll
7507	12/30/2021	Payroll	2	EFT	JOSEPH VANICEK	4,557.63	December 2021 Payroll
7508	12/30/2021	Payroll	2	EFT	CHAD VANOVER	4,809.05	December 2021 Payroll
7509	12/30/2021	Payroll	2	EFT	GLORIA A WALTMAN	3,539.90	December 2021 Payroll
7510	12/30/2021	Payroll	2	EFT	TERRYL D WAY	5,180.23	December 2021 Payroll
7511	12/30/2021	Payroll	2	EFT	ROGER E WENTZ	522.03	December 2021 Payroll
7512	12/30/2021	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 12/11/2021 To 12/31/2021 - AFLAC; Pay Cycle(s) 12/11/2021 To 12/31/2021 - AFLAC Pre Tax

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7513	12/30/2021	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	87,953.56	LEOFF 1 RETIREE MEDICAL BENEFITS - 12/2021; Pay Cycle(s) 12/11/2021 To 12/31/2021 - Medical
7514	12/30/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	5,032.70	Pay Cycle(s) 12/11/2021 To 12/31/2021 - ICMA ROTH - Catch-up; Pay Cycle(s) 12/11/2021 To 12/31/2021 - ICMA 457 ROTH
7515	12/30/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	1,936.66	Pay Cycle(s) 12/11/2021 To 12/31/2021 - ICMA MNGT Trust
7516	12/30/2021	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	13,957.47	Pay Cycle(s) 12/11/2021 To 12/31/2021 - ICMA Retirement Trust
7517	12/30/2021	Payroll	2	EFT	INTERNAL REVENUE SERVICE	79,080.58	941 Deposit for Pay Cycle(s) 12/11/2021 - 12/31/2021
7518	12/30/2021	Payroll	2	EFT	WA STATE DEPT OF L&I	25,189.20	4TH Quarter L&I: 10/01/2021 - 12/31/2021
7519	12/30/2021	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 12/11/2021 To 12/31/2021 - WSDCS
7520	12/30/2021	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 12/11/2021 To 12/31/2021 - DRS - DCP - 902B71
7521	12/30/2021	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,230.16	Pay Cycle(s) 12/11/2021 To 12/31/2021 - WPFML
7522	12/30/2021	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,965.19	Pay Cycle(s) 12/11/2021 To 12/31/2021 - LEOFF II - B040
7523	12/30/2021	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,072.60	Pay Cycle(s) 12/11/2021 To 12/31/2021 - PERS II - 5591; Pay Cycle(s) 12/11/2021 To 12/31/2021 - PERS III - 5591
7524	12/30/2021	Payroll	2	EFT	WESTERN CONFERENCE OF	2,383.03	Pay Cycle(s) 12/11/2021 To 12/31/2021 - Teamster's Pension
7525	12/30/2021	Payroll	2	103936	EMPLOYEE FUND	204.00	Pay Cycle(s) 12/11/2021 To 12/31/2021 - Employee Fund
7526	12/30/2021	Payroll	2	103937	TEAMSTERS LOCAL 760	734.00	Pay Cycle(s) 12/11/2021 To 12/31/2021 - Teamsters Dues
7527	12/30/2021	Payroll	2	103938	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 12/11/2021 To 12/31/2021 - UGPOA Dues
7528	12/30/2021	Payroll	2	103939	USABLE LIFE	74.22	Pay Cycle(s) 12/11/2021 To 12/31/2021 - USable Life
7529	12/30/2021	Payroll	2	103940	WA STATE COUNCIL OF CNTY	699.00	Pay Cycle(s) 12/11/2021 To 12/31/2021 - AFCSME Dues
7530	12/30/2021	Payroll	2	103941	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 12/11/2021 To 12/31/2021 - WSCOPO Dues
7531	12/30/2021	Payroll	2	103942	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 12/11/2021 To 12/31/2021 - WSPMT

001 Current Expense Fund	362,809.43
101 Street Fund	23,416.64
128 Transit System Fund	5,248.43
401 Water Fund	37,899.42
402 Garbage Fund	2,978.05
403 Sewer Fund	38,341.53

470,693.50 Payroll: 470,693.50



City Council Communication

Meeting Date: January 10, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 27, 2021

SYNOPSIS: Claim Vouchers Dated December 27, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 103873 and Voucher Nos. 103881 through 103934, in the amount of \$ 197,622.35.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7089	12/07/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 11/2021
7278	12/27/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,050.81	EXCISE TAX - 11/2021
7373	12/14/2021	Claims	2	EFT	US BANK - CHECKING	408.19	ANALYSIS FEE - 11/2021
7374	12/27/2021	Claims	2	EFT	CENTURY LINK - LD	84.92	LONG DISTANCE - 12/2021
7375	12/27/2021	Claims	2	EFT	CENTURY LINK	612.94	CIVIC CENTER TRUNK SVC - 11/2021
7376	12/27/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	360.44	OFFICE SUPPLIES; EAR BUDS
7377	12/27/2021	Claims	2	EFT	OFFICE DEPOT-PD	122.27	DESK PAD, AIR DUSTER & KEYBOARD/MOUSE; DESK PAD
7378	12/27/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 12/2021
7379	12/27/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	7,310.32	#9627 ALL TERRAIN TIRES; VEHICLE #'S 1017 1022 1025 & 1027; LEAD FUEL - 11/2021; WASPC FALL MEETING 2021; BLEA GRADUATION OFC - NORTH; INVESTIGATION CAMERA; FIRE DEPT. - CHAIRS; LEGISLATIVE MEETING -;
7151	12/09/2021	Claims	2	103873	UNITED STATES POSTMASTER	610.85	2021 WINTER NEWSLETTER
7250	12/15/2021	Claims	2	103881	AMERICAN ROCK PRODUCTS	10,293.22	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 13; CONSTRUCTION PROJECT
7360	12/23/2021	Claims	2	103882	UNITED STATES POSTMASTER	777.25	UB POSTAGE - 12/2021
7380	12/27/2021	Claims	2	103883	ATLAS STAFFING INC	3,269.96	WEEK WORKED 11.27.21; SEASONAL PARKS (CARLS) & TEMP SECRETARY (SCHULER); WEEK WORKED 12.04.21; SEASONAL PARKS (CARLS) & TEMP SEC (SCHULER)
7381	12/27/2021	Claims	2	103884	BNSF RAILWAY COMPANY	100.00	CONTRACT #205331 - 6" SANITARY SEWER PIEPLINE XING
7382	12/27/2021	Claims	2	103885	BURROWS TRACTOR COMPANY	50.98	BUSHING, CHUTE BRACK
7383	12/27/2021	Claims	2	103886	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - DEC 2021
7384	12/27/2021	Claims	2	103887	CASCADE INDUSTRIAL & HYD	48.88	PARTS FOR JOHN DEERE F1145
7385	12/27/2021	Claims	2	103888	CASCADE NATURAL GAS CORP	2,181.20	4401 MAIN STREET - 11/2021; 102 W. AHTANUM RD - 11/2021; 107 W AHTNAUM RD / 3007 2ND ST - 11/2021
7386	12/27/2021	Claims	2	103889	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES - 12/2021
7387	12/27/2021	Claims	2	103890	CI SHRED	183.17	SHRED SVC - NOV 2021; SHRED SVC - 11/2021
7388	12/27/2021	Claims	2	103891	CLASSIC CAR WASH	66.00	CAR WASHES - 11/2021
7389	12/27/2021	Claims	2	103892	CLASSIC PRINTING INC	173.46	UB STATEMENTS - 11/2021
7390	12/27/2021	Claims	2	103893	CLIFF'S SEPTIC SERVICE	261.00	RENT-HANDICAP @ YAP & FULLBRIGHT PARK - 11/2021
7391	12/27/2021	Claims	2	103894	COMMERCIAL TIRE -PW	291.60	FLAT TIRE REPAIR; TIRE CHANGE AND BALANCE #2007
7392	12/27/2021	Claims	2	103895	CONCRETE SPECIAL TIES, INC.	83.24	DUCT TAPE; CONCRETE MIX
7393	12/27/2021	Claims	2	103896	CORE & MAIN LP	1,553.97	DI METER BOX LIDS; WELL #3 HYDRANT DI STARGRIP RESTR W / ACC; WELL #3 HYDRANT CLOW GATE VALVE SS BOLTS / NUTS
7394	12/27/2021	Claims	2	103897	D & G CLEANING,LLC	4,378.00	AB / BARN CLEANING SVC - 11/2021; CIVIC CENTER & PD CLEANING - 11/2021
7395	12/27/2021	Claims	2	103898	EUROFINS MICROBIOLOGY LABORATOIRES, INC	851.95	WATER & WW SAMPLING
7396	12/27/2021	Claims	2	103899	FASTENAL	99.97	16' PROTO PRY BARS; TE1+EPOXY/ADHESIVE 9 OZ

