

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY JANUARY 11, 2021 – 6:00 P.M.**  
**CITY HALL, 102 W. AHTANUM ROAD, UNION GAP**

**I. CALL TO ORDER/PLEDGE OF ALLEGIANCE**

**II. CONSENT AGENDA:** There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

*A. Approval of Minutes:*

Regular Council Meeting Minutes, dated December 14, 2020 as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Payroll Vouchers - EFT's, and Voucher No. 102207 through 102213 for December, 2020, in the amount of \$444,493.08

Claims Vouchers – EFT's, and Voucher No. 102184 through 102205 for December 28, 2020, in the amount of \$171,700.24

Claims Vouchers – EFT's, and Voucher No. 102206 and Voucher No. 102228 through 102290 for December 31, 2020, in the amount of \$1,067,806.40

**III. ITEMS FROM THE AUDIENCE: - First Opportunity** -The City Council will allow comments under this section on items NOT already on the agenda. Where appropriate, the public will be allowed to comment on agenda items as they are addressed during the meeting. Please signal staff or the chair if you wish to take advantage of this opportunity. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record.

**IV. GENERAL ITEMS**

**City Council**

Resolution No. \_\_\_\_\_ - Appointment of Council Committee Co-Chairs

**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Appointing YVCOG General Membership Members and Alternate
2. Resolution No. - \_\_\_\_\_ - Appoint TRANS-Action 2021 Voting Primary and Alternate
3. Resolution No. - \_\_\_\_\_ - HLA Task Order 2020-05 – East Washington Avenue Resurfacing
4. Declare Project Complete and Approve Acceptance – Citywide Sidewalk Improvements / Complete Streets Project

**Finance**

Lodging Tax Advisory Committee Appointment – Brian Anderson

**City Manager**

1. Ordinance No. - \_\_\_\_\_ - 2021 Cost-of-Living Raises for Non-Union Employees
2. Library and Community Center Discussion

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

**VI. CITY MANAGER REPORT**

**VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

**VIII. DEVELOPMENT OF NEXT AGENDA**

**IX. ADJOURN REGULAR MEETING**



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Council Members  
**Topic/Issue:** Resolution – Appointment of Committee Chairs

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**SYNOPSIS:** Council needs to appoint 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 Schilling and Murr

Finance and Administration: Co-Chairs Hansen and Dailey

**RECOMMENDATION:** Approve a resolution appointing committee chairs.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

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

<b>Committee</b>	<b>2018</b>	<b>2019</b>	<b>2020</b>
Pub. Works/Comm. Dev:	Hodkinson/Matson	Hodkinson/Matson	Galloway/Wentz
Public Safety:	Schilling/Murr	Schilling/Murr	Schilling/Murr
Finance/Administration:	Butler/Dailey	Butler/Dailey	Hansen/Dailey

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

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

**WHEREAS**, The change of Council makes it necessary to appoint committee chairs for the Public Works & Community Development, Public Safety, and Finance & Administration committees.

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

The Council hereby appoints committee chairs as follows:

**Public Works & Community Development Committee:**

Previous Chairs

New Chairs

1. Jack Galloway

1. \_\_\_\_\_

2. Roger Wentz

2. \_\_\_\_\_

**Public Safety Committee:**

Previous Chairs

New Chairs

1. Julie Schilling

1. \_\_\_\_\_

2. James Murr

2. \_\_\_\_\_

**Finance & Administration Committee:**

Previous Chairs

New Chairs

1. Dave Hansen

1. \_\_\_\_\_

2. Sandy Dailey

2. \_\_\_\_\_

**PASSED** this 11<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
City Mayor

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Appointing YVCOG General Membership Members and Alternate

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**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 2020 the General Membership Member was Jack Galloway, with Sandra Dailey as Alternate and one Planning Commission Member.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. YVCOG General Membership Form

**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 a 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 one Planning Commission Member:

**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 delegate for Yakima Valley Conference of Governments.

**Section 2.** The Council hereby appoints \_\_\_\_\_, as an alternate and one Planning Commission Member.

**PASSED** this 11<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
City Mayor

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

City of Union Gap  
2021 YVCOG GENERAL MEMBERSHIP MEMBERS AND ALTERNATES

Please list below the name, mailing address, phone number(s), and email address of the Members and Alternates appointed to represent your community in YVCOG's General Membership during 2021. Mail, email, or Fax this form to YVCOG **by January 8, 2021**:

Yakima Valley Conference of Governments  
311 North 4<sup>th</sup> Street, Suite 204  
Yakima, WA 98901  
FAX: 574-1551 – EMAIL: [tamara.hayward@yvcog.org](mailto:tamara.hayward@yvcog.org)

**VOTING REPRESENTATIVE (Must be an Elected Official):**

<i>Name</i>	<i>Mailing Address</i>
<i>Phone (work and HOME)</i>	<i>City/Town</i> <span style="float: right;"><i>ZIP</i></span>
<i>Email Address</i>	

**VOTING ALTERNATE (Elected or Appointed Official):**

<i>Name</i>	<i>Mailing Address</i>
<i>Phone (work and HOME)</i>	<i>City/Town</i> <span style="float: right;"><i>ZIP</i></span>
<i>Email Address</i>	

**PLANNING COMMISSION MEMBER:**

<i>Name</i>	<i>Mailing Address</i>
<i>Phone (work and HOME)</i>	<i>City/Town</i> <span style="float: right;"><i>ZIP</i></span>
<i>Email Address</i>	



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Appoint TRANS-Action 2021 Voting Primary and Alternate

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**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 2020 Voting Primary - Dennis Henne; 2020 Alternate – Jack Galloway.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. TRANS-Action letter dated 12/6/2020



**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 alternate.

**WHEREAS**, TRANS-Action is a group of business owners and non-profit organizations and a 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 delegate on TRANS-Action and can appoint one alternate;

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

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, 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 alternate.

**PASSED** this 11<sup>th</sup> day of January 2021.

\_\_\_\_\_  
City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



**TRANS-ACTION**  
MOVING YAKIMA COUNTY'S TRANSPORTATION FORWARD

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

Central Washington Home  
Builders Association

Yakima Greenway Foundation

Associated General  
Contractors

Association of Realtors

Yakima Greenway Foundation

People for People

SOZO Sports of Central WA

Gray & Osborne, Inc.

HLA Engineering

Wide Hollow Development

H.W. Lochner, Inc.

December 6, 2020

DEC 14 2020

TO: 2020 TRANS-Action Committee Member / Participant

RE: 2021 TRANS-Action Membership Assessment

Dear Member / Participant:

Attached is your 2021 annual membership assessment for TRANS-Action. Your continued membership and participation is appreciated as our greater communities continue to work together to promote investment in our regional transportation system.

Please fill out and return the attachment for your organization's 2021 membership assessment, including any changes to your primary or alternate committee representative(s), to P.O. Box 1932, Yakima WA 98907.

If you require addition information to process this billing or would like a new membership form, please contact me at (509) 925-5311 or [jollivier@pfp.org](mailto:jollivier@pfp.org).

Sincerely,

*Jan Ollivier*

Treasurer,  
TRANS-Action Committee

P.O. Box 1932, Yakima, WA 98907 (509) 574-1550

#1601

2021



**P.O. Box 1932**  
**Yakima, WA 98907**  
**Phone: 509-925-5311**  
**Fax: 509-925-1004**  
**E-mail: jollivier@pfp.org**

RECEIVED

DEC 14 2020

DATE: December 6, 2020

RECIPIENT: **City of Union Gap**

ADDRESS: PO Box 3008  
 Union Gap WA, 98903-0008  
 Attn: Dennis Henne

# Invoice

public member

<b>Description:</b> 2021 TRANS-Action Membership Assessment	<b>Assessment Amount:</b>	<b>\$ 1,000.00</b>
General Membership Assessment for 2021 Calendar Year		One Thousand Dollars & 00/100 Cents

Confirmed By: *Jan Olivier*  
 TRANS-Action Treasurer

2021 TRANS-Action Representative (s):

PRIMARY: \_\_\_\_\_ ALTERNATE: \_\_\_\_\_

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

<b>TRANS-Action Dues Structure (2021)</b>	
<u>Population / Description of Member</u>	<u>Yearly Rate</u>
County & Jurisdictions with Populations Greater than 5,000	<b>\$1,000.00</b>
Jurisdictions with Population less than 5,000	<b>\$375.00</b>
Business & Other Non-Profit Agencies	<b>\$250.00</b>

542 3049



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - HLA Task Order 2020-05 – East Washington Avenue Resurfacing

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**SYNOPSIS:** HLA Engineering and Land Surveying, Inc. Task Order No. 2020-05 addresses design and construction services to resurface the portion of East Washington Avenue between 14<sup>th</sup> Street and 18<sup>th</sup> Street.

The City has received funding from the Transportation Improvement Board (TIB) Urban Arterial Program for this project; TIB \$290,741 (90%) / CITY \$32,304 (10%).

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign Task Order 2020-05 with HLA Engineering and Land Surveying, Inc. as it relates to resurfacing the portion of East Washington Avenue between 14<sup>th</sup> Street and 18<sup>th</sup> Street.

**LEGAL REVIEW:** City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. HLA Task Order No. 2020-05

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** authorizing the City Manager to sign Task Order No. 2020-05 with HLA Engineering and Land Surveying, Inc. as it relates to resurfacing a portion of East Washington Avenue between 14<sup>th</sup> Street and 18<sup>th</sup> Street.

**WHEREAS**, the City contracts with HLA Engineering and Land Surveying, Inc. (HLA) for professional engineering services; and

**WHEREAS**, HLA Engineering and Land Surveying, Inc. Task Order No. 2020-05 addressed services provided to resurfacing a portion of East Washington Avenue between 14<sup>th</sup> Street and 18<sup>th</sup> Street; and

**WHEREAS**, this project is referred to as the East Washington Avenue Resurfacing; and

**WHEREAS**, Schedule A improvements will remove approximately 0.17' of existing HMA, apply crack seal, overlay the roadway, install new traffic loops and apply pavement markings; and

**WHEREAS**, this portion of work is covered by a 90% grant with 10% City Match; and

**WHEREAS**, the City has secured funding from the Transportation Improvement Board (TIB) Urban Arterial Program for this project; and

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

The City Manager is authorized to sign Task Order No. 2020-05 with HLA Engineering and Land Surveying, Inc. for engineering services as it relates to the resurfacing of the East Washington Avenue between 14<sup>th</sup> Street and 18<sup>th</sup> Street.

**PASSED** this 11<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

**TASK ORDER NO. 2020-05**

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC.

**PROJECT DESCRIPTION:**

**East Washington Avenue Resurfacing**  
**HLA Project No. 20196E**

The City of Union Gap (CITY) received funding from the Transportation Improvement Board (TIB) Urban Arterial Program for resurfacing the portion of East Washington Avenue between 14<sup>th</sup> Street and 18<sup>th</sup> Street. Schedule A improvements will remove approximately 0.17' of existing HMA, apply crack seal, overlay the roadway, install new traffic loops, and apply pavement markings. This portion of work is covered by a 90% grant with 10% City match.

A second schedule of work, schedule B, is to be completed during construction of the overlay. This portion of work includes design and construction of ten (10) ADA ramps which will be funded completely with local dollars.

**SCOPE OF SERVICES:**

At the direction of the CITY, HLA Engineering and Land Surveying, Inc. (HLA), shall provide the following professional services for the East Washington Avenue Resurfacing (PROJECT):

**1.0 Design Engineering – Schedule A**

- 1.1 Conduct a topographic survey of the PROJECT area as required to complete design, plans, and specifications, including call for utility locates.
- 1.2 Prepare site topographic survey in AutoCAD format showing field-located existing features, improvements, and utilities.
- 1.3 Assist the CITY in the preparation of a SEPA Checklist for the PROJECT.
- 1.4 Perform the field investigations necessary to design the PROJECT, including field checking topographic survey.
- 1.5 Perform the preliminary design and submit 60% plans to the CITY.
- 1.6 Attend a 60% design review meeting with CITY staff.
- 1.7 Following receipt of 60% review comments by the CITY, prepare 90% design plans and submit to the CITY for review.
- 1.8 Attend a 90% design review meeting with CITY staff.
- 1.9 Following receipt of 90% plan review comments by the CITY, perform final design and prepare complete plans and specifications for publicly-bid improvements, as authorized by the CITY.
- 1.10 Prepare the final engineer's estimate of construction cost.
- 1.11 Furnish the CITY electronic copies of the final plans and specifications for bidding and construction. It is anticipated HLA will prepare one (1) complete set of plans and specifications for one bid call (Schedule A and Schedule B); additional bid packages will be considered additional services.

- 1.12 Transmit plans and specifications to dry utility companies, including power, cable, natural gas, and telephone, to advise of upcoming construction.
- 1.13 Prepare advertisement for bids and transmit to newspapers for publication as selected by the CITY. Advertising fees to be paid by the CITY.
- 1.14 Provide contract documents to potential bidders as requested and maintain planholder list.
- 1.15 Answer and supply such information as requested by prospective bidders.
- 1.16 Prepare and issue addenda to contract documents, if necessary.
- 1.17 Attend bid opening and participate in the evaluation process.
- 1.18 Prepare summary of bids received and review bidder's qualifications and responsiveness.
- 1.19 Prepare and submit the Updated Cost Estimate (UCE) to the Transportation Improvement Board and request concurrence of award.
- 1.20 Make recommendation of award to the CITY for construction contract.

## **2.0 Design Engineering – Schedule B**

- 2.1 Conduct a topographic survey of the PROJECT area as required to complete design, plans, and specifications, including call for utility locates.
- 2.2 Prepare site topographic survey in AutoCAD format showing field-located existing features, improvements, and utilities.
- 2.3 Perform the field investigations necessary to design the PROJECT, including field checking topographic survey.
- 2.4 Perform the preliminary design and submit 60% plans to the CITY.
- 2.5 Attend a 60% design review meeting with CITY staff.
- 2.6 Following receipt of 60% review comments by the CITY, prepare 90% design plans and submit to the CITY for review.
- 2.7 Attend a 90% design review meeting with CITY staff.
- 2.8 Following receipt of 90% plan review comments by the CITY, perform final design and prepare complete plans and specifications for publicly-bid improvements, as authorized by the CITY.
- 2.9 Prepare the final engineer's estimate of construction cost.
- 2.10 Furnish the CITY electronic copies of the final plans and specifications for bidding and construction. It is anticipated HLA will prepare one (1) complete set of plans and specifications for one bid call (Schedule A and Schedule B); additional bid packages will be considered additional services.
- 2.11 Transmit plans and specifications to dry utility companies, including power, cable, natural gas, and telephone, to advise of upcoming construction.
- 2.12 Prepare advertisement for bids and transmit to newspapers for publication as selected by the CITY. Advertising fees to be paid by the CITY.
- 2.13 Provide contract documents to potential bidders as requested and maintain planholder list.

- 2.14 Answer and supply such information as requested by prospective bidders.
- 2.15 Prepare and issue addenda to contract documents, if necessary.
- 2.16 Attend bid opening and participate in the evaluation process.
- 2.17 Prepare summary of bids received and review bidder's qualifications and responsiveness.
- 2.18 Prepare and submit the Updated Cost Estimate (UCE) to the Transportation Improvement Board and request concurrence of award.
- 2.19 Make recommendation of award to the CITY for construction contract.

### **3.0 Construction Engineering – Schedule A**

- 3.1 Following Council award authorization, prepare Notice of Award to the Contractor, assemble construction contracts, and coordinate execution with the CITY and Contractor.
- 3.2 Review Contractor's submission of certificate of insurance and contract bond.
- 3.3 Coordinate and conduct preconstruction conference followed by issuance of Notice to Proceed.
- 3.4 Furnish a field survey crew to set necessary horizontal and vertical control for the PROJECT, including construction staking.
- 3.5 Furnish a qualified resident engineer (inspector) to observe construction at the PROJECT site during all significant work. The resident engineer shall provide surveillance of PROJECT construction for substantial compliance with plans and specifications.
- 3.6 Interpret plans and specifications when necessary.
- 3.7 Review Contractor's submission of samples and shop drawings for general compliance with the PROJECT plans and specifications when necessary.
- 3.8 Prepare daily PROJECT progress reports.
- 3.9 Prepare weekly statements of working days.
- 3.10 Administer construction meetings when necessary.
- 3.11 Consult and advise the CITY during construction and make final review and report of the completed work with CITY representatives.
- 3.12 Review acceptance sampling of construction materials and testing results for general compliance with the PROJECT plans and specifications.
- 3.13 Perform measurement and computation of pay items.
- 3.14 Provide monthly progress estimates to the CITY and recommend progress payments for the Contractor.
- 3.15 Prepare and submit proposed contract change orders when necessary.
- 3.16 Conduct final inspection and prepare punchlist of items to be addressed by the Contractor and provide to the CITY.
- 3.17 Prepare and furnish reproducible record drawings and field notes of all completed work in accordance with PROJECT field records furnished by the resident engineer.



- 3.18 Prepare administrative documents for the appropriate agencies which have jurisdiction over funding, design, and construction of the PROJECT.
- 3.19 Monitor the Contractor's compliance with the contract documents labor standards and review Statements of Intent to Pay Prevailing Wages and Affidavits of Wages Paid.

#### **4.0 Construction Engineering – Schedule B**

- 4.1 Following Council award authorization, prepare Notice of Award to the Contractor, assemble construction contracts, and coordinate execution with the CITY and Contractor.
- 4.2 Review Contractor's submission of certificate of insurance and contract bond.
- 4.3 Coordinate and conduct preconstruction conference followed by issuance of Notice to Proceed.
- 4.4 Furnish a field survey crew to set necessary horizontal and vertical control for the PROJECT, including construction staking.
- 4.5 Furnish a qualified resident engineer (inspector) to observe construction at the PROJECT site during all significant work. The resident engineer shall provide surveillance of PROJECT construction for substantial compliance with plans and specifications.
- 4.6 Interpret plans and specifications when necessary.
- 4.7 Review Contractor's submission of samples and shop drawings for general compliance with the PROJECT plans and specifications when necessary.
- 4.8 Prepare daily PROJECT progress reports.
- 4.9 Prepare weekly statements of working days.
- 4.10 Administer construction meetings when necessary.
- 4.11 Consult and advise the CITY during construction and make final review and report of the completed work with CITY representatives.
- 4.12 Review acceptance sampling of construction materials and testing results for general compliance with the PROJECT plans and specifications.
- 4.13 Perform measurement and computation of pay items.
- 4.14 Provide monthly progress estimates to the CITY and recommend progress payments for the Contractor.
- 4.15 Prepare and submit proposed contract change orders when necessary.
- 4.16 Conduct final inspection and prepare punchlist of items to be addressed by the Contractor and provide to the CITY.
- 4.17 Prepare and furnish reproducible record drawings and field notes of all completed work in accordance with PROJECT field records furnished by the resident engineer.
- 4.18 Prepare administrative documents for the appropriate agencies which have jurisdiction over funding, design, and construction of the PROJECT.
- 4.19 Monitor the Contractor's compliance with the contract documents labor standards and review Statements of Intent to Pay Prevailing Wages and Affidavits of Wages Paid.

## **5.0 Additional Services**

- 5.1 Provide professional engineering services for additional work requested by the CITY that is not included in other phases of work.

## **6.0 Items to be Furnished and Responsibility of CITY**

The CITY will provide or perform the following:

- 6.1 Provide full information as to CITY project requirements.
- 6.2 Assist HLA by providing all available information pertinent to the PROJECT, including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction.
- 6.3 Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by HLA, and provide written decisions within a reasonable time, as not to delay the work of HLA.
- 6.4 Obtain approval of all governmental authorities having jurisdiction over the PROJECT, and approvals and consents from other individuals or bodies as necessary for completion. Pay all review fees and costs associated with obtaining such approvals.
- 6.5 Pay for PROJECT bid advertisement costs.
- 6.6 Pay for all necessary testing costs not paid by the Contractor.
- 6.7 Pay for all necessary permit fees not paid by the Contractor.

### **TIME OF PERFORMANCE:**

Following receipt of signed Task Order, HLA will diligently pursue completion of the PROJECT as listed below:

#### **1.0 Design Engineering – Schedule A**

Design engineering will commence immediately following receipt of signed Task Order and authorization from the City of Union Gap. A complete bid package will be prepared within sixty (60) days of authorization to proceed.

#### **2.0 Design Engineering – Schedule B**

Design engineering will commence immediately following receipt of signed Task Order and authorization from the City of Union Gap. A complete bid package will be prepared within sixty (60) days of authorization to proceed.

#### **3.0 Construction Engineering – Schedule A**

Construction engineering will begin upon construction contract award by the CITY and will extend through the completion of construction. It is anticipated that construction of Schedule A will take place concurrently with Schedule B of the PROJECT, taking up to twenty (20) working days. Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, construction engineering services beyond the twenty (20) working days shall be considered additional services.

**4.0 Construction Engineering – Schedule B**

Construction engineering will begin upon construction contract award by the CITY and will extend through the completion of construction. It is anticipated that construction of Schedule B of the PROJECT will take place concurrently with Schedule A. Should the Contractor be granted time extensions for construction completion due to recognized delays, requested additional work, and/or change orders, construction engineering services beyond the twenty (20) working days shall be considered additional services.

**FEE FOR SERVICE:**

For the scope of services identified in this Task Order, the CITY agrees to pay HLA the fees as set forth herein. The amounts listed below may be revised only by written agreement of both parties.

**1.0 Design Engineering – Schedule A**

All work in Phase 1.0 shall be performed for the Lump Sum fee of \$35,060.

**2.0 Design Engineering – Schedule B**

All work in Phase 1.0 shall be performed for the Lump Sum fee of \$2,240.

**3.0 Construction Engineering – Schedule A**

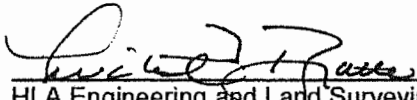
All work in Phase 3.0 shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as printing expenses, vehicle mileage, out-of-town travel costs, and outside consultants, for an estimated maximum fee of \$37,560.

**4.0 Construction Engineering – Schedule B**

All work in Phase 4.0 shall be performed on a time-spent basis at the normal hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as printing expenses, vehicle mileage, out-of-town travel costs, and outside consultants, for an estimated maximum fee of \$2,400. Construction services of Schedule B will be completed concurrently with Schedule A.

**5.0 Additional Services**

Any additional work requested by the CITY that is not included in other Phases shall be authorized by the CITY and agreed upon by HLA in writing prior to proceeding with the services. HLA will perform the additional services as directed/authorized by the CITY on a time-spent basis at the hourly billing rates included in our General Agreement, plus reimbursement for direct non-salary expenses such as laboratory testing, printing expenses, vehicle mileage, out-of-town travel costs, and outside consultants.

**Proposed:**  12/15/2020  
HLA Engineering and Land Surveying, Inc. Date  
Michael T. Battle, PE, President

**Approved:** \_\_\_\_\_ Date  
City of Union Gap  
Arlene Fisher, City Manager



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Declare Project Complete and Approve Acceptance – Citywide Sidewalk Improvements / Complete Streets Project

---

**SYNOPSIS:** On May 11, 2020 the Citywide Sidewalk Improvements / Complete Streets Project was awarded to Selland Construction, Inc. of Wenatchee WA. in the amount of \$233,000.00; the final project total was \$232,889.19.

The work performed by Selland Construction, Inc. has been completed satisfactorily and is now ready for final acceptance. The City's Consulting Engineers, HLA Engineers and Land Surveying, Inc. are recommending the City accept this project as complete.