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7397	12/27/2021	Claims	2	103900	GAP AUTO PARTS - PW	605.39	#1007 SEALED BEAM, TRICO NEOFORM; TRICO EXACT FIT; TRI EXACT FIT; DUMP TRUCK TOOLS; BATTERY CHARGER BASIC CHARGING APPLICATIONS & RUGGED USE; MASTER CYLINDER DOMESTIC
7398	12/27/2021	Claims	2	103901	GENE WEINMANN CONSULTING	90.00	CDBG COORDINATOR
7399	12/27/2021	Claims	2	103902	GRANT J HUNT CO	3,750.00	DESIGN & MARKETIG - 12/2021
7400	12/27/2021	Claims	2	103903	HLA ENGINEERING & LAND SURVEYING INC	35,101.18	PROFESSIONAL SERVICES THRU 11.30.21
7401	12/27/2021	Claims	2	103904	HYUNDAI OF YAKIMA	427.64	VEH 119 - LOF; VEH 16 - LOF, FLUSH TANSMISSION & AIR FILTER; VEH 9 - BATTERY ELECTRICAL
7402	12/27/2021	Claims	2	103905	PEDRO JERONIMO	43.88	Refund Utility Deposit
7403	12/27/2021	Claims	2	103906	CRIS KISSLER	5.11	Refund Utility Deposit
7404	12/27/2021	Claims	2	103907	LAKESIDE INDUSTRIES	481.49	EZ STREET 1 TON BAGS
7405	12/27/2021	Claims	2	103908	LAW OFFICE OF DANIEL POLAGE	2,000.00	PUBLIC DEFENDER
7406	12/27/2021	Claims	2	103909	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 12/2021
7407	12/27/2021	Claims	2	103910	MANSFIELD ALARM CO INC	162.30	107 W. AHTANUM - AES RADIO - 02/2021-05/2021
7408	12/27/2021	Claims	2	103911	RACHELLE MAYHUE	111.86	REFUND UTILITY DEPOSIT
7409	12/27/2021	Claims	2	103912	MENKE JACKSON BEYER LLP	172.50	RE: GENERAL
7410	12/27/2021	Claims	2	103913	NUTHOUSE BARBERSHOP	25.00	BUSINESS LINCENSE REFUND
7411	12/27/2021	Claims	2	103914	OFFICE SOLUTIONS NORTHWEST	449.40	COPY PAPER; INK CTG - BLACK; WALL CALENDAR, EMAIL / POSTED STAMPS, ADDRESS LABELS; WALL CALENDAR; INK CRTG - CYAN; PRE-PERFORATED PAPER, COPY PAPER & BUSINESS PAPER; MESSAGE PAD, GEL PENS & COPY PAPER
7412	12/27/2021	Claims	2	103915	PACIFIC POWER	16,732.57	CIVIC CENTER - 12/2021; FIRE DEPT. - 12/2021; LIFT STATION - 12/2021; AREA LIGHTS, STREET LIGHTS & TRAFFIC LIGHTS - 11/2021; WELLS / AYP - 11/2021
7413	12/27/2021	Claims	2	103916	PAPÉ MATERIAL HANDLING	485.30	#3008 REPAIR PARTS; C-U1L-6 12V HD 330CC
7414	12/27/2021	Claims	2	103917	PEOPLE FOR PEOPLE	3,256.00	SENIOR NUTRITION SITE MANAGER - 10/2021; SENIOR NUTRITION SITE MANAGER - 11/2021
7415	12/27/2021	Claims	2	103918	PETTY CASH	49.82	MISC RECEIPTS - 12/2021
7416	12/27/2021	Claims	2	103919	REPUBLIC PUBLISHING CO	294.35	NTC OF COUNCIL MEETING - 12/06/2021
7417	12/27/2021	Claims	2	103920	ADAN SANCHEZ GUTIERREZ	56.92	Refund Utility Deposit
7418	12/27/2021	Claims	2	103921	SCHUKNECTS POLYGRAPH SERVICE	200.00	POLYGRAPH - C.SHOGREN
7419	12/27/2021	Claims	2	103922	SOZO SPORTS OF CENTRAL WA	20,000.00	LTAC REIMBURSEMENT FOR 2021
7420	12/27/2021	Claims	2	103923	SYSTEMS WEST, LLC	300.00	CLEANING DEPOSIT REFUND - 12/04/2021 AB
7421	12/27/2021	Claims	2	103924	TRAFFIC SAFETY SUPPLY CO INC	5,508.18	PREMARK LOW SPEED ARROWS / 24" WHITE
7422	12/27/2021	Claims	2	103925	U.S. CELLULAR	855.00	PHONE SVC - 12/2021
7423	12/27/2021	Claims	2	103926	VALLEY FORD SALES	48.88	VEH 23 - LOF
7424	12/27/2021	Claims	2	103927	WA STATE DEPT OF LICENSING	132.00	CPLS - NOVEMBER 2021

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7425	12/27/2021	Claims	2	103928	WA STATE TREASURER	13,381.31	CJRS - 11/2021
7426	12/27/2021	Claims	2	103929	WELLS FARGO VENDOR FIN SERV	986.94	TASKFA LEASE - 11/2021
7427	12/27/2021	Claims	2	103930	YAKIMA CO DISTRICT COURT	21,164.17	MUNICIPAL COURT OPERATIONS - 11/2021
7428	12/27/2021	Claims	2	103931	YAKIMA CO PUBLIC SERVICES	13.11	YARD WASTE 0.69 TON (11.29.21)
7429	12/27/2021	Claims	2	103932	YAKIMA CO TREAS PROSECUTING	199.64	CVC - 11/2021
7430	12/27/2021	Claims	2	103933	YAKIMA COOPERATIVE ASSN	1,223.69	240.00 GALLONS BULK PROPANE YOUTH PARK; 295.90 GALLONS BULK PROPANE ACTIVITIES PARK; 12.423 GALLONS FUEL (11/24/21)
7431	12/27/2021	Claims	2	103934	YAKIMA WASTE SYSTEMS INC	769.26	WASTE SVC - 11/2021

001 Current Expense Fund	64,742.62	
101 Street Fund	14,835.26	
107 Convention Center Reserve Fund	16,250.00	
108 Tourism Promotion Area Fund	10,000.00	
121 Street Development Reserve Fund	14,107.34	
128 Transit System Fund	290.35	
170 Housing Rehabilitation Fund	90.00	
401 Water Fund	14,149.94	
402 Garbage Fund	9,841.30	
403 Sewer Fund	8,547.76	
405 Sewer Improvement Reserve	30,837.06	
414 Water Deposits	217.77	
630 General State/County-Shared Rev Fund	320.00	
633 Crime Victims Comp Cnty Share	199.64	
640 Court Revenue Fund	13,193.31	
	Claims:	197,622.35
* Transaction Has Mixed Revenue And Expense Accounts	197,622.35	

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7089	12/07/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 11/2021
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
7278	12/27/2021	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,050.81	EXCISE TAX - 11/2021
			001 - 511 60 49 10 - EXTERNAL TAXES			0.26	
			001 - 524 20 49 01 - EXTERNAL TAXES			33.78	
			401 - 534 50 49 01 - EXTERNAL TAXES			6,091.70	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,411.38	
			402 - 537 50 49 01 - EXTERNAL TAXES			7,263.92	
			001 - 576 80 49 02 - EXTERNAL TAXES			249.77	
7373	12/14/2021	Claims	2	EFT	US BANK - CHECKING	408.19	ANALYSIS FEE - 11/2021
			001 - 514 23 49 00 - MISCELLANEOUS			408.19	
7374	12/27/2021	Claims	2	EFT	CENTURY LINK - LD	84.92	LONG DISTANCE - 12/2021
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			4.28	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			5.97	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			5.37	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.60	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			54.37	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.74	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			2.49	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.81	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.19	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.34	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.91	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN!			0.76	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!			2.38	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			0.71	
7375	12/27/2021	Claims	2	EFT	CENTURY LINK	612.94	CIVIC CENTER TRUNK SVC - 11/2021
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.10	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.75	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.75	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.41	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.79	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN!			5.52	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!			17.17	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			5.14	
7376	12/27/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	360.44	OFFICE SUPPLIES; EAR BUDS
			001 - 511 60 31 01 - SUPPLIES			14.07	
			001 - 524 20 31 00 - SUPPLIES			8.65	
			401 - 534 50 31 00 - SUPPLIES			62.14	
			403 - 535 50 31 00 - SUPPLIES			80.51	
			402 - 537 50 31 00 - SUPPLIES			62.14	
			101 - 542 30 31 00 - SUPPLIES			62.14	
			001 - 558 60 31 00 - SUPPLIES			8.65	
			001 - 576 80 31 00 - SUPPLIES			62.14	
7377	12/27/2021	Claims	2	EFT	OFFICE DEPOT-PD	122.27	DESK PAD, AIR DUSTER & KEYBOARD/MOUSE; DESK PAD
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			85.94	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			36.33	
7378	12/27/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 12/2021
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			5.27	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			7.35	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			6.61	