**RECOMMENDATION:** Adopt a resolution authorizing the Citywide Sidewalk Improvements / Complete Streets Project as complete and authorize release of retainage (\$11,644.46) to Selland Construction, Inc. of Wenatchee WA. after all conditions in the attached letter, HLA Engineers and Land Surveying, Inc. are met.

**LEGAL REVIEW:** Reviewed by the City Attorney

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

- City Council awarded the project: May 11, 2020
- Construction began: July 6, 2020
- Construction completed: December 17, 2020

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Letter dated December 23, 2020 from HLA Engineering & Land Surveying, Inc

**CITY OF UNION GAP, WASHINGTON**  
**RESOLUTION NO. \_\_\_\_\_**

A **RESOLUTION** authorizing final acceptance and authorizing close-out to the City's contract agreement related to the Citywide Sidewalk Improvements / Complete Streets Project.

**WHEREAS**, Selland Construction, Inc. of Wenatchee WA. entered into a Construction Contract Agreement with the City of Union Gap for the Citywide Sidewalk Improvements / Complete Streets Project; and

**WHEREAS**, all additions and changes to the City's infrastructure have been completed satisfactorily and City Staff is recommending the project is now ready for final acceptance; and

**WHEREAS**, the City is authorized to release retainage (\$11,644.46), to Selland Construction, Inc., after all required conditions are met with the State of Washington.

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

The work performed by Selland Construction, Inc. has been completed satisfactorily and is hereby accepted as final and completed to the City's satisfaction.

**PASSED** this 11<sup>th</sup> day of January, 2021.

\_\_\_\_\_  
City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney



December 23, 2020

City of Union Gap  
P.O. Box 3008  
Union Gap, WA 98903

Attn: Mr. Dennis Henne  
Director Public Works

Re: City of Union Gap  
CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS)  
HLA Project No.: 19130C  
Final Progress Estimate and Project Acceptance

Dear Dennis:

Enclosed is Progress Estimate No. 3 designated as the Final for work performed by Selland Construction, Inc., through November 25, 2020 in connection with their contract on the above referenced project. The amount due the Contractor of \$2,090.00 is net after retainage, as per the contract documents. We recommend this Final Progress Estimate be considered and accepted by the Union Gap City Council.

This letter also serves as our recommendation for acceptance of this project by the City of Union Gap. We have reviewed the work performed by Selland Construction, Inc. on this project and believe it has been completed satisfactorily. Please provide us a copy of the Council resolution authorizing project acceptance.

Enclosed for your action is the "Notice of Completion of Public Works Contract" to be completed and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Department in Olympia. Forward one (1) copy each of the Notice of Completion to the Department of Revenue, Department of Labor and Industries, and the Employment Security Department as soon as the Union Gap City Council has accepted the project.

The retainage on this project in the amount of \$11,644.46 should be released to Selland Construction, Inc., after acceptance of the project and when the following conditions have been satisfied:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. A full sixty (60) days have elapsed since the official acceptance of this project by the City of Union Gap.
3. The City has received Notice of Completion clearance from the Department of Revenue, Department of Labor and Industries, and the Employment Security Department relative to this contract. Please provide a copy of each to our office.

4. The City has received the following from HLA Engineering and Land Surveying, Inc. (HLA):
  - a. HLA has confirmed that all punch list items identified during the final walk-through inspection have been completed.
  - b. HLA has emailed a neatly marked 11"x17" set of record drawings to the City of Union Gap on September 15, 2020.
  - c. A notarized certificate from the Contractor which states that all labor and materials furnished on this project have been paid for is attached.
  - d. The required project labor and equal employment opportunity documents will be delivered by separate transmittal on a thumb drive to the City of Sunnyside on December 23, 2020.

We would appreciate receiving a copy of your Council Resolution authorizing release of retainage.

Please contact this office if you have questions or if we may furnish additional information.

Very truly yours,



Michael D. Uhlman, PE

MDU/rme

Enclosures

Copy: James Flowers, Selland Construction, Inc. (Email)  
Rachelle Evans, HLA (Email)

City of Union Gap  
P.O. Box 3008  
Union Gap, WA 98903

CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS)

HLA Project No.: 19130C

TO: Selland Construction, Inc.  
P.O. Box 119  
Wenatchee, WA 98807

Progress Estimate No.: 3 AND FINAL

Date: November 25, 2020

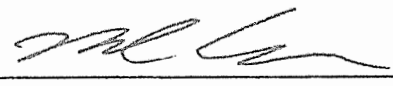
Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 3 Quantity	Quantity to Date	Amount	Contract Quantity
1	Minor Change	FA	EST.	\$5,000.00	0.00	1,341.79	\$1,341.79	27%
2	Mobilization	LS	1	\$10,000.00	0%	100%	\$10,000.00	100%
3	Project Temporary Traffic Control	LS	1	\$20,000.00	0%	100%	\$20,000.00	100%
4	Removal of Structures and Obstructions	LS	1	\$5,000.00	0%	100%	\$5,000.00	100%
5	Unclassified Excavation Incl. Haul	CY	375	\$50.00	0	385	\$19,250.00	103%
6	Crushed Surfacing Base Course	TON	330	\$40.00	0.00	270.01	\$10,800.40	82%
7	Crushed Surfacing Top Course	TON	135	\$40.00	0.00	195.80	\$7,832.00	145%
8	HMA Cl. 3/8-Inch PG 64S-28	TON	140	\$140.00	0.00	114.50	\$16,030.00	82%
9	Storm Sewer Pipe 12 In. Diam.	LF	170	\$70.00	0	170	\$11,900.00	100%
10	Underdrain Pipe Infiltration Trench System 12 In. Diam.	LF	80	\$200.00	0	00	\$10,000.00	100%
11	Catch Basin Type 2 48 In. Diam.	EA	2	\$3,500.00	0	2	\$7,000.00	100%
12	Catch Basin Type 1	EA	5	\$2,500.00	0	5	\$12,500.00	100%
13	Adjust Catch Basin	EA	1	\$500.00	0	1	\$500.00	100%
14	Shoring or Extra Excavation	LF	80	\$5.00	0	80	\$400.00	100%
15	Select Backfill, as Directed	CY	20	\$50.00	0	0	\$0.00	0%
16	Adjust Valve Box	EA	3	\$500.00	0	4	\$2,000.00	133%
17	Hydrant Extension	LF	1	\$2,000.00	0	1	\$2,000.00	100%
18	Adjust Meter Box	EA	2	\$500.00	2	2	\$1,000.00	100%
19	Landscape Restoration	FA	EST.	\$2,500.00	0.00	0.00	\$0.00	0%
20	Cement Conc. Traffic Curb and Gutter	LF	1,220	\$30.00	0	1,274	\$38,220.00	104%
21	Cement Conc. Sidewalk 8-Inch Thick	SY	15	\$75.00	0	10	\$750.00	67%
22	Cement Conc. Sidewalk 6-Inch Thick	SY	35	\$65.00	0	56	\$3,640.00	160%
23	Cement Conc. Sidewalk 4-Inch Thick	SY	310	\$55.00	0	415	\$22,825.00	134%
24	Cement Conc. Curb Ramp	EA	15	\$1,200.00	1	16	\$19,200.00	107%
25	Remove and Reset Mailbox	EA	8	\$250.00	0	8	\$2,000.00	100%
26	Mailbox Support, Type 1	EA	1	\$700.00	0	1	\$700.00	100%
27	Permanent Signing	LS	1	\$1,500.00	0%	100%	\$1,500.00	100%
28	Pavement Markings	LS	1	\$500.00	0%	100%	\$500.00	100%
SUBTOTAL							\$232,889.19	



Item No.	Description	Unit	Contract Quantity	Unit Price	Estimate 3 Quantity	Quantity to Date	Amount	Contract Quantity
							SUBTOTAL, WORK TO DATE	\$232,889.19
							PLUS MATERIALS ON HAND	\$0.00
							TOTAL	\$232,889.19
							LESS TOTAL RETAINAGE	\$11,644.46
							LESS AMOUNTS PREVIOUSLY PAID	\$219,154.73
							AMOUNT NOW DUE	\$2,090.00

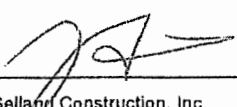
Progress Estimate No. 1 \$ 122,746.02 Retainage \$ 6,460.32  
Progress Estimate No. 2 \$ 96,408.71 Retainage \$ 5,071.14  
Progress Estimate No. 3 AND FINAL \$ 2,090.00 Retainage \$ 113.00

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.

  
Michael D. Uhlman, PE

ACCEPTED:

I hereby accept the Final Progress Estimate and Final Contract Voucher Certification, in accordance with Section 1-09.9 of the WSDOT Standard Specifications.

  
Selland Construction, Inc.

12.11.20  
Date:

NOTARIZED STATEMENT

TO THE

City of Union Gap

I hereby certify that

- a) All materials and labor used and performed in the construction of the CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS) – Project Number 19130C, for the City of Union Gap, have been paid in full and there are no liens or other legal actions pending;
- b) Selland Construction, Inc., has complied with the provisions of Section 1-07.19 (Gratuities) of the Standard Specifications; and
- c) All industrial insurance premiums, as required under RCW 51.12.050 (Public Works) and RCW 51.12.070 (work done by contract) have been paid.

by JA

JASON GAUL / V.P.

Name and Title (Please print or type)

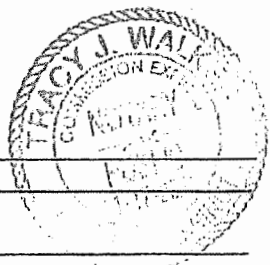
Selland Construction, Inc.  
Contractor

STATE OF WA )  
COUNTY OF CHelan ) SS

SIGNED AND SWORN TO (OR AFFIRMED) BEFORE ME ON DEC 11, 20 20

BY [Signature]  
(Signature)

Notary Public Printed Name: Tracy J. Warner  
My Appointment Expires: 11-17-21



(Please return completed CERTIFICATION form to HLA)



## City Council Communication

**Meeting Date:** January 6, 2021  
**From:** Karen Clifton, Director of Finance & Administration  
**Topic/Issue:** Lodging Tax Advisory Committee Appointment – Brian Anderson

---

**SYNOPSIS:** The Lodging Tax Advisory Committee (LTAC) is requesting to appoint Brian Anderson from the Quality Inn as a new LTAC Member, replacing Angelica Silva.

**RECOMMENDATION:** Appoint Brian Anderson from the Quality Inn as a new LTAC Member.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** January 11, 2021

**From:** Arlene Fisher, City Manager

**Topic / Issue:** Ordinance –2021 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 2021 budget.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

AN ORDINANCE authorizing a 3.0% 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 2021 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 3.0% 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, 2021.

ORDAINED this 11th day of January 2021.

\_\_\_\_\_  
City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

**Exhibit "A"**

<b>Position</b>	<b>Maximum Wage</b>
City Manager	\$128,821
Director of Public Works & Community Devel.	\$102,869
Civil Engineer	\$90,277
Director of Finance & Administration	\$102,869
Police Chief	\$108,650
Police Lieutenant	\$101,034



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Arlene Fisher, City Manager  
**Topic/Issue:** Library and Community Center Discussion

---

**SYNOPSIS:** Discussion about the Library and Community Center Project.

**RECOMMENDATION:** Discussion only

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Library and Community Center Information



STATE OF WASHINGTON  
DEPARTMENT OF COMMERCE

1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • 360-725-4000  
[www.commerce.wa.gov](http://www.commerce.wa.gov)

December 4, 2020

The Honorable John Hodkinson  
Mayor of Union Gap  
PO Box 3008  
Union Gap, WA 98903

RE: Library Capital Improvement Program Contract #20-96511-008

Dear Mayor Hodkinson:

The city of Union Gap received a direct appropriation grant in the state capital budget's Library Capital Improvement Program for the Union Gap Library and Community Center project. The city has met all pre-contracting requirements and on November 20, 2019 entered into a contract with the Department of Commerce for the project. On April 27, 2020 the Union Gap City Council voted and approved site plan 4A for the library and community center.

As of today's date, the city has met all program requirements for the Library Capital Improvement Program and is in compliance with its Commerce contract.

Thank you for your attention to this matter. If you have any questions or concerns, please contact Cathy Brockmann, the Library Capital Improvement Program Manager, at 360-764-0209 or [cathy.brockmann@commerce.wa.gov](mailto:cathy.brockmann@commerce.wa.gov).

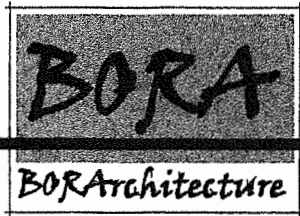
Sincerely,

A handwritten signature in black ink, appearing to read "Tina M. Hochwender".

Tina Hochwender, Managing Director  
Community Assistance and Research Unit

Cc: Arlene Fisher, City Manager  
Julie Schilling, Councilwomen and Library and Community Center Committee





Date: December 10, 2020

Project No: 2004

Project: New Library & Community Center  
City of Union Gap

### PROJECT SCHEDULE

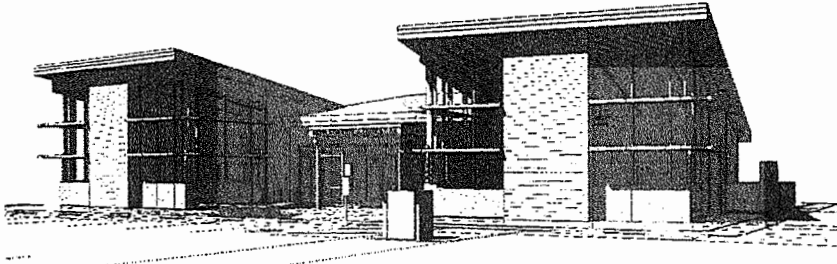
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<b>Schematic Design Phase</b> Owner Review & Approval	<b>February – April</b> April 2 <sup>nd</sup> - 7 <sup>th</sup>
<b>Design Development Phase</b> Consultant Drawings & Cost Estimates Due Owner Review Drawings Submittal Owner Review & Approval	<b>April - August</b> August 4 <sup>th</sup> August 12 <sup>th</sup> August 12 <sup>th</sup> – August 18 <sup>th</sup>
<b>Construction Document Phase</b> Progress Review Set <i>Project paused</i> Consultant Drawings Due for Final Review Final Owner Review Final Drawing Revisions	<b>August – February 2021</b> October 30 <sup>th</sup>  February 11 <sup>th</sup> February 18 <sup>th</sup> – 24 <sup>th</sup> ✓ February 18 <sup>th</sup> – 26 <sup>th</sup>
<b>Bidding / Award Phase</b> Print Final Drawings Submit for Plan Review Issue Documents for Bidding Receive bids Contract Preparation	<b>March – April</b> March 2 <sup>nd</sup> March 3 <sup>rd</sup> March 3 <sup>rd</sup> March 24 <sup>th</sup> March 25 <sup>th</sup> – April 22 <sup>nd</sup>
<b>Construction Phase</b> Notice to Proceed Substantial Completion Final Completion	<b>April – January 2022</b> April 23, 2021 December 22 <sup>nd</sup> January 28, 2022
<b>Owner Occupancy</b>	<b>January 2022</b>

# LIBRARY AND COMMUNITY CENTER

## CITY OF UNION GAP

102 W AHTANUM ROAD UNION GAP, WA 98903



INDEX OF DRAWINGS	
<b>GENERAL</b>	<b>STRUCTURAL</b>
G001 COVER SHEET	S001 GENERAL STRUCTURAL NOTES
<b>CIVIL</b>	S002 FOUNDATION PLAN
C001 LAYOUT AND GENERAL NOTES	S003 MEZZANINE FRAMING PLAN
C002 SITE TIEING	S004 ROOF FRAMING PLAN
C003 LAYOUT AND GENERAL NOTES	S005 FOUNDATION DETAILS
C004 GENERAL NOTES	S006 FLOOR & ROOF FRAMING DETAILS
C005 TIEING DIRECTION AND INSTRUMENT CONTROL PLAN	S007 ROOF FRAMING DETAILS
C006 UTILITY/POE SITE PLAN	S008 MISC. DETAILS
C007 50% PLAN	<b>Mechanical</b>
C008 GRADING AND DRAINAGE PLAN	M001 EQUIPMENT SCHEDULES
C009 SITE DETAILS	M002 EQUIPMENT SCHEDULES
<b>LANDSCAPE</b>	M003 FIRST FLOOR FLOORING PLAN
L001 LANDSCAPE PLAN	M004 MEZZANINE FLOORING PLAN
<b>ARCHITECTURAL</b>	M005 FIRST FLOOR HVAC PLAN
A001 WALL SECTIONS	M006 MEZZANINE HVAC PLAN
A002 WALL SECTIONS	<b>Mechanical</b>
A003 WALL SECTIONS	M007 ELECTRICAL SYMBOL SCHEDULES AND GENERAL NOTES
A004 CURB/WALKWAY DETAILS	M008 LITTING DESIGNATION ELECTRICAL INTL PLAN
A005 DOOR AND FRAME TYPES DETAILS, SCHEDULE	M009 IMPROVED ELECTRICAL SITE PLAN
A006 FLOOR PLAN - OPTION A	M010 LIGHTING PLANS
A007 SITE PLAN - OPTION A	M011 POWER PLANS
A008 Unannotated	
A009 Unannotated	
A010 PRELIMINARY INTL PLAN	
A011 SITE PLAN	
A012 FLOOR PLANS AND ROOF PLAN	
A013 ALTERNATE #1 - CENTER PATIO PAYERS	
A014 ALTERNATE #2 - EAST PATIO	
A015 ALTERNATE #3 - LIBRARY REPLACEMENT	
A016 ALTERNATE #4 - COMMUNITY REPLACEMENT	
A017 ALTERNATE #5 - COMMERCIAL KITCHEN	
A018 REFLECTED CEILING PLANS	
A019 FINISH PLANS	
A020 FURNITURE/EQUIPMENT PLAN	
A021 EXTERIOR ELEVATIONS	

### PROJECT DIRECTORY

<b>Owner</b> CITY OF UNION GAP 102 W. AHTANUM ROAD UNION GAP, WA 98903  PIL (509) 866-3333	<b>Structural Engineer</b> LEAHE ENGINEERING, LLC 802 N. 18TH AVE. SUITE 3 YAKIMA, WA 98908 PIL (509) 225-7704 FAX (509) 238-2443	<b>Landscape Architect</b> ISA LANDSCAPE ARCHITECTURE 221 S. 63RD AVENUE YAKIMA, WA 98908 PIL (509) 964-7324
<b>Architect</b> BOB ARCHITECTURE, LLC 1728 N. 18TH AVE. SUITE C YAKIMA, WA 98902 PIL (509) 454-3299	<b>Mechanical Engineer (HVAC/Plumbing)</b> ROUTH CONSULTING ENGINEERS, INC. P.O. BOX 3157 PASCO, WA 99302 PIL (509) 547-8762 FAX (509) 542-6950	
<b>Civil Engineer</b> HLA ENGINEERING AND LAND SURVEYING, INC. 2803 RIVER ROAD YAKIMA, WA 98902 PIL (509) 966-7000 FAX (509) 963-3300	<b>Electrical Engineer</b> CONLEY ENGINEERING 1433 LAKESTONE CT. #100 YAKIMA, WA 98902 PIL (512) 328-3506 FAX (512) 328-3509	

### GENERAL NOTES

- DO NOT SCALE DRAWINGS.
- VERIFY THAT EXISTING FIELD CONDITIONS ARE AS SHOWN PRIOR TO COMMENCEMENT OF EACH PORTION OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT PRIOR TO CONSTRUCTION.
- THE CONTRACT DOCUMENTS ARE COMPLEMENTARY. WHAT IS REQUIRED BY ONE SHALL BE BINDING AS IF REQUIRED BY ALL. THE CONTRACTOR SHALL COORDINATE TO COMPLETE THE WORK. WORK REQUIRED BY ONE DOCUMENT BUT NOT STATED IN THE OTHER IS REQUIRED TO BE PROVIDED AND INSTALLED BY THE CONTRACTOR. NOTIFY THE ARCHITECT FOR RESOLUTION OF ALL DISCREPANCIES PRIOR TO CONSTRUCTION.
- COORDINATION AND REVIEW OF DRAWINGS: THE CONTRACTOR, BEFORE AND DURING THE LAYOUT OF THE BUILDING AND SITE ELEMENTS, SHALL CAUTELOUSLY STUDY AND COMPARE THE CONTRACT DOCUMENTS WITH EACH OTHER AND WITH INFORMATION FURNISHED BY THE OWNER AND REPORT IMMEDIATELY TO THE ARCHITECT INCONSISTENCIES OR CONFLICTING INFORMATION. REFER TO SECTION 02 OF THE GENERAL CONDITIONS FOR ADDITIONAL INFORMATION.
- THE GENERAL CONTRACTOR AND SUBCONTRACTOR(S) ARE RESPONSIBLE TO REVIEW THE FULL SET OF CONTRACT DOCUMENTS (DRAWINGS, SPECIFICATIONS, ADDENDUM, ETC.) IF/IF CHANGE ORDERS WILL BE ALLOWED FOR WORK INDICATED IN THE CONTRACT DOCUMENTS, REGARDLESS OF WHICH DIVISION / DISCIPLINE / DRAWINGS THE WORK IS INDICATED IN.
- IN THE CASE OF INCONSISTENCY BETWEEN DRAWINGS AND SPECIFICATIONS OR WITHIN EITHER DOCUMENT, NOT CLARIFIED BY ADDENDUM, THE BETTER QUALITY OR GREATER QUANTITY OF WORK SHALL BE PROVIDED IN ACCORDANCE WITH THE ARCHITECT'S INTERPRETATION WITHOUT CHANGE IN THE CONTRACT SUM.
- WHERE THE WORD "SIMILAR" OR "TYPICAL" OCCURS ON OR WITHIN THE DRAWINGS IT SHALL BE USED IN THIS GENERAL SENSE AND NOT AS MEANING EXACTLY OR EXACTLY, AND ALL DETAILS SHALL BE WORKED OUT IN RELATION TO THEIR LOCATION AND THEIR CONNECTION TO OTHER PARTS OF THE WORK. WHERE THERE IS A QUESTION OF DUBIETY, NOTIFY THE ARCHITECT REGARDING AN INTERPRETATION.
- PLACEMENT OF MECHANICAL EQUIPMENT INDICATED ON PLANS ARE GENERAL AREAS ONLY. EXTENT OF ACTUAL EQUIPMENT TO BE VERIFIED ON SITE BY CONTRACTOR.
- TAKE PRECAUTIONS NOT TO DAMAGE ADJACENT DEVELOPMENTS, PROPERTIES OR EXISTING STORM WATER STRUCTURES / FACILITIES.
- DOORS AND CASED OPENINGS INDICATED AS JACED TO WALL INTERSECTIONS SHALL BE LOCATED WITH THE EDGE OF THE FINISHED OPENING FOUR (4) INCHES FROM THE ADJACENT WALL FRAME. ALL OTHER OPENINGS / DOORS SHALL BE CENTERED BETWEEN ADJACENT WALLS, UNLESS OTHERWISE NOTED OR DIMENSIONED.
- ALL PENETRATIONS IN THROUGH FLOOR / SMOKE WALLS (RATED OR NON-RATED) SHALL BE SEALED WITH THE SPECIFIED FIRE RATED SEALANT. THIS WORK SHALL BE PERFORMED BY PERSONAL WHO ARE CERTIFIED BY THE APPROVED FIRE SEALANT MANUFACTURER.