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			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	3.20	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	66.96	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	3.38	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	3.06	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	2.24	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	0.23	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	0.42	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.12	
			128 - 547 60 47 01		CIVIC CAMPUS UTILITIES-TRAN'	0.94	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLAN'	2.93	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	0.88	
7379	12/27/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	7,310.32	#9627 ALL TERRAIN TIRES; VEHICLE #S 1017 1022 1025 & 1027; LEAD FUEL - 11/2021; WASPC FALL MEETING 2021; BLEA GRADUATION OFC - NORTH; INVESTIGATION CAMERA; FIRE DEPT. - CHAIRS; LEGISLATIVE MEETING -;
			001 - 511 60 31 01		SUPPLIES	80.77	
			001 - 511 60 31 01		SUPPLIES	24.23	
			001 - 514 23 31 00		SUPPLIES	22.96	
			001 - 514 30 31 00		SUPPLIES	22.95	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	32.48	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	28.09	
			001 - 521 10 32 00		PD ADMIN FUEL	46.05	
			001 - 521 21 31 00		INVESTIGATION SUPPLIES	649.19	
			001 - 521 21 32 01		LEAD TASK FORCE - FUEL	158.38	
			001 - 521 40 32 00		PD TRAINING FUEL	49.84	
			001 - 521 40 43 00		PD TRAINING TRAVEL	348.63	
			001 - 521 40 43 00		PD TRAINING TRAVEL	11.15	
			001 - 522 50 35 00		FD FACILITIES - SMALL TOOLS &	1,622.94	
			403 - 531 30 48 00		STORMWATER REPAIRS & MAIN	159.57	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	1,046.92	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	896.48	
			402 - 537 50 48 00		REPAIRS & MAINTENANCE	294.73	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	746.04	
			101 - 542 30 49 00		MISCELLANEOUS	25.00	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	173.31	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	58.95	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	191.61	
			128 - 547 60 48 00		REPAIRS & MAINTENANCE	168.74	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	451.31	
7151	12/09/2021	Claims	2	103873	UNITED STATES POSTMASTER	610.85	2021 WINTER NEWSLETTER
			001 - 511 60 42 01		COMMUNICATION	610.85	
7250	12/15/2021	Claims	2	103881	AMERICAN ROCK PRODUCTS	10,293.22	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 13; CONSTRUCTION PROJECT
			121 - 595 30 63 28		TIB-MAIN ST PHASE 1-CN	10,293.22	
7360	12/23/2021	Claims	2	103882	UNITED STATES POSTMASTER	777.25	UB POSTAGE - 12/2021
			401 - 534 50 42 00		COMMUNICATION	259.08	
			403 - 535 50 42 00		COMMUNICATION	259.08	
			402 - 537 50 42 00		COMMUNICATION	259.09	
7380	12/27/2021	Claims	2	103883	ATLAS STAFFING INC	3,269.96	WEEK WORKED 11.27.21; SEASONAL PARKS (CARLS) & TEMP SECRETARY (SCHULER); WEEK WORKED 12.04.21; SEASONAL PARKS (CARLS) & TEMP SEC (SCHULER)
			001 - 513 10 41 01		PROFESSIONAL SERVICES	642.73	
			001 - 513 10 41 01		PROFESSIONAL SERVICES	1,249.42	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	517.63	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	860.18	

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7381	12/27/2021	Claims	2	103884	BNSF RAILWAY COMPANY	100.00	CONTRACT #205331 - 6" SANITARY SEWER PIEPLINE XING
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	100.00	
7382	12/27/2021	Claims	2	103885	BURROWS TRACTOR	50.98	BUSHING, CHUTE BRACK
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	50.98	
7383	12/27/2021	Claims	2	103886	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - DEC 2021
					001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE	186.28	
7384	12/27/2021	Claims	2	103887	CASCADE INDUSTRIAL & HYD LLC	48.88	PARTS FOR JOHN DEERE F1145
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	48.88	
7385	12/27/2021	Claims	2	103888	CASCADE NATURAL GAS CORP	2,181.20	4401 MAIN STREET - 11/2021; 102 W. AHTANUM RD - 11/2021; 107 W AHTNAUM RD / 3007 2ND ST - 11/2021
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	33.61	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	46.88	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	42.16	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	20.40	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	426.85	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	263.53	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	21.53	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	19.52	
					403 - 535 50 47 00 - UTILITIES	284.30	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	14.20	
					402 - 537 50 47 00 - UTILITIES	966.62	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.49	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.68	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	7.17	
					128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	6.00	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	18.67	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	5.59	
7386	12/27/2021	Claims	2	103889	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES - 12/2021
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK	2,500.00	
7387	12/27/2021	Claims	2	103890	CI SHRED	183.17	SHRED SVC - NOV 2021; SHRED SVC - 11/2021
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	15.46	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	15.46	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	15.46	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	15.46	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	90.57	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	7.73	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.09	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.09	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.09	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.09	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	7.73	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2.94	
7388	12/27/2021	Claims	2	103891	CLASSIC CAR WASH	66.00	CAR WASHES - 11/2021
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	66.00	
7389	12/27/2021	Claims	2	103892	CLASSIC PRINTING INC	173.46	UB STATEMENTS - 11/2021
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.82	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.82	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.82	
7390	12/27/2021	Claims	2	103893	CLIFF'S SEPTIC SERVICE	261.00	RENT-HANDICAP @ YAP & FULLBRIGHT PARK - 11/2021
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	261.00	

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7391	12/27/2021	Claims	2	103894	COMMERCIAL TIRE -PW	291.60	FLAT TIRE REPAIR; TIRE CHANGE AND BALANCE #2007
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	43.74	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	43.74	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	145.80	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	29.16	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	14.58	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	14.58	
7392	12/27/2021	Claims	2	103895	CONCRETE SPECIAL TIES, INC.	83.24	DUCT TAPE; CONCRETE MIX
					401 - 534 50 31 00 - SUPPLIES	83.24	
7393	12/27/2021	Claims	2	103896	CORE & MAIN LP	1,553.97	DI METER BOX LIDS; WELL #3 HYDRANT DI STARGRIP RESTR W / ACC; WELL #3 HYDRANT CLOW GATE VALVE SS BOLTS / NUTS
					401 - 534 50 31 00 - SUPPLIES	1,553.97	
7394	12/27/2021	Claims	2	103897	D & G CLEANING,LLC	4,378.00	AB / BARN CLEANING SVC - 11/2021; CIVIC CENTER & PD CLEANING - 11/2021
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	210.60	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	293.76	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	264.16	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEK	127.81	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JF	2,674.76	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	134.90	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	122.34	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	88.98	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	9.31	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	16.82	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	44.93	
					128 - 547 60 41 03 - CIVIC CAMPUS JANITORIAL-TRF	37.61	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	117.01	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEAI	200.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	35.01	
7395	12/27/2021	Claims	2	103898	EUROFINS MICROBIOLOGY LABORATOIRES, INC	851.95	WATER & WW SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	217.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	634.95	
7396	12/27/2021	Claims	2	103899	FASTENAL	99.97	16' PROTO PRY BARS; TE1+EPOXY/ADHESIVE 9 OZ
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT	70.56	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	29.41	
7397	12/27/2021	Claims	2	103900	GAP AUTO PARTS - PW	605.39	#1007 SEALED BEAM, TRICO NEOFORM; TRICO EXACT FIT; TRI EXACT FIT; DUMP TRUCK TOOLS; BATTERY CHARGER BASIC CHARGING APPLICATIONS & RUGGED USE; MASTER CYLINDER DOMESTIC
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE	6.92	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	148.50	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	55.09	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPMENT	13.50	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	50.39	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	49.92	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT	27.00	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.88	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	50.86	
					101 - 542 66 35 00 - SMALL TOOLS & EQUIPMENT	67.50	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	6.26	
					128 - 547 60 35 00 - SMALL TOOLS & MINOR EQUIP	16.31	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	3.12	

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			001 - 558 60 48 00 - REPAIRS & MAINTENANCE			6.91	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			51.31	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			49.92	
7398	12/27/2021	Claims	2	103901	GENE WEINMANN CONSULTING	90.00	CDBG COORDINATOR
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			90.00	
7399	12/27/2021	Claims	2	103902	GRANT J HUNT CO	3,750.00	DESIGN & MARKETIG - 12/2021
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			3,750.00	
7400	12/27/2021	Claims	2	103903	HLA ENGINEERING & LAND SURVEYING INC	35,101.18	PROFESSIONAL SERVICES THRU 11.30.21
			101 - 543 30 41 00 - PROFESSIONAL SERVICES			450.00	
			405 - 594 35 41 50 - S BROADWAY WA/SE COLLECTI			3,275.00	
			405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT			1,697.75	
			405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT			6,588.46	
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW#			19,275.85	
			121 - 595 10 41 08 - W. AHTANUM RD-GOODMAN T			3,393.37	
			121 - 595 61 61 46 - COMPLETE STREETS-CONSTRUC			420.75	
7401	12/27/2021	Claims	2	103904	HYUNDAI OF YAKIMA	427.64	VEH 119 - LOF; VEH 16 - LOF, FLUSH TRANSMISSION & AIR FILTER; VEH 9 - BATTERY ELECTRICAL
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			52.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			187.57	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			187.57	
7402	12/27/2021	Claims	2	103905	PEDRO JERONIMO	43.88	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			43.88	Refund Utility Deposit
7403	12/27/2021	Claims	2	103906	CRIS KISSLER	5.11	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			5.11	Refund Utility Deposit
7404	12/27/2021	Claims	2	103907	LAKESIDE INDUSTRIES	481.49	EZ STREET 1 TON BAGS
			101 - 542 30 31 00 - SUPPLIES			481.49	
7405	12/27/2021	Claims	2	103908	LAW OFFICE OF DANIEL POLAGE	2,000.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			2,000.00	
7406	12/27/2021	Claims	2	103909	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 12/2021
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY			14,500.00	
7407	12/27/2021	Claims	2	103910	MANSFIELD ALARM CO INC	162.30	107 W. AHTANUM - AES RADIO - 02/2021-05/2021
			001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL			162.30	
7408	12/27/2021	Claims	2	103911	RACHELLE MAYHUE	111.86	REFUND UTILITY DEPOSIT
			414 - 582 10 04 14 - DEPOSIT REFUND			111.86	
7409	12/27/2021	Claims	2	103912	MENKE JACKSON BEYER LLP	172.50	RE: GENERAL
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES			172.50	
7410	12/27/2021	Claims	2	103913	NUTHOUSE BARBERSHOP	25.00	BUSINESS LINCENSE REFUND
			001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI			-25.00	
7411	12/27/2021	Claims	2	103914	OFFICE SOLUTIONS NORTHWEST	449.40	COPY PAPER; INK CTG - BLACK; WALL CALENDAR, EMAIL / POSTED STAMPS, ADDRESS LABELS; WALL CALENDAR; INK CRTG - CYAN; PRE-PERFORATED PAPER, COPY PAPER & BUSINESS PAPER; MESSAGE PAD, GEL PENS & COPY PAPER

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		001 - 511 60 31 01		- SUPPLIES	0.99	
		001 - 511 60 31 01		- SUPPLIES	0.99	
		001 - 511 60 31 01		- SUPPLIES	0.99	
		001 - 513 10 31 00		- SUPPLIES	1.78	
		001 - 513 10 31 00		- SUPPLIES	1.78	
		001 - 513 10 31 00		- SUPPLIES	1.78	
		001 - 514 23 31 00		- SUPPLIES	11.31	
		001 - 514 23 31 00		- SUPPLIES	11.31	
		001 - 514 23 31 00		- SUPPLIES	11.31	
		001 - 514 30 31 00		- SUPPLIES	17.45	
		001 - 514 30 31 00		- SUPPLIES	100.00	
		001 - 514 30 31 00		- SUPPLIES	18.71	
		001 - 514 30 31 00		- SUPPLIES	47.74	
		001 - 514 30 31 00		- SUPPLIES	17.45	
		001 - 521 10 31 00		- PD ADMIN SUPPLIES	0.01	
		001 - 521 10 31 00		- PD ADMIN SUPPLIES	0.02	
		001 - 521 10 31 00		- PD ADMIN SUPPLIES	0.02	
		001 - 524 20 31 00		- SUPPLIES	4.19	
		001 - 524 20 31 00		- SUPPLIES	4.19	
		001 - 524 20 31 00		- SUPPLIES	4.19	
		401 - 534 50 31 00		- SUPPLIES	1.11	
		401 - 534 50 31 00		- SUPPLIES	16.91	
		401 - 534 50 31 00		- SUPPLIES	10.78	
		401 - 534 50 31 00		- SUPPLIES	12.94	
		401 - 534 50 31 00		- SUPPLIES	26.41	
		401 - 534 50 31 00		- SUPPLIES	7.77	
		401 - 534 50 31 00		- SUPPLIES	-15.70	
		403 - 535 50 31 00		- SUPPLIES	1.11	
		403 - 535 50 31 00		- SUPPLIES	16.91	
		403 - 535 50 31 00		- SUPPLIES	10.78	
		403 - 535 50 31 00		- SUPPLIES	12.94	
		403 - 535 50 31 00		- SUPPLIES	26.41	
		403 - 535 50 31 00		- SUPPLIES	7.77	
		403 - 535 50 31 00		- SUPPLIES	-15.70	
		402 - 537 50 31 00		- SUPPLIES	1.11	
		402 - 537 50 31 00		- SUPPLIES	16.90	
		402 - 537 50 31 00		- SUPPLIES	10.77	
		402 - 537 50 31 00		- SUPPLIES	12.94	
		402 - 537 50 31 00		- SUPPLIES	26.40	
		402 - 537 50 31 00		- SUPPLIES	7.77	
		402 - 537 50 31 00		- SUPPLIES	-15.71	
		001 - 558 60 31 00		- SUPPLIES	4.19	
		001 - 558 60 31 00		- SUPPLIES	4.19	
		001 - 558 60 31 00		- SUPPLIES	4.19	
7412	12/27/2021	Claims	2	103915 PACIFIC POWER	16,732.57	CIVIC CENTER - 12/2021; FIRE DEPT. - 12/2021; LIFT STATION - 12/2021; AREA LIGHTS, STREET LIGHTS & TRAFFIC LIGHTS - 11/2021; WELLS / AYP - 11/2021
		001 - 513 10 47 00		- CIVIC CAMPUS UTILITIES - EXEC	81.65	
		001 - 514 23 47 00		- CIVIC CAMPUS UTILITIES-FINAN	113.90	
		001 - 514 30 47 00		- CIVIC CAMPUS UTILITIES - CLER	102.42	
		001 - 515 31 47 00		- CIVIC CAMPUS UTILITIES-LEGAL	49.56	
		001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	1,037.06	
		001 - 522 50 47 00		- FD FACILITIES - UTILITIES	509.66	
		001 - 524 10 47 01		- CIVIC CAMPUS UTILITY-BUILDIN	52.30	
		401 - 534 50 47 00		- UTILITIES	3,965.35	
		401 - 534 50 47 01		- CIVIC CAMPUS UTILITIES-WATE	47.43	
		403 - 535 50 47 00		- UTILITIES	2,249.03	
		403 - 535 50 47 01		- CIVIC CAMPUS UTILITIES-SEWEI	34.50	
		402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	3.61	
		101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	6.52	
		101 - 542 63 47 00		- UTILITIES	5,999.47	

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			101 - 542 64 47 00 - UTILITIES			444.84	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			17.42	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN!			14.58	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			45.37	
			001 - 576 80 47 00 - UTILITIES			1,786.94	
			001 - 576 80 47 00 - UTILITIES			157.39	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			13.57	
7413	12/27/2021	Claims	2	103916	PAPÉ MATERIAL HANDLING	485.30	#3008 REPAIR PARTS; C-U1L-6 12V HD 330CC
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			244.07	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			22.19	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			41.53	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			44.38	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			110.94	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			22.19	
7414	12/27/2021	Claims	2	103917	PEOPLE FOR PEOPLE	3,256.00	SENIOR NUTRITION SITE MANAGER - 10/2021; SENIOR NUTRITION SITE MANAGER - 11/2021
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			1,628.00	
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			1,628.00	
7415	12/27/2021	Claims	2	103918	PETTY CASH	49.82	MISC RECEIPTS - 12/2021
			001 - 511 60 31 01 - SUPPLIES			3.45	
			001 - 514 23 31 00 - SUPPLIES			5.41	
			001 - 514 30 31 00 - SUPPLIES			5.41	
			001 - 518 31 31 00 - SUPPLIES			10.81	
			001 - 518 31 31 00 - SUPPLIES			4.74	
			401 - 534 50 49 00 - MISCELLANEOUS			20.00	
7416	12/27/2021	Claims	2	103919	REPUBLIC PUBLISHING CO	294.35	NTC OF COUNCIL MEETING - 12/06/2021
			001 - 511 60 44 01 - ADVERTISING			294.35	
7417	12/27/2021	Claims	2	103920	ADAN SANCHEZ GUTIERREZ	56.92	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			56.92	Refund Utility Deposit
7418	12/27/2021	Claims	2	103921	SCHUKNECTS POLYGRAPH SERVICE	200.00	POLYGRAPH - C.SHOGREN
			001 - 521 21 41 00 - INVESTIGATION PROFESSIONAL			200.00	
7419	12/27/2021	Claims	2	103922	SOZO SPORTS OF CENTRAL WA	20,000.00	LTAC REIMBURSEMENT FOR 2021
			107 - 557 30 31 02 - SUPPLIES-SOZO SPORTS			2,500.00	
			107 - 557 30 41 11 - PROF SERVICES-SOZO SPORTS			10,000.00	
			108 - 557 30 44 12 - ADVERTISING-SOZO SPORTS			2,500.00	
			108 - 557 30 44 14 - ADVERTISING-GENERAL			5,000.00	
7420	12/27/2021	Claims	2	103923	SYSTEMS WEST, LLC	300.00	CLEANING DEPOSIT REFUND - 12/04/2021 AB
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
7421	12/27/2021	Claims	2	103924	TRAFFIC SAFETY SUPPLY CO INC	5,508.18	PREMARK LOW SPEED ARROWS / 24" WHITE
			101 - 542 64 31 00 - SUPPLIES			5,508.18	
7422	12/27/2021	Claims	2	103925	U.S. CELLULAR	855.00	PHONE SVC - 12/2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			855.00	
7423	12/27/2021	Claims	2	103926	VALLEY FORD SALES	48.88	VEH 23 - LOF
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			48.88	
7424	12/27/2021	Claims	2	103927	WA STATE DEPT OF LICENSING	132.00	CPLS - NOVEMBER 2021
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			132.00	
7425	12/27/2021	Claims	2	103928	WA STATE TREASURER	13,381.31	CJRS - 11/2021
			640 - 586 00 04 01 - PSEA 1 STATE SHARE			5,988.45	