### SYMBOLS

ROOM NUMBER	DETAIL SYMBOL
DOOR NUMBER	ELEVATION
WINDOW NUMBER	CUT LINE
SHEET NOTE	F.A.I. FACE OF FOUNDATION
WALL TYPE	F.A.M. FACE OF MASONRY
INTERIOR ELEVATION	REVISION TAG AND CLOUD
BUILDING SECTION	KEYNOTE AND LEADER LINE
WALL SECTION	FRESH GRADE
DETAIL SYMBOL	

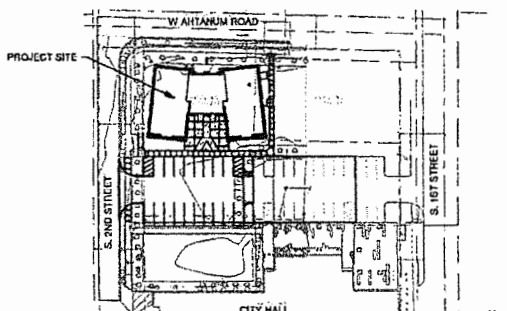
### ABBREVIATIONS

A.F.G.	ABOVE FINISH GRADE
A.F.F.	ABOVE FINISH FLOOR
B.O.	BOTTOM OF
C.M.U.	CONCRETE MASONRY UNIT
C.P.T.	CARPET
CONC. / CMC	CONCRETE
(E) EXIST.	EXISTING
F.E.	FIRE EXTINGUISHER
F.R. FLR.	FRESH FLOOR
F.O.	FACE OF
F.O.F.	FACE OF FOUNDATION
FRT.	FIRE RESISTANT TREATED
GWS	GYPSONUM WALL BOARD
H.M.L.	HOLLOW METAL
H.M.F.	HOLLOW METAL FRAME
MTR.	MATERIAL
MFR.	MANUFACTURER
O.C.	ON CENTER
OFCI	OWNER FURNISHED CONTRACTOR INSTALLED
O.P.	OWNER PROVIDED
OPP.	OPPOSITE
S.M.	STUMBLER
STL.	STEEL
T.O.	TOP OF
TYP.	TYPICAL
UNCD.	UNLESS NOTED OTHERWISE
WRG.	WATER RESISTANT GWS

### DEFERRED SUBMITTALS

HAZY PASTES

### VICINITY MAP



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509.454.3299 www.borabob.com

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DOCUMENTS

COVER SHEET

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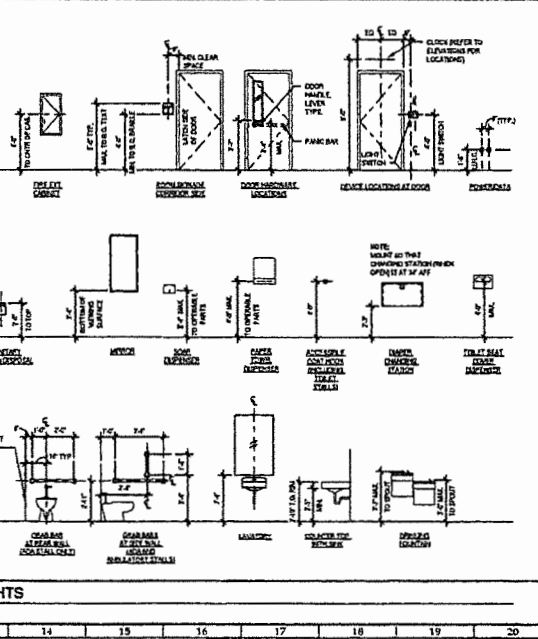
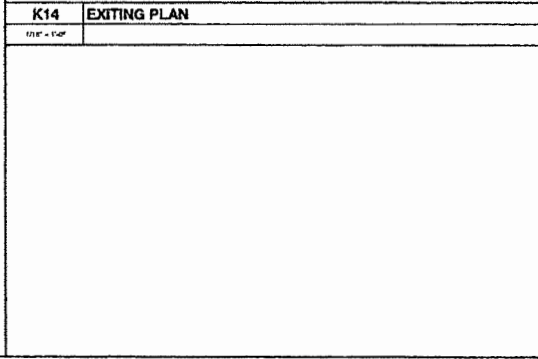
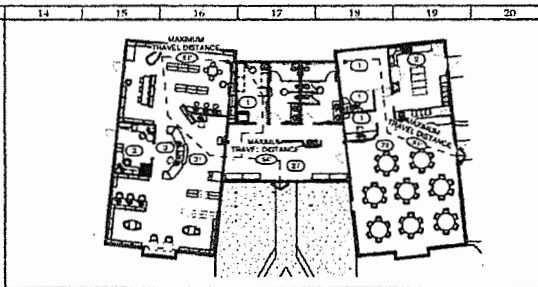
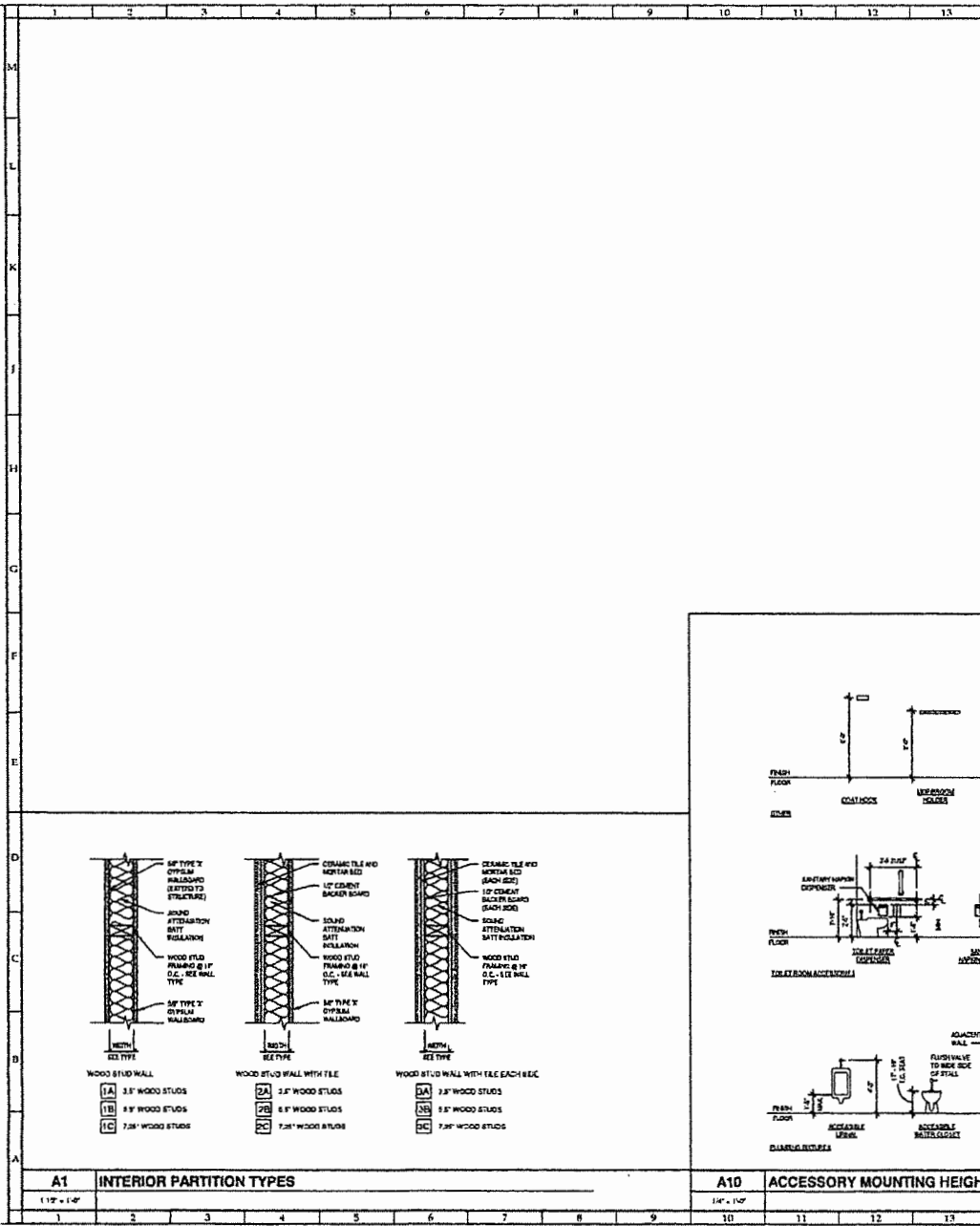
102 W. AHTANUM ROAD  
UNION GAP, WA 98901

PROJECT NO. PH000001  
DRAWING NO. 02000  
DATE 02/20/20  
REVISION  
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G001

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CODE REVIEW	
PROPOSED STRUCTURE	
1. OCCUPANCY TYPE: A2	
2. CONSTRUCTION TYPE: ICB	
3. BUILDING AREA (PER TABLE 504.5.1)	4,800 SF
4. ALLOWABLE AREA	4,800 SF
5. NUMBER OF STORIES	1
6. PROPOSED NUMBER OF STORIES	1
7. ALLOWABLE NUMBER OF STORIES	1
8. PROPOSED BUILDING HEIGHT	12'-0"
9. ALLOWABLE BUILDING HEIGHT	12'-0"
10. FIRE PROTECTION	
a) FIRE SPRINKLERS	NO
b) FIRE ALARM	NO
11. EXISTING CONDITIONS	
a) MAXIMUM EXIT ACCESS TRAVEL DISTANCE - 207 FEET (TABLE 1015.1, OCCUPANCY GROUP A-2 WITHOUT AUTOMATIC SPRINKLERS)	
b) MAXIMUM DEAD END CORRIDOR LENGTH - 37 FEET (1009.9)	
c) NUMBER OF EXITS	
PROPOSED: 2	
REQUIRED: 2	
12. FIRE SEPARATIONS, NA	
13. FIRE RESISTANCE RATINGS	
a) PRIMARY STRUCTURAL FRAME - 1 HOUR REQUIRED (PER TABLE 601)	
b) NONRESISTING EXTERIOR WALLS - 0 HOUR GREATER THAN 20 FEET SEPARATION DISTANCE (PER TABLE 602)	
14. PORTABLE FIRE EXTINGUISHERS	
a) TABLE 504.3 (2) - TYPE DA PARE EXTINGUISHERS	
b) MAXIMUM TRAVEL DISTANCE BETWEEN EXTINGUISHERS TO BE 75 FEET	
15. DOOR CONINGS	
a) MINIMUM RADIUS COVERING CLASSIFICATION C (PER TABLE 1008.1)	
16. OCCUPANT LOAD	
a) ASSEMBLY / COMMUNITY ROOM	
CALCULATED AS UNOCCUPIED TABLES AND CHAIRS	
1.071 SF @ 1.000 / 15 SF = 73 OCCUPANTS	
CALCULATED AS CHAIRS ONLY	
1.071 SF @ 1.000 / 7 SF = 154 OCCUPANTS	
CALCULATED AS STANDING ONLY	
1.071 SF @ 1.000 / 5 SF = 214 OCCUPANTS	
b) STORAGE / ARCHIVAL	
BASED ON 1.000 / 300 SF = 3 OCCUPANTS	
c) COMMERCIAL / OFFICE	
319 SF @ 1.000 / 300 SF = 2 OCCUPANTS	
d) LIBRARY READING ROOM	
1.071 SF @ 1.000 / 60 SF = 18 OCCUPANTS	
e) BUSINESS	
319 SF @ 1.000 / 150 SF = 2 OCCUPANTS	
f) TOTAL OCCUPANCY	
COMMUNITY ROOM @ 115 / 116 OCCUPANTS	
COMMUNITY ROOM @ 17 / 200 OCCUPANTS	
COMMUNITY ROOM @ 15 / 381 OCCUPANTS	
17. PLUMBING FIXTURES POINT	
a) ASSEMBLY AND LIBRARY OCCUPANTS = 340	
WATER CLOSETS	
1 PER 120 FOR MEN = 3 WATER CLOSETS	
1 PER 80 FOR WOMEN = 4 WATER CLOSETS	
LAVATORIES	
1 PER 200 FOR MEN = 2 LAVATORIES	
1 PER 200 FOR WOMEN = 2 LAVATORIES	
b) STORAGE OCCUPANTS = 3	
WATER CLOSETS	
1 PER 120 FOR MEN = 01 WATER CLOSETS	
1 PER 80 FOR WOMEN = 01 WATER CLOSETS	
LAVATORIES	
1 PER 120 FOR MEN = 01 LAVATORIES	
1 PER 80 FOR WOMEN = 01 LAVATORIES	
c) BUSINESS OCCUPANTS = 2	
WATER CLOSETS	
1 PER 120 FOR MEN = 01 WATER CLOSETS	
1 PER 80 FOR WOMEN = 01 WATER CLOSETS	
LAVATORIES	
1 PER 200 FOR MEN = 01 LAVATORIES	
1 PER 200 FOR WOMEN = 01 LAVATORIES	
d) COMMERCIAL / OFFICE OCCUPANTS = 2	
WATER CLOSETS	
1 PER 120 FOR MEN = 01 WATER CLOSETS	
1 PER 80 FOR WOMEN = 01 WATER CLOSETS	
LAVATORIES	
1 PER 200 FOR MEN = 01 LAVATORIES	
1 PER 200 FOR WOMEN = 01 LAVATORIES	
e) TOTAL PROVIDED WATER CLOSETS	
MEN = 2 WATER CLOSETS	
WOMEN = 3 WATER CLOSETS	
LAVATORIES	
MEN = 1 LAVATORIES	
WOMEN = 1 LAVATORIES	
DRINKING FOUNTAINS = 2	
f) TOTAL PROVIDED WATER CLOSETS	
MEN = 2 WATER CLOSETS OR URINALS	
WOMEN = 3 WATER CLOSETS	
LAVATORIES	
MEN = 1 LAVATORIES	
WOMEN = 2 LAVATORIES	
DRINKING FOUNTAINS = 2	

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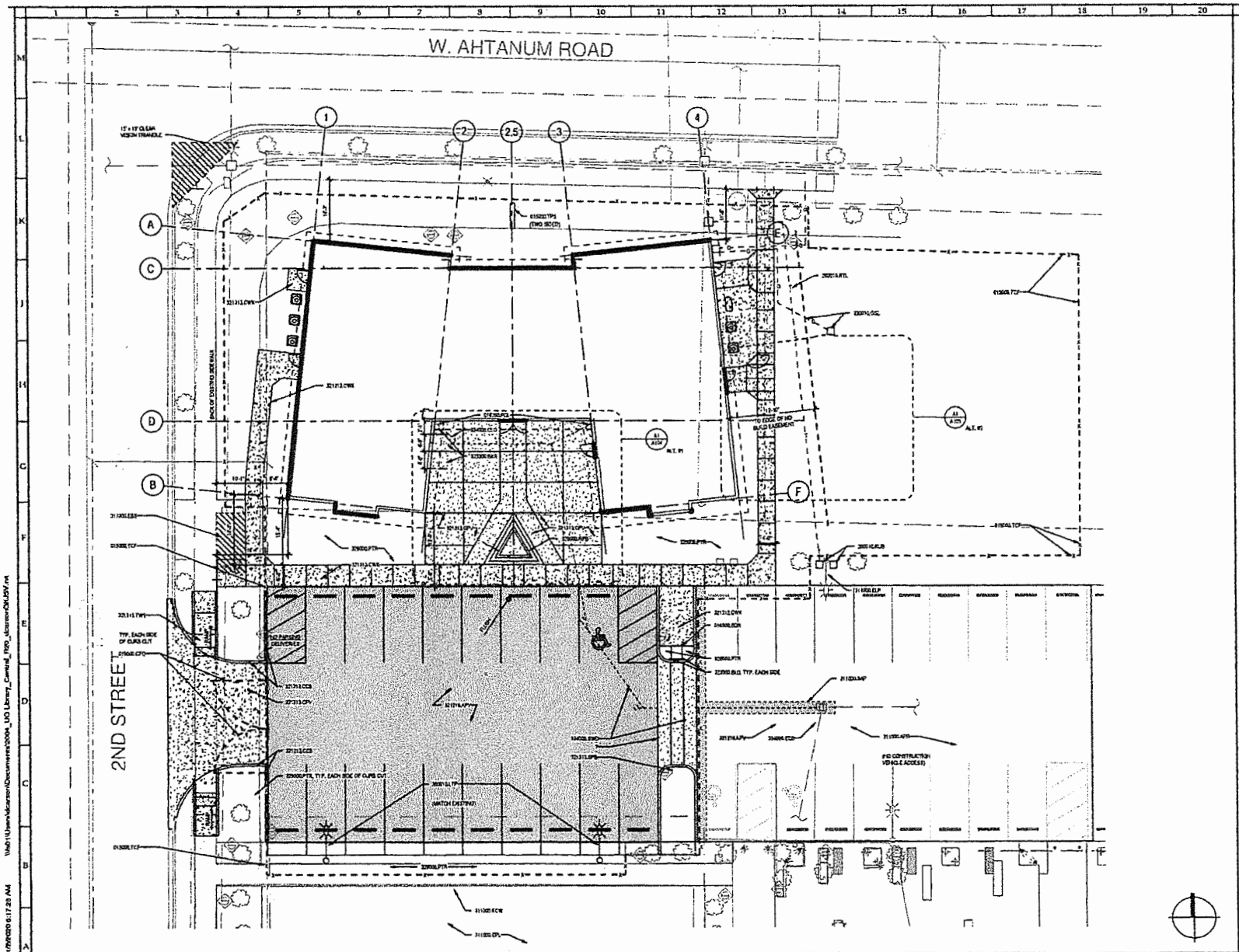
LIBRARY AND  
 COMMUNITY CENTER

122 W. ANTIUM ROAD  
 YAKIMA, WA 98912

PROJECT NO.: 190119  
 DRAWN BY:  
 DATE:  
 REVISION:  
 SHEET NAME:  
 CODES

SHEET NO.  
**G103**

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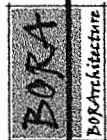
NEW CURB CUT, WALKING STEPS, RAMP, UTILITY AND SIDEWALK TO MATCH EXISTING CITY FULL CURB CUT, SLOPED STEPS, RAMP, AND SIDEWALK



A1 Site Plan

1" = 10'-0"

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SITE PLAN

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102 W. AHTANUM ROAD  
UNION, WA, 98089

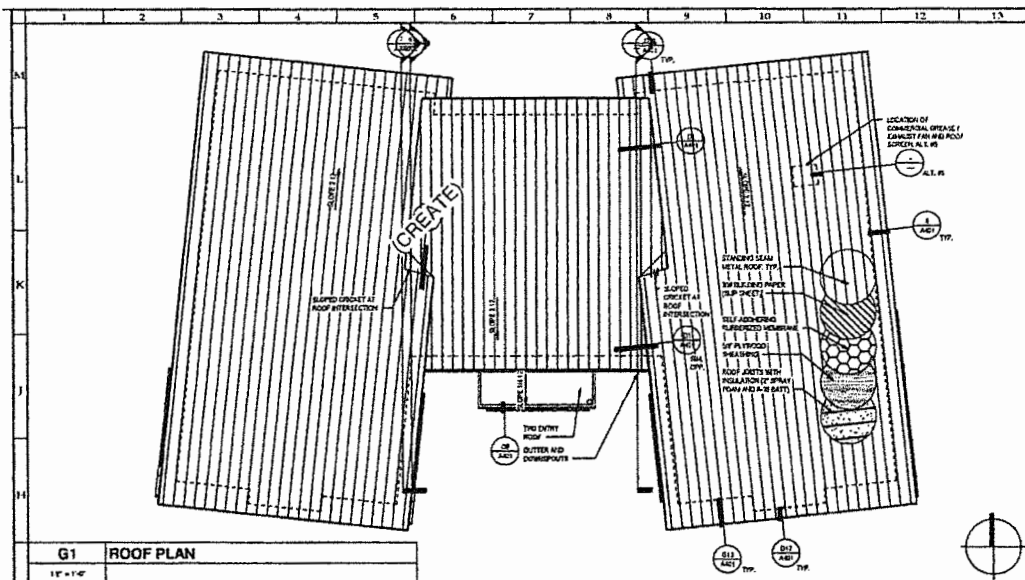
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DRAWN BY CJC  
DATE 4/20/04  
REVISION

SHEET NAME  
SITE PLAN

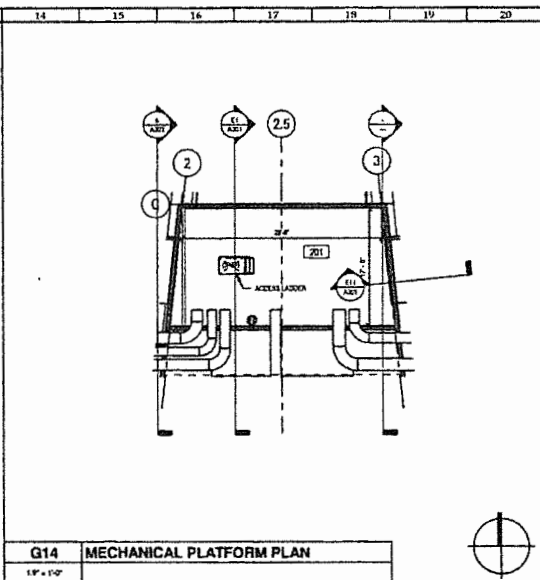
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A001

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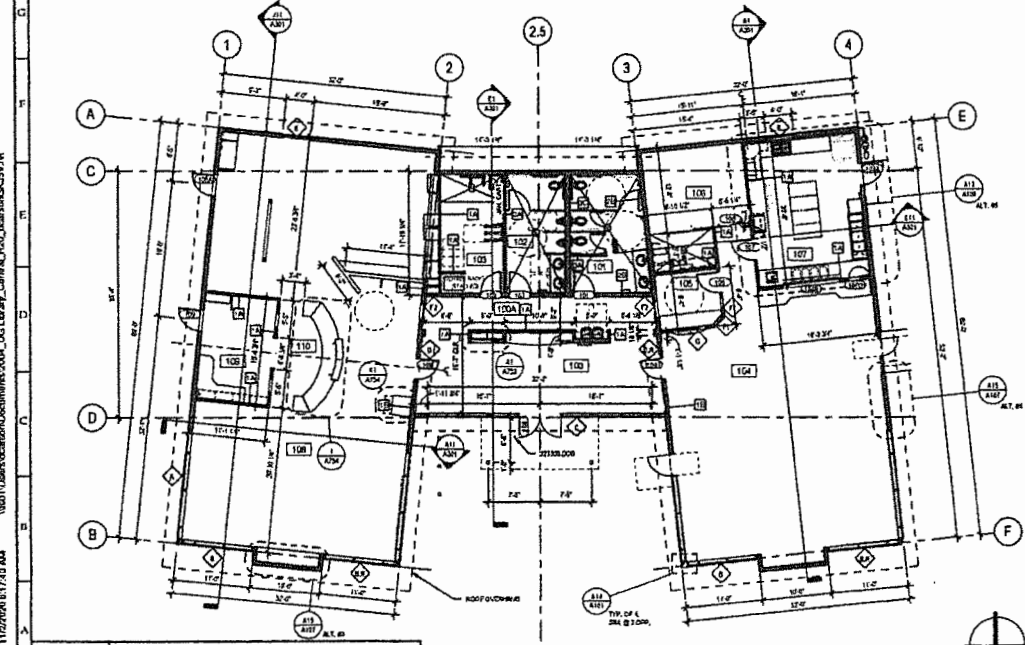
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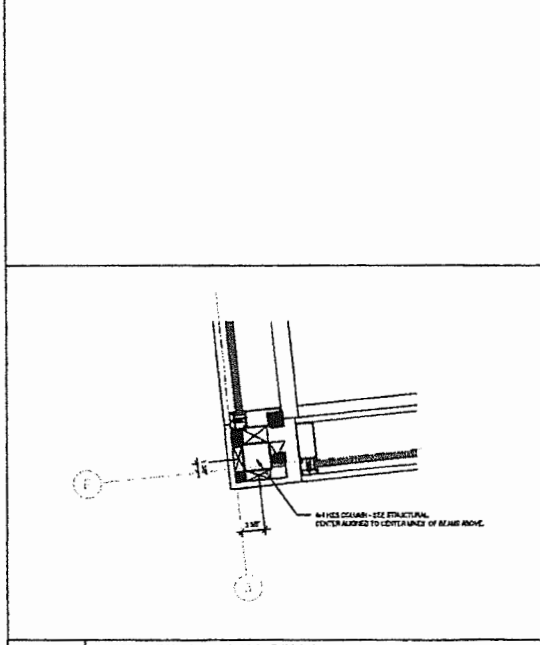
**G1 ROOF PLAN**  
1/8" = 1'-0"