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			640 - 586 00 05 01		- PSEA 2 STATE SHARE	3,397.23	
			640 - 586 00 06 01		- PSEA 3 STATE SHARE	87.85	
			640 - 586 00 07 01		- CRIME LAB/BREATH ST SHARE	105.17	
			640 - 586 00 08 01		- JIS STATE SHARE	1,965.63	
			640 - 586 00 09 01		- SCH ZONE SAFETY ST SHARE	335.53	
			640 - 586 00 10 01		- TRAUMA CARE STATE SHARE	631.48	
			640 - 586 00 13 01		- AUTO THEFT PREVENTION	663.06	
			640 - 586 00 15 01		- DOM VIOLENCE PREV ACCT	13.95	
			640 - 586 00 20 01		- MOTOR CYCLE SAFETY	4.96	
			630 - 589 30 01 01		- STATE BUILDING CODE FEE	188.00	
7426	12/27/2021	Claims	2	103929	WELLS FARGO VENDOR FIN SERV	986.94	TASKFA LEASE - 11/2021
			001 - 511 60 45 00		- OPERATING RENTALS & LEASES	22.62	
			001 - 513 10 45 00		- OPERATING RENTALS & LEASES	40.51	
			001 - 514 23 45 00		- OPERATING RENTALS & LEASES	258.10	
			001 - 514 30 45 00		- OPERATING RENTALS & LEASES	398.31	
			001 - 521 10 45 00		- PD ADMIN RENTALS & LEASES	0.39	
			001 - 524 20 45 00		- OPERATING RENTALS & LEASES	95.66	
			401 - 534 50 45 00		- OPERATING RENTALS & LEASES	25.22	
			403 - 535 50 45 00		- OPERATING RENTALS & LEASES	25.22	
			402 - 537 50 45 00		- OPERATING RENTALS & LEASES	25.22	
			001 - 558 60 45 00		- OPERATING RENTALS & LEASES	95.66	
			001 - 576 80 45 00		- OPERATING RENTALS & LEASES	0.03	
7427	12/27/2021	Claims	2	103930	YAKIMA CO DISTRICT COURT	21,164.17	MUNICIPAL COURT OPERATIONS - 11/2021
			001 - 512 50 41 00		- COURT SERVICE COSTS	21,164.17	
7428	12/27/2021	Claims	2	103931	YAKIMA CO PUBLIC SERVICES	13.11	YARD WASTE 0.69 TON (11.29.21)
			402 - 537 50 49 00		- MISCELLANEOUS	13.11	
7429	12/27/2021	Claims	2	103932	YAKIMA CO TREAS PROSECUTING	199.64	CVC - 11/2021
			633 - 586 00 00 00		- CRIME VICTIMS COMP CNTY SF	199.64	
7430	12/27/2021	Claims	2	103933	YAKIMA COOPERATIVE ASSN	1,223.69	240.00 GALLONS BULK PROPANE YOUTH PARK; 295.90 GALLONS BULK PROPANE ACTIVITIES PARK; 12.423 GALLONS FUEL (11/24/21)
			001 - 576 80 32 00		- FUEL	1,176.50	
			001 - 576 80 32 00		- FUEL	47.19	
7431	12/27/2021	Claims	2	103934	YAKIMA WASTE SYSTEMS INC	769.26	WASTE SVC - 11/2021
			402 - 537 60 49 00		- CONTRACTED SERVICES	769.26	
			001 Current Expense Fund			64,742.62	
			101 Street Fund			14,835.26	
			107 Convention Center Reserve Fund			16,250.00	
			108 Tourism Promotion Area Fund			10,000.00	
			121 Street Development Reserve Fund			14,107.34	
			128 Transit System Fund			290.35	
			170 Housing Rehabilitation Fund			90.00	
			401 Water Fund			14,149.94	
			402 Garbage Fund			9,841.30	
			403 Sewer Fund			8,547.76	
			405 Sewer Improvement Reserve			30,837.06	
			414 Water Deposits			217.77	
			630 General State/County-Shared Rev Fund			320.00	
			633 Crime Victims Comp Cnty Share			199.64	
			640 Court Revenue Fund			13,193.31	
						<u>197,622.35</u>	
							Claims: 197,622.35
						197,622.35	

* Transaction Has Mixed Revenue And Expense Accounts



City Council Communication

Meeting Date: January 10, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 31, 2021

SYNOPSIS: Claim Vouchers Dated December 31, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 103935 and Voucher Nos. 103957 through 104008, in the amount of \$ 210,986.14.

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7547	11/01/2021	Claims	2	EFT	MERCHANT SERVICES	1,379.23	CREDIT CARD PAYMENT FEES - 10/2021
7621	12/31/2021	Claims	2	EFT	MERCHANT SERVICES	838.91	CREDIT CARD PAYMENT FEES - 12/2021
7622	12/31/2021	Claims	2	EFT	CHASE PAYMENTECH	923.37	ONLINE CREDIT CARD PAYMENT FEES - 12/2021
7623	12/31/2021	Claims	2	EFT	CENTURY LINK	1,175.22	SENIOR CENTER - 12/2021; FIRE DEPT. - 12/2021; CIVIC CENTER FAX & PHON LINE - 12/2021; CIVIC CENTER TRUNK SVC - 12/2021; PUBLIC WORKS - 12/2021
7624	12/31/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	451.52	CALCULATOR TAPE & KEYBOARD; OFFICE SUPPLIES; LEDGER PAPER; CALCULATOR & CHAIR MAT; CD'S, CALENDAR, RULERS, SIGN HERE FLAGS, HNG STRIPS, INK CTG'S, DUST CLEANERS
7625	12/31/2021	Claims	2	EFT	OFFICE DEPOT-PD	162.58	MOUSE PAD, INK CTG'S; MOUSE PAD & WRIST REST
7626	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	911.27	MASTER DT RECERT - J. BOWNELL
7627	12/31/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	424.06	CH - 12/2021
7628	12/31/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	440.19	MODEMS - DEC 2021
7629	12/31/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	343.86	PW CELL SERVICE - 12/2021
7682	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	8.91	MICROSOFT 365 - 12/18 -
7683	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	785.76	#9627 - VEHICLE #1017 TPMS SENSOR; NITROGEN TIRE INFLATION; DILL 7001-S REDI-SENSOR; WELLNESS - GROUP ACTIVITY SUPPLIES; SCENARIOS & TACTICS - OFFICER WAY; AP PRINTER
7460	12/28/2021	Claims	2	103935	APPLE STATE POWERSPORTS,	12,975.73	2021 YAMAHA
7630	12/31/2021	Claims	2	103957	ABSOLUTE COMFORT TECHNOLOGY	1,384.96	SERVICE CALL; 12.14.21; 1000 AHTANUM ROAD
7631	12/31/2021	Claims	2	103958	AMERIFUEL	3,970.19	FUEL - 12/01 - 12/15/2021; FUEL 12/16 - 12/31/2021
7632	12/31/2021	Claims	2	103959	AT&T MOBILITY	270.66	MODEMS - DEC 2021
7633	12/31/2021	Claims	2	103960	ATLAS STAFFING INC	1,209.00	WEEK WORKED 12.18.21; TEMP SEC (SCHULER)
7634	12/31/2021	Claims	2	103961	BASIN DISPOSAL OF YAKIMA LLC	84,432.33	GA / RCY - 12/2021
7635	12/31/2021	Claims	2	103962	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 12/2021
7636	12/31/2021	Claims	2	103963	BLUELINE EQUIPMENT CO. LLC	174.37	#3003 SUPPORT L
7637	12/31/2021	Claims	2	103964	CASCADE VALLEY LUBE	52.84	#1020 FULL SERVICE
7638	12/31/2021	Claims	2	103965	CATHOLIC CHARITEIS OF THE DIOCES	300.00	CLEANING DEPOSIT REFUND - 12/14/2021
7639	12/31/2021	Claims	2	103966	CED	740.09	4000W HEATER
7640	12/31/2021	Claims	2	103967	CENTRAL WA AG MUSEUM	1,726.47	AG MUSEUM UTILITIES - 12/2021
7641	12/31/2021	Claims	2	103968	CINTAS CORP #605	196.32	CIVIC CENTER & PD MAT SVC - 12/03, 12/17, 12/30/2021
7642	12/31/2021	Claims	2	103969	COLEMAN OIL COMPANY	3,311.12	FUEL THRU 11.30.21; PW/ CED FUEL- 12/2021
7643	12/31/2021	Claims	2	103970	COPIERS NORTHWEST	224.20	COPIER LEASE - 12/2021
7644	12/31/2021	Claims	2	103971	CORE & MAIN LP	1,613.85	VALVE BOXES / EXTENSIONS; WATER STOCK

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7645	12/31/2021	Claims	2	103972	COUNTRY FARM AND GARDEN	112.03	LIGHTS FOR CHRISTMAS TREE; HOLIDAY PARADE
7646	12/31/2021	Claims	2	103973	DEXYP	310.55	PARK AD - 12/2021
7647	12/31/2021	Claims	2	103974	EUROFINS MICROBIOLOGY LABORATOIRES, INC	312.80	1260 WW SAMPLING; MAGIC METALS BUILDING
7648	12/31/2021	Claims	2	103975	FREIGHTLINER NORTHWEST	2,079.84	#2012 REPAIR; #2011 INSPECTION, QUALITY ASSURANCE CHECK, DOT INSPECTION,PARTS, LABOR & SUPPLIES
7649	12/31/2021	Claims	2	103976	GAP AUTO PARTS - PW	68.09	#7002 AUTOMOTIVE V-BELTS & WIX AIR FILTERS; 16330 FLINK SANDER REPAIRS PARTS; SPARK PLUG, FUEL FILTER, LUB, CARB/FUEL INJ CLNR
7650	12/31/2021	Claims	2	103977	MARIAELENA GONZALEZ	36.40	DEPOSIT REFUND
7651	12/31/2021	Claims	2	103978	JONDERFIN, LLC	375.00	2021 WINTER NEWSLETTER
7652	12/31/2021	Claims	2	103979	JUB ENGINEERS INC	5,963.94	BELTWAY CONNECTOR PROJECT; OCTOBER 31, 2021 TO NOVEMBER 27,2021
7653	12/31/2021	Claims	2	103980	KNOBELS ELECTRIC INC	526.02	SEASON GREETING SIGN
7654	12/31/2021	Claims	2	103981	LAW OFFICE OF DANIEL POLAGE	750.00	PUBLIC DEFENDER
7655	12/31/2021	Claims	2	103982	LES SCHWAB TIRE CENTER	1,840.93	E-96 - TIRES
7656	12/31/2021	Claims	2	103983	LIGHTNING GRAPHICS	405.04	WORK ORDER BOOKS, NUMBERED, DRILLED, PERF
7657	12/31/2021	Claims	2	103984	LOWES COMPANY INC	765.71	STREET & SEWER TOOLS; YAP PFISTER MASEY 2H BN CS & 15/20A 120/277V 3 WAY; BARN & ACTIVITIES BUILDING REPLACEMENT BULBS / LIGHTS; PARK LIGHTS & PHOTO CONTROL; DRILL PUMP KIT; PVC TUBING; RAYOVAC AAA 16
7658	12/31/2021	Claims	2	103985	CLAUDIA MARTINEZ	300.00	CLEANING DEPOSIT REFUND - 12/11/2021
7659	12/31/2021	Claims	2	103986	MODERN STRUCTURES LLC	1,047.08	Refund Utility Deposit
7660	12/31/2021	Claims	2	103987	ONE CALL CONCEPTS INC	37.45	UTILITY LOCATES - 12/2021
7661	12/31/2021	Claims	2	103988	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 12/2021
7662	12/31/2021	Claims	2	103989	REPUBLIC PUBLISHING CO	2,008.34	NTC OF COUNCIL MEETING - 12/13/2021; SUMMARY OF ORD #3017; ENTRY LEVEL & LATERAL POLICE AD
7663	12/31/2021	Claims	2	103990	SELAH FENCE COMPANY LLC	1,236.54	VMB / 1ST AVE FENCE REPAIR; UG TRAFFIC INCIDENT DATE 09.12.21; ALLSTATE INSURANCE CLAIM #000641101175
7664	12/31/2021	Claims	2	103991	SOUSLEY SOUND & COMMUNICATIONS	3,513.71	VIRTUAL COMPONENT FOR COUCIL CHAMBERS
7665	12/31/2021	Claims	2	103992	TINA M. STEINMETZ	201.00	TRANSCRIPTION SERVICE 12/13/2021
7666	12/31/2021	Claims	2	103993	THE PRINT GUYS INC.	1,756.71	2021 WINTER NEWSLETTER
7667	12/31/2021	Claims	2	103994	UNION GAP WATER FUND & SEWER	2,614.37	PARKS - 12/2021; FIRE DEPT. - 12/2021; CIVIC CENTER - 12/2021; 4401 MAIN STREET - 12/2021
7668	12/31/2021	Claims	2	103995	WA STATE DEPT OF AGRICULTURE	100.00	PESTICIDE LICENSE RENEWAL 2022 YEAR; MCRAE, ROBERT; HENNESSY, ROBERT

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7669	12/31/2021	Claims	2	103996	WA STATE DEPT OF TRANSPORTATION	1,111.16	SIGNAL MAINT, REPAIR & ADDITIONS; NOVEMBER 2021
7670	12/31/2021	Claims	2	103997	WA STATE PATROL	13.25	BACKGROUND - DECEMBER 2021
7671	12/31/2021	Claims	2	103998	WAPRO	50.00	12/1/21 - 11/30/22 MEMBERSHIP
7672	12/31/2021	Claims	2	103999	WELLS FARGO VENDOR FIN SERV	831.46	TASKALFA LEASE - 12/2021
7673	12/31/2021	Claims	2	104000	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 12/2021
7674	12/31/2021	Claims	2	104001	YAKIMA CO AUDITOR	246.50	UTILITY LIEN RELEASE - HERBST; WATER RIGHTS; RECORDING FEES; PARCEL #181336-32013; FILE 8129504
7675	12/31/2021	Claims	2	104002	YAKIMA CO DEPT OF CORRECTIONS	24,191.01	INMATE HOUSING & MEDICAL - 11/2021
7676	12/31/2021	Claims	2	104003	YAKIMA CO PUBLIC SERVICES	4,294.15	REGIONAL STORMWATER PROJECT; JULY 2021 - DECEMBER 2021 #46; FIRE PLAN REVIEWS- 4TH QTR 2021
7677	12/31/2021	Claims	2	104004	YAKIMA CO PUBLIC SERVICES	29.45	12.17.21 1.55 TON YARD WASTE
7678	12/31/2021	Claims	2	104005	YAKIMA COOPERATIVE ASSN	1,650.65	ICEAWAY TURBO MAX; PARKS & CITY HALL; BULK PROPANE 304.20 GALLONS; ACTIVITIES BUILDING
7679	12/31/2021	Claims	2	104006	YAKIMA PRINTING COMPANY	27.05	BUSINESS CARDS - SANDERS
7680	12/31/2021	Claims	2	104007	YAKIMA VALLEY CONFERENCE	6,244.70	LAND USE PLANNING / GIS - 08/2021; LAND USE PLANNING / GIS - 11/2021
7681	12/31/2021	Claims	2	104008	YAKIMA VALLEY TOURISM	5,508.20	NORTHWEST TRAVEL & LIFE - 8/21 & ISSUE - NOV, DEC 2021; FACEBOOK ADS - 11/2021
						80,394.63	001 Current Expense Fund
						6,912.07	101 Street Fund
						1,726.47	107 Convention Center Reserve Fund
						5,821.54	108 Tourism Promotion Area Fund
						201.00	109 Contingency Fund - "Agility Fund"
						12,975.73	123 Criminal Justice Fund
						160.12	128 Transit System Fund
						112.03	132 Community Events Fund
						5,963.94	305 Regional Beltway Connector Fund
						5,001.28	401 Water Fund
						85,906.63	402 Garbage Fund
						4,727.22	403 Sewer Fund
						1,083.48	414 Water Deposits
						210,986.14	Claims: 210,986.14

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7547	11/01/2021	Claims	2	EFT	MERCHANT SERVICES	1,379.23	CREDIT CARD PAYMENT FEES - 10/2021
					401 - 534 50 49 00 - MISCELLANEOUS	459.74	
					403 - 535 50 49 00 - MISCELLANEOUS	459.74	
					402 - 537 50 49 00 - MISCELLANEOUS	459.75	
7621	12/31/2021	Claims	2	EFT	MERCHANT SERVICES	838.91	CREDIT CARD PAYMENT FEES - 12/2021
					401 - 534 50 49 00 - MISCELLANEOUS	279.64	
					403 - 535 50 49 00 - MISCELLANEOUS	279.64	
					402 - 537 50 49 00 - MISCELLANEOUS	279.63	
7622	12/31/2021	Claims	2	EFT	CHASE PAYMENTECH	923.37	ONLINE CREDIT CARD PAYMENT FEES - 12/2021
					001 - 524 20 49 00 - MISCELLANEOUS	27.47	
					401 - 534 50 49 00 - MISCELLANEOUS	289.47	
					403 - 535 50 49 00 - MISCELLANEOUS	289.47	
					402 - 537 50 49 00 - MISCELLANEOUS	289.48	
					001 - 558 60 49 00 - MISCELLANEOUS	27.48	
7623	12/31/2021	Claims	2	EFT	CENTURY LINK	1,175.22	SENIOR CENTER - 12/2021; FIRE DEPT. - 12/2021; CIVIC CENTER FAX & PHON LINE - 12/2021; CIVIC CENTER TRUNK SVC - 12/2021; PUBLIC WORKS - 12/2021
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	14.71	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	20.52	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	18.45	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.75	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	8.93	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.75	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	186.82	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	392.41	
					001 - 522 10 42 00 - COMMUNICATION	65.08	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	9.42	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.79	
					401 - 534 50 42 00 - COMMUNICATION	34.93	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	8.54	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.95	
					403 - 535 50 42 00 - COMMUNICATION	34.93	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	6.21	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.03	
					402 - 537 50 42 00 - COMMUNICATION	34.93	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.65	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.17	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	34.93	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.14	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.59	
					128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	2.63	
					128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	5.52	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	8.17	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	17.17	
					001 - 571 21 42 00 - COMMUNICATION	65.67	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	2.45	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	5.14	
7624	12/31/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	451.52	CALCULATOR TAPE & KEYBOARD; OFFICE SUPPLIES; LEDGER PAPER; CALCULATOR & CHAIR MAT; CD'S, CALENDAR, RULERS, SIGN HERE FLAGS, HNG STRIPS, INK CTG'S, DUST CLEANERS

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			001 - 513 10 31 00 - SUPPLIES			39.88	
			001 - 514 23 31 00 - SUPPLIES			28.82	
			001 - 514 23 31 00 - SUPPLIES			99.73	
			001 - 514 23 49 00 - MISCELLANEOUS			121.26	
			001 - 514 30 31 00 - SUPPLIES			28.83	
			001 - 514 30 31 00 - SUPPLIES			59.84	
			001 - 524 20 31 00 - SUPPLIES			1.45	
			001 - 524 20 31 00 - SUPPLIES			4.33	
			401 - 534 50 31 00 - SUPPLIES			6.11	
			401 - 534 50 31 00 - SUPPLIES			4.33	
			403 - 535 50 31 00 - SUPPLIES			15.54	
			403 - 535 50 31 00 - SUPPLIES			4.33	
			402 - 537 50 31 00 - SUPPLIES			6.10	
			402 - 537 50 31 00 - SUPPLIES			4.33	
			101 - 542 30 31 00 - SUPPLIES			6.10	
			101 - 542 30 31 00 - SUPPLIES			4.33	
			001 - 558 60 31 00 - SUPPLIES			1.45	
			001 - 558 60 31 00 - SUPPLIES			4.33	
			001 - 576 80 31 00 - SUPPLIES			6.10	
			001 - 576 80 31 00 - SUPPLIES			4.33	
7625	12/31/2021	Claims	2	EFT	OFFICE DEPOT-PD	162.58	MOUSE PAD, INK CTG'S; MOUSE PAD & WRIST REST
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			127.72	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			34.86	
7626	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	911.27	MASTER DT RECERT - J. BOWNELL
			001 - 521 40 32 00 - PD TRAINING FUEL			63.37	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			847.90	
7627	12/31/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	424.06	CH - 12/2021
			001 - 511 60 42 01 - COMMUNICATION			320.08	
			001 - 513 10 42 01 - COMMUNICATION			51.99	
			001 - 514 23 42 00 - COMMUNICATIONS			25.99	
			001 - 514 30 42 00 - COMMUNICATIONS			26.00	
7628	12/31/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	440.19	MODEMS - DEC2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			440.19	
7629	12/31/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	343.86	PW CELL SERVICE - 12/2021
			401 - 534 50 42 00 - COMMUNICATION			68.77	
			403 - 535 50 42 00 - COMMUNICATION			68.77	
			402 - 537 50 42 00 - COMMUNICATION			68.77	
			101 - 542 30 42 00 - COMMUNICATIONS			68.77	
			001 - 576 80 42 00 - COMMUNICATION			68.78	
7682	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	8.91	MICROSOFT 365 - 12/18 - 1/17/22
			001 - 511 60 49 00 - MISCELLANEOUS			8.91	
7683	12/31/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	785.76	#9627 - VEHICLE #1017 TPMS SENSOR; NITROGEN TIRE INFLATION; DILL 7001-S REDI-SENSOR; WELLNESS - GROUP ACTIVITY SUPPLIES; SCENARIOS & TACTICS - OFFICER WAY; AP PRINTER
			001 - 514 23 31 00 - SUPPLIES			238.03	
			001 - 517 91 31 00 - SUPPLIES			24.31	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			359.00	
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT			8.23	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			41.11	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			32.88	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			24.66	