**G14 MECHANICAL PLATFORM PLAN**  
1/8" = 1'-0"



**A1 FLOOR PLAN**  
1/8" = 1'-0"

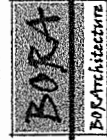


**A14 DETAIL - CURTAIN WALL COLUMN**  
1/16" = 1'-0"

**ROOM LEGEND**

Room No.	Name
101	LOBBY
102	HALLWAY
103	BOARDING RESTROOM
104	WASH RESTROOM
105	RESTAURANT
106	COMMUNITY ROOM
107	OFFICE
108	UTILITY STORAGE
109	MECHANICAL
110	CORRIDOR
111	CIRCLE STAIRWELL
112	MECHANICAL PLATFORM

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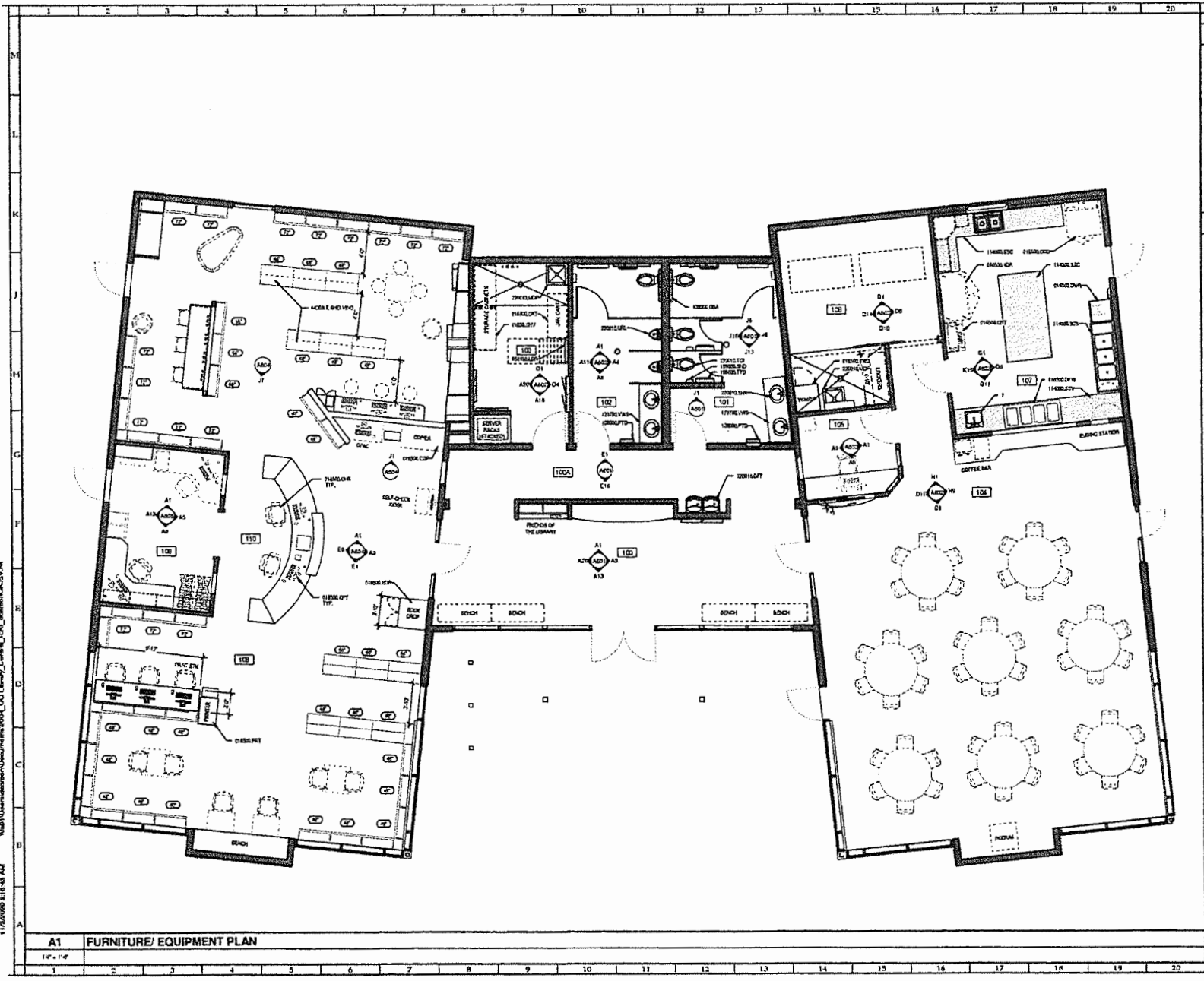
**CONSTRUCTION  
DOCUMENTS**  
  
**FLOOR PLANS AND ROOF PLAN**

**LIBRARY AND  
COMMUNITY CENTER**  
  
102 W. ATLANTIC ROAD  
UNION GATE, WA 98085

PROJECT NO. 1501  
DRAWN BY: AJP  
DATE: 8/28/07  
REVISION:  
SHEET NAME:  
**FLOOR PLANS  
AND ROOF  
PLAN**  
SHEET NO.



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**GENERAL NOTES**

- CONTRACTOR TO COORDINATE ALL FINISH WORK DATA
- LOCATIONS NOT SHOWN ARE TO BE DETERMINED BY THE CONTRACTOR
- ALL FINISHES TO BE OTHER PROVIDED AND ORDER INSTALLED
- ALL FLOOR FINISHES TO BE INSTALLED ON TOP OF THE EXISTING WALL
- NEED TO BE WALL FINISHED

**SYMBOL LEGEND**

- PH PARTIAL HEIGHT BOOK SHELF
- PH FULL HEIGHT BOOKSHELF
- STAINLESS STEEL COUNTER TOP

**INDEX**

Room No.	Room Name
100	LOBBY
101	RECEPTION
102	CHILDREN'S RESTROOM
103	ADULT RESTROOM
104	OFFICE/STORAGE
105	COMPUTER ROOM
106	OFFICE
107	OFFICE/STORAGE
108	OFFICE
109	OFFICE
110	OFFICE
111	OFFICE
112	OFFICE
113	OFFICE
114	OFFICE
115	OFFICE

**LIBRARY AND COMMUNITY CENTER**

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**LIBRARY AND COMMUNITY CENTER**

CONSTRUCTION DOCUMENTS  
FURNITURE/EQUIPMENT PLAN

**LIBRARY AND COMMUNITY CENTER**

FURNITURE/EQUIPMENT PLAN

SHEET NAME  
FURNITURE/EQUIPMENT PLAN

SHEET NO.  
**A181**

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**LIBRARY AND COMMUNITY CENTER**

CONSTRUCTION DOCUMENTS  
FURNITURE/EQUIPMENT PLAN

**LIBRARY AND COMMUNITY CENTER**

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**LIBRARY AND COMMUNITY CENTER**

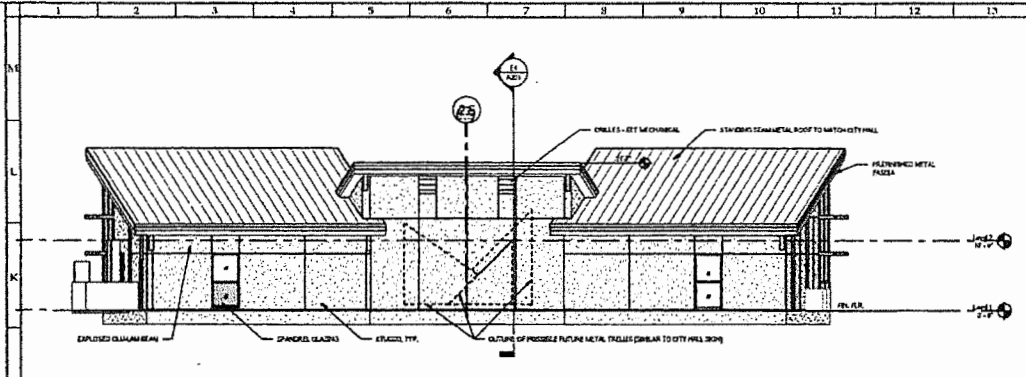
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FURNITURE/EQUIPMENT PLAN

SHEET NAME  
FURNITURE/EQUIPMENT PLAN

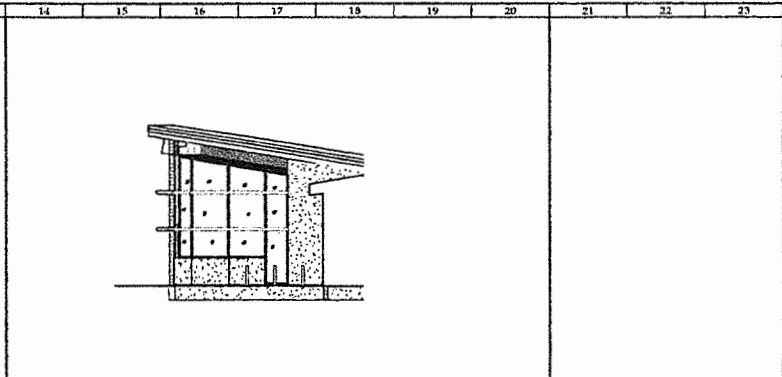
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**A181**



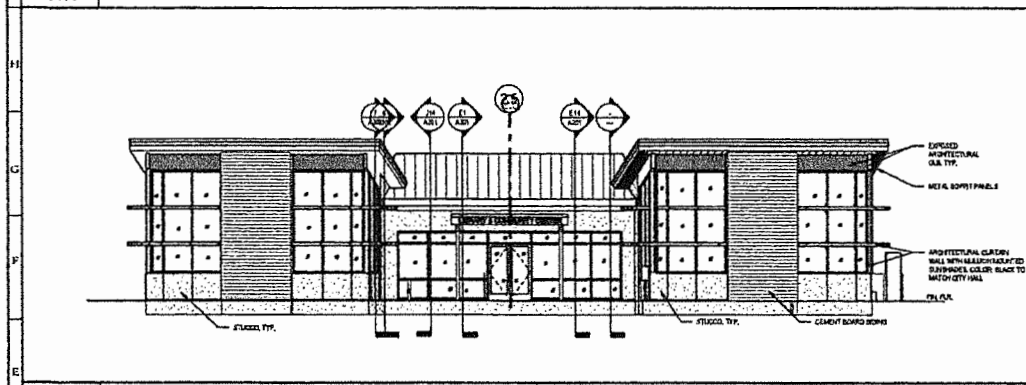
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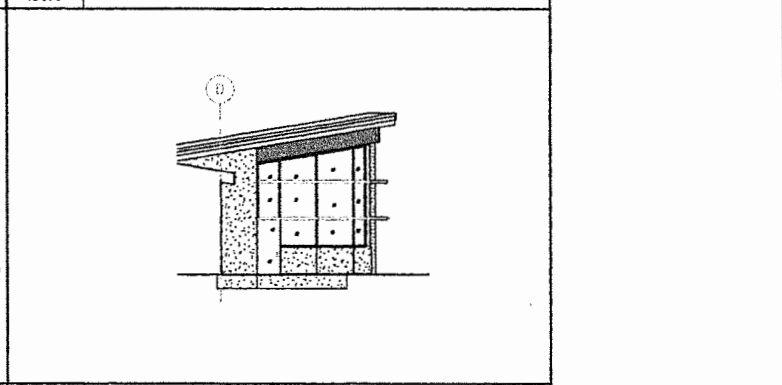
**J1 North Exterior Elevation**  
1/8" = 1'-0"