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					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	12.33	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	12.33	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	8.22	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	24.66	
7460	12/28/2021	Claims	2	103935	APPLE STATE POWERSPORTS, LLC.	12,975.73	2021 YAMAHA
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	12,975.73	
7630	12/31/2021	Claims	2	103957	ABSOLUTE COMFORT TECHNOLOGY	1,384.96	SERVICE CALL; 12.14.21; 1000 AHTANUM ROAD
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1,384.96	
7631	12/31/2021	Claims	2	103958	AMERIFUEL	3,970.19	FUEL - 12/01 - 12/15/2021; FUEL 12/16 - 12/31/2021
					001 - 521 10 32 00 - PD ADMIN FUEL	150.45	
					001 - 521 10 32 00 - PD ADMIN FUEL	263.16	
					001 - 521 21 32 00 - INVESTIGATION FUEL	192.23	
					001 - 521 21 32 00 - INVESTIGATION FUEL	217.88	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	69.80	
					001 - 521 22 32 00 - PATROL FUEL	1,436.96	
					001 - 521 22 32 00 - PATROL FUEL	1,496.44	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	66.78	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	76.49	
7632	12/31/2021	Claims	2	103959	AT&T MOBILITY	270.66	MODEMS - DEC 2021
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	
7633	12/31/2021	Claims	2	103960	ATLAS STAFFING INC	1,209.00	WEEK WORKED 12.18.21; TEMP SEC (SCHULER)
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	1,209.00	
7634	12/31/2021	Claims	2	103961	BASIN DISPOSAL OF YAKIMA LLC	84,432.33	GA / RCY - 12/2021
					402 - 537 60 49 00 - CONTRACTED SERVICES	84,432.33	
7635	12/31/2021	Claims	2	103962	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 12/2021
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	7,500.00	
7636	12/31/2021	Claims	2	103963	BLUELINE EQUIPMENT CO. LLC	174.37	#3003 SUPPORT L
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	174.37	
7637	12/31/2021	Claims	2	103964	CASCADE VALLEY LUBE	52.84	#1020 FULL SERVICE
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	21.14	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.93	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	7.93	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.64	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	2.64	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	7.93	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.63	
7638	12/31/2021	Claims	2	103965	CATHOLIC CHARITEIS OF THE DIOCES	300.00	CLEANING DEPOSIT REFUND - 12/14/2021
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
7639	12/31/2021	Claims	2	103966	CED	740.09	4000W HEATER
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	740.09	
7640	12/31/2021	Claims	2	103967	CENTRAL WA AG MUSEUM	1,726.47	AG MUSEUM UTILITIES - 12/2021
					107 - 571 00 42 00 - COMMUNICATION-AG MUSEUM	170.67	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	1,555.80	
7641	12/31/2021	Claims	2	103968	CINTAS CORP #605	196.32	CIVIC CENTER & PD MAT SVC - 12/03, 12/17, 12/30/2021
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	9.90	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	13.80	

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			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	12.41	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	6.01	
			001 - 521 50 48 00		- PD FACILITIES REPAIRS & MAIN	125.68	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	6.34	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	5.75	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	4.17	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.44	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.79	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			128 - 547 60 48 01		- CIVIC CAMPUS MAINTENANCE-	1.77	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	5.50	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	1.65	
7642	12/31/2021	Claims	2	103969	COLEMAN OIL COMPANY	3,311.12	FUEL THRU 11.30.21; PW/ CED FUEL-12/2021
			001 - 524 20 32 00		- FUEL	23.55	
			403 - 531 30 32 00		- STORMWATER FUEL	82.54	
			401 - 534 50 32 00		- FUEL	726.00	
			403 - 535 50 32 00		- FUEL	619.66	
			402 - 537 50 32 00		- FUEL	82.29	
			101 - 542 30 32 00		- FUEL	318.85	
			101 - 542 66 32 00		- FUEL	343.24	
			101 - 542 67 32 00		- FUEL	450.60	
			101 - 542 70 32 00		- FUEL	214.89	
			128 - 547 60 32 00		- FUEL CONSUMED	109.79	
			001 - 558 60 32 00		- FUEL	23.55	
			001 - 576 80 32 00		- FUEL	316.16	
7643	12/31/2021	Claims	2	103970	COPIERS NORTHWEST	224.20	COPIER LEASE - 12/2021
			001 - 521 10 45 01		- PD CLERICAL RENTALS & LEASE	224.20	
7644	12/31/2021	Claims	2	103971	CORE & MAIN LP	1,613.85	VALVE BOXES / EXTENSIONS; WATER STOCK
			401 - 534 50 31 00		- SUPPLIES	1,613.85	
7645	12/31/2021	Claims	2	103972	COUNTRY FARM AND GARDEN	112.03	LIGHTS FOR CHRISTMAS TREE; HOLIDAY PARADE
			132 - 573 94 31 32		- HOLIDAY PARADE SUPPLIES	112.03	
7646	12/31/2021	Claims	2	103973	DEXYP	310.55	PARK AD - 12/2021
			001 - 576 80 44 00		- ADVERTISING	310.55	
7647	12/31/2021	Claims	2	103974	EUROFINS MICROBIOLOGY LABORATOIRES, INC	312.80	1260 WW SAMPLING; MAGIC METALS BUILDING
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	312.80	
7648	12/31/2021	Claims	2	103975	FREIGHTLINER NORTHWEST	2,079.84	#2012 REPAIR; #2011 INSPECTION, QUALITY ASSURANCE CHECK, DOT INSPECTION,PARTS, LABOR & SUPPLIES
			403 - 531 30 48 00		- STORMWATER REPAIRS & MAIN	7.45	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	96.54	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	29.82	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	111.83	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	1,834.20	
7649	12/31/2021	Claims	2	103976	GAP AUTO PARTS - PW	68.09	#7002 AUTOMOTIVE V-BELTS & WIX AIR FILTERS; 16330 FLINK SANDER REPAIRS PARTS; SPARK PLUG, FUEL FILTER, LUB, CARB/FUEL INJ CLNR
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	13.20	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	13.20	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	13.19	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	15.30	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	13.20	
7650	12/31/2021	Claims	2	103977	MARIAELENA GONZALEZ	36.40	DEPOSIT REFUND

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			414 - 582 10 04 14 -		DEPOSIT REFUND	36.40	
7651	12/31/2021	Claims	2	103978	JONDERFIN, LLC	375.00	2021 WINTER NEWSLETTER
			001 - 511 60 41 01 -		PROFESSIONAL SERVICES	375.00	
7652	12/31/2021	Claims	2	103979	JUB ENGINEERS INC	5,963.94	BELTWAY CONNECTOR PROJECT; OCTOBER 31, 2021 TO NOVEMBER 27,2021
			305 - 595 10 41 26 -		REGIONAL BELTWAY-PE	5,963.94	
7653	12/31/2021	Claims	2	103980	KNOBELS ELECTRIC INC	526.02	SEASON GREETING SIGN
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	526.02	
7654	12/31/2021	Claims	2	103981	LAW OFFICE OF DANIEL POLAGE	750.00	PUBLIC DEFENDER
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	750.00	
7655	12/31/2021	Claims	2	103982	LES SCHWAB TIRE CENTER	1,840.93	E-96 - TIRES
			001 - 522 20 48 00 -		FD SUPPRESSION - REPAIRS & I	1,840.93	
7656	12/31/2021	Claims	2	103983	LIGHTNING GRAPHICS	405.04	WORK ORDER BOOKS, NUMBERED, DRILLED, PERF
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	81.01	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	81.01	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	81.00	
			101 - 542 30 41 00 -		PROFESSIONAL SERVICES	81.01	
			001 - 576 80 41 03 -		PROFESSIONAL SERVICES	81.01	
7657	12/31/2021	Claims	2	103984	LOWES COMPANY INC	765.71	STREET & SEWER TOOLS; YAP PFISTER MASEY 2H BN CS & 15/20A 120/277V 3 WAY; BARN & ACTIVITIES BUILDING REPLACEMENT BULBS / LIGHTS; PARK LIGHTS & PHOTO CONTROL; DRILL PUMP KIT; PVC TUBING; RAYOVAC AAA 16
			401 - 534 50 31 00 -		SUPPLIES	61.11	
			403 - 535 50 35 00 -		SMALL TOOLS & EQUIPMENT	47.03	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	36.50	
			402 - 537 50 31 00 -		SUPPLIES	12.59	
			101 - 542 30 31 00 -		SUPPLIES	29.31	
			101 - 542 30 35 00 -		SMALL TOOLS & EQUIPMENT	25.65	
			128 - 547 60 31 00 -		OFFICE & OPERATING SUPPLIES	12.59	
			001 - 576 80 31 00 -		SUPPLIES	66.11	
			001 - 576 80 31 00 -		SUPPLIES	283.53	
			001 - 576 80 31 00 -		SUPPLIES	191.29	
7658	12/31/2021	Claims	2	103985	CLAUDIA MARTINEZ	300.00	CLEANING DEPOSIT REFUND - 12/11/2021
			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	300.00	
7659	12/31/2021	Claims	2	103986	MODERN STRUCTURES LLC	1,047.08	Refund Utility Deposit
			414 - 582 10 04 14 -		DEPOSIT REFUND	1,047.08	Refund Utility Deposit
7660	12/31/2021	Claims	2	103987	ONE CALL CONCEPTS INC	37.45	UTILITY LOCATES - 12/2021
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	18.73	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	18.72	
7661	12/31/2021	Claims	2	103988	QUADIEN FINANCE USA, INC.	500.00	POSTAGE - 12/2021
			001 - 513 10 42 01 -		COMMUNICATION	1.42	
			001 - 514 23 42 00 -		COMMUNICATIONS	64.17	
			001 - 514 30 42 00 -		COMMUNICATIONS	104.99	
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	11.97	
			001 - 524 20 42 00 -		COMMUNICATION	21.54	
			401 - 534 50 42 00 -		COMMUNICATION	92.62	
			403 - 535 50 42 00 -		COMMUNICATION	92.62	
			402 - 537 50 42 00 -		COMMUNICATION	92.63	
			001 - 558 60 42 00 -		COMMUNICATION	18.04	

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7662	12/31/2021	Claims	2	103989	REPUBLIC PUBLISHING CO	2,008.34	NTC OF COUNCIL MEETING - 12/13/2021; SUMMARY OF ORD #3017; ENTRY LEVEL & LATERAL POLICE AD
					001 - 511 60 44 01 - ADVERTISING	63.30	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	1,631.70	
					108 - 557 30 44 14 - ADVERTISING-GENERAL	313.34	
7663	12/31/2021	Claims	2	103990	SELAH FENCE COMPANY LLC	1,236.54	VMB / 1ST AVE FENCE REPAIR; UG TRAFFIC INCIDENT DATE 09.12.21; ALLSTATE INSURANCE CLAIM #000641101175
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1,236.54	
7664	12/31/2021	Claims	2	103991	SOUSLEY SOUND & COMMUNICATIONS	3,513.71	VIRTUAL COMPONENT FOR COUCIL CHAMBERS
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	3,513.71	
7665	12/31/2021	Claims	2	103992	TINA M. STEINMETZ	201.00	TRANSCRIPTION SERVICE 12/13/2021
					109 - 511 60 41 00 - INTERGOVERNMENTAL PROFES	201.00	
7666	12/31/2021	Claims	2	103993	THE PRINT GUYS INC.	1,756.71	2021 WINTER NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	1,756.71	
7667	12/31/2021	Claims	2	103994	UNION GAP WATER FUND & SEWER	2,614.37	PARKS - 12/2021; FIRE DEPT. - 12/2021; CIVIC CENTER - 12/2021; 4401 MAIN STREET - 12/2021
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	25.05	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	34.94	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	31.42	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	15.20	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	318.14	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	240.61	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	16.04	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	14.55	
					403 - 535 50 47 00 - UTILITIES	686.11	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	10.60	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.11	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.00	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	5.34	
					128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	4.47	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN1	13.92	
					001 - 576 80 47 00 - UTILITIES	1,190.71	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	4.16	
7668	12/31/2021	Claims	2	103995	WA STATE DEPT OF AGRICULTURE	100.00	PESTICIDE LICENSE RENEWAL 2022 YEAR; MCRAE, ROBERT; HENNESSY, ROBERT
					401 - 534 50 49 00 - MISCELLANEOUS	12.50	
					402 - 537 50 49 00 - MISCELLANEOUS	12.50	
					101 - 542 30 49 00 - MISCELLANEOUS	12.50	
					128 - 547 60 49 00 - TRANSIT SERVICE PAYMENT	12.50	
					001 - 576 80 49 00 - MISCELLANEOUS	50.00	
7669	12/31/2021	Claims	2	103996	WA STATE DEPT OF TRANSPORTATION	1,111.16	SIGNAL MAINT, REPAIR & ADDITIONS; NOVEMBER 2021
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	1,111.16	
7670	12/31/2021	Claims	2	103997	WA STATE PATROL	13.25	BACKGROUND - DECEMBER 2021
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER1	13.25	
7671	12/31/2021	Claims	2	103998	WAPRO	50.00	12/1/21 - 11/30/22 MEMBERSHIP

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			001 - 514 30 49 00 - MISCELLANEOUS			50.00	
7672	12/31/2021	Claims	2	103999	WELLS FARGO VENDOR FIN SERV	831.46	TASKALFA LEASE - 12/2021
			001 - 511 60 45 00 - OPERATING RENTALS & LEASES			15.67	
			001 - 513 10 45 00 - OPERATING RENTALS & LEASES			27.94	
			001 - 514 23 45 00 - OPERATING RENTALS & LEASES			175.83	
			001 - 514 30 45 00 - OPERATING RENTALS & LEASES			274.16	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			0.31	
			001 - 524 20 45 00 - OPERATING RENTALS & LEASES			128.41	
			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			17.28	
			403 - 535 50 45 00 - OPERATING RENTALS & LEASES			17.28	
			402 - 537 50 45 00 - OPERATING RENTALS & LEASES			17.28	
			001 - 558 60 45 00 - OPERATING RENTALS & LEASES			157.29	
			001 - 576 80 45 00 - OPERATING RENTALS & LEASES			0.01	
7673	12/31/2021	Claims	2	104000	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 12/2021
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			12,000.00	
7674	12/31/2021	Claims	2	104001	YAKIMA CO AUDITOR	246.50	UTILITY LIEN RELEASE - HERBST; WATER RIGHTS; RECORDING FEES; PARCEL #181336-32013; FILE 8129504
			401 - 534 50 49 00 - MISCELLANEOUS			39.00	
			401 - 534 50 49 00 - MISCELLANEOUS			207.50	
7675	12/31/2021	Claims	2	104002	YAKIMA CO DEPT OF CORRECTIONS	24,191.01	INMATE HOUSING & MEDICAL - 11/2021
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			24,045.83	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			145.18	
7676	12/31/2021	Claims	2	104003	YAKIMA CO PUBLIC SERVICES	4,294.15	REGIONAL STORMWATER PROJECT; JULY 2021 - DECEMBER 2021 #46; FIRE PLAN REVIEWS- 4TH QTR 2021
			001 - 522 10 49 01 - FIRE PROTECTION SERVICES			2,929.15	
			403 - 531 30 41 03 - STORMWATER-INTERGOV PROJ			1,365.00	
7677	12/31/2021	Claims	2	104004	YAKIMA CO PUBLIC SERVICES	29.45	12.17.21 1.55 TON YARD WASTE
			402 - 537 50 49 00 - MISCELLANEOUS			29.45	
7678	12/31/2021	Claims	2	104005	YAKIMA COOPERATIVE ASSN	1,650.65	ICEAWAY TURBO MAX; PARKS & CITY HALL; BULK PROPANE 304.20 GALLONS; ACTIVITIES BUILDING
			101 - 542 66 31 00 - SUPPLIES			491.41	
			001 - 576 80 31 00 - SUPPLIES			491.41	
			001 - 576 80 32 00 - FUEL			667.83	
7679	12/31/2021	Claims	2	104006	YAKIMA PRINTING COMPANY LLC	27.05	BUSINESS CARDS - SANDERS
			001 - 521 22 31 00 - PATROL SUPPLIES			27.05	
7680	12/31/2021	Claims	2	104007	YAKIMA VALLEY CONFERENCE	6,244.70	LAND USE PLANNING / GIS - 08/2021; LAND USE PLANNING / GIS - 11/2021
			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			3,120.90	
			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			3,123.80	
7681	12/31/2021	Claims	2	104008	YAKIMA VALLEY TOURISM	5,508.20	NORTHWEST TRAVEL & LIFE - 8/21 & ISSUE - NOV, DEC 2021; FACEBOOK ADS - 11/2021
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			4,794.00	
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			714.20	
			001 Current Expense Fund			80,394.63	
			101 Street Fund			6,912.07	
			107 Convention Center Reserve Fund			1,726.47	
			108 Tourism Promotion Area Fund			5,821.54	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:17:47 Date: 01/06/2022

01/01/2021 To: 12/31/2021

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		109	Contingency Fund - "Agility Fund"			201.00	
		123	Criminal Justice Fund			12,975.73	
		128	Transit System Fund			160.12	
		132	Community Events Fund			112.03	
		305	Regional Beltway Connector Fund			5,963.94	
		401	Water Fund			5,001.28	
		402	Garbage Fund			85,906.63	
		403	Sewer Fund			4,727.22	
		414	Water Deposits			1,083.48	
						<hr/>	
						210,986.14	Claims: 210,986.14