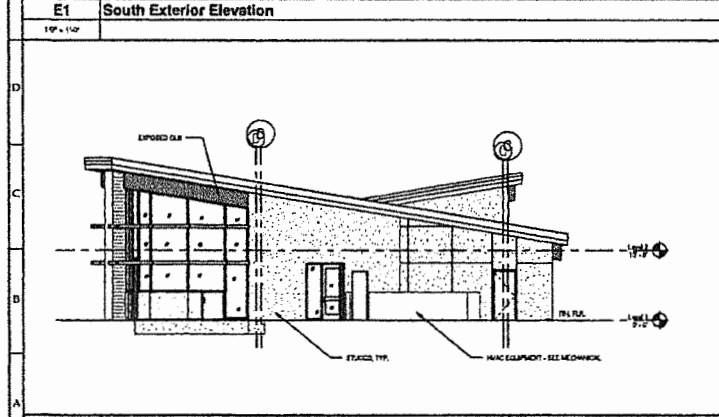
**J14 ELEVATION - COURTYARD - WEST ELEVATION**  
1/8" = 1'-0"



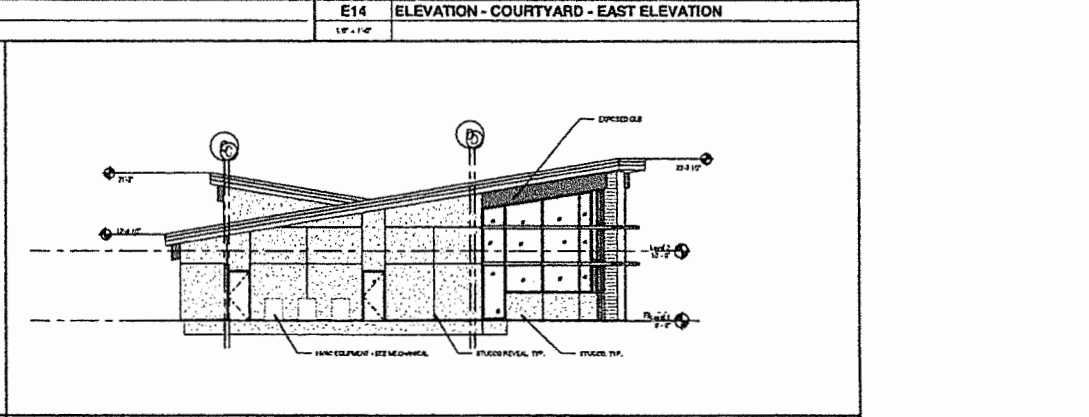
**E1 South Exterior Elevation**  
1/8" = 1'-0"



**E14 ELEVATION - COURTYARD - EAST ELEVATION**  
1/8" = 1'-0"

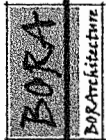


**A1 East Exterior Elevation**  
1/8" = 1'-0"



**A10 West Exterior Elevation**  
1/8" = 1'-0"

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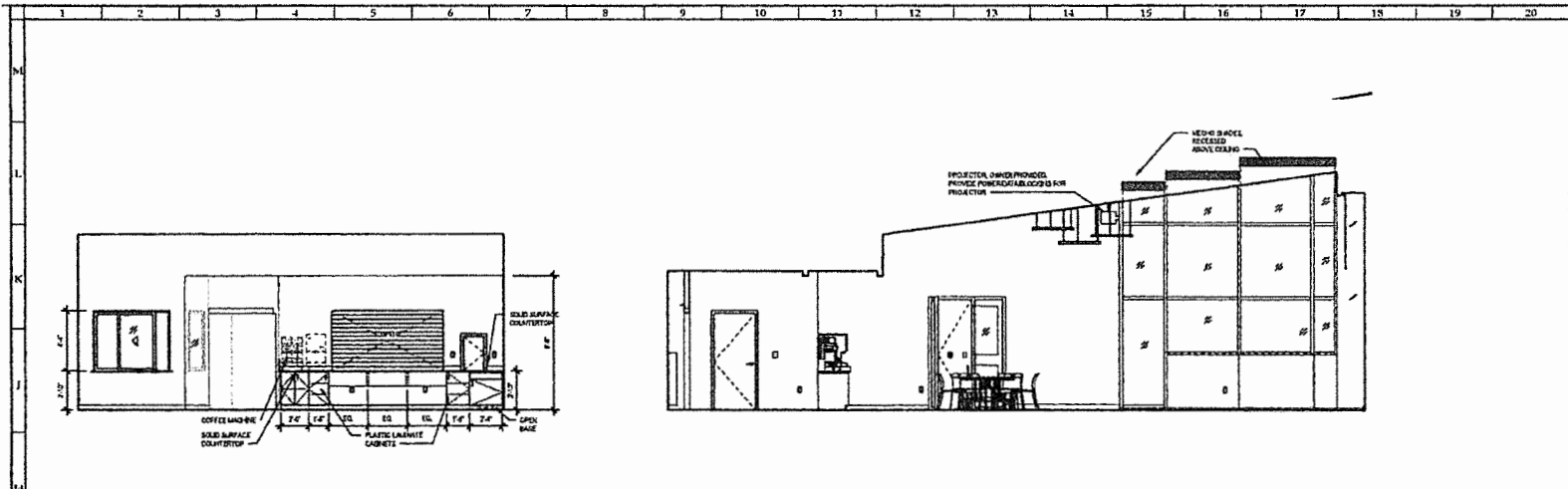
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DRAWN BY Author  
DATE 8/24/22  
REVISION  
SHEET NAME  
EXTERIOR ELEVATIONS

SHEET NO  
A201

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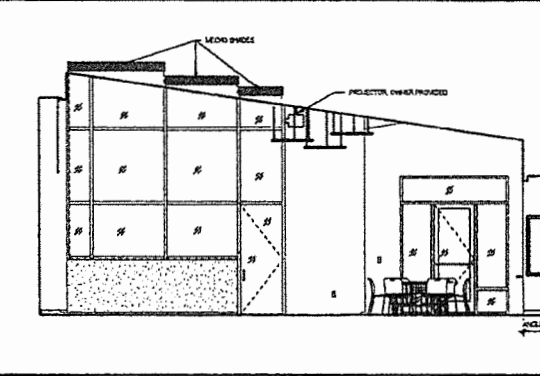
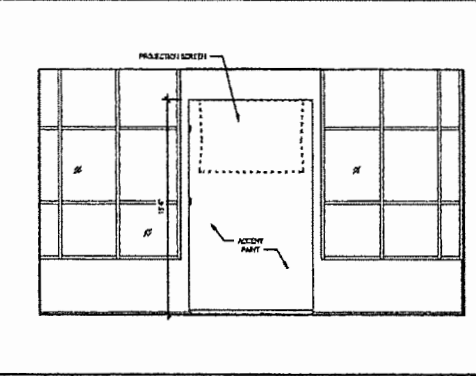
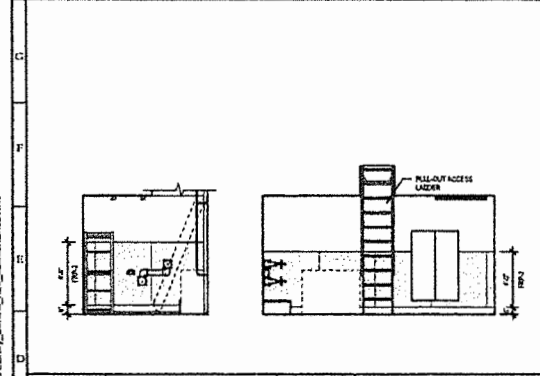


**GENERAL NOTES**

- PROVIDE BLOODING AND BACKING AT ALL WALL MEETING FLOOR AND CEILING. REGARDS OF FINISH MATERIALS AND COMPLETE ARE OWNER'S RESPONSIBILITY.
- FLETA TO #14 FOR FINISH FINE AND LOCATIONS
- ALL CORNERS TO BE FINISHED TO MATCH EXISTING WALL PAPER
- ALL DIMENSIONS TO BE COORDINATED WITH OWNER
- ALL FINISHES TO BE PROVIDED BY OWNER
- PROVIDE COUNTERTOPS WITH GRANITE (TO BE Laid TO APPROVED FOR READER / APPROVAL FROM HIS FABRICATOR
- ALL COUNTERTOPS TO HAVE SPLASH PROTECTION WHEN ADJACENT TO A WALL OR FULL HEIGHT CABINET

**H1 104 COMMUNITY - NORTH**  
1/4" = 1'-0"

**H9 104 COMMUNITY - EAST**  
1/4" = 1'-0"

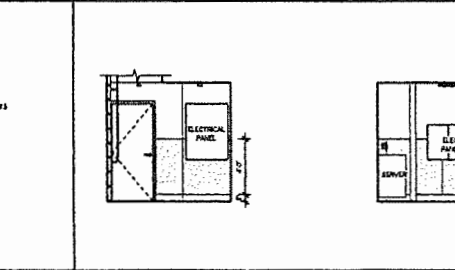
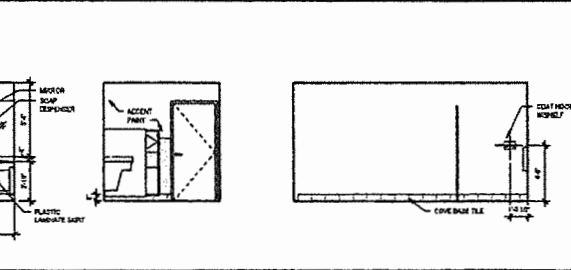
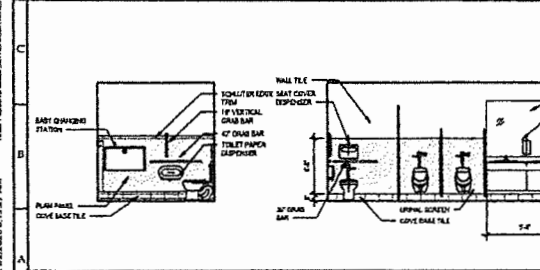


**D1 103 JANITOR - NORTH**  
1/4" = 1'-0"

**D4 103 JANITOR - EAST**  
1/4" = 1'-0"

**D8 104 COMMUNITY - SOUTH**  
1/4" = 1'-0"

**D15 104 COMMUNITY - WEST**  
1/4" = 1'-0"



**A1 102 MEN'S - NORTH**  
1/4" = 1'-0"

**A4 102 MEN'S - EAST**  
1/4" = 1'-0"

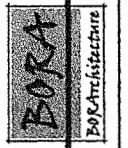
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1/4" = 1'-0"

**A11 102 MEN'S - WEST**  
1/4" = 1'-0"

**A16 103 JANITOR - SOUTH**  
1/4" = 1'-0"

**A20 103 JANITOR - WEST**  
1/4" = 1'-0"

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183 N. ATLANTAN ROAD  
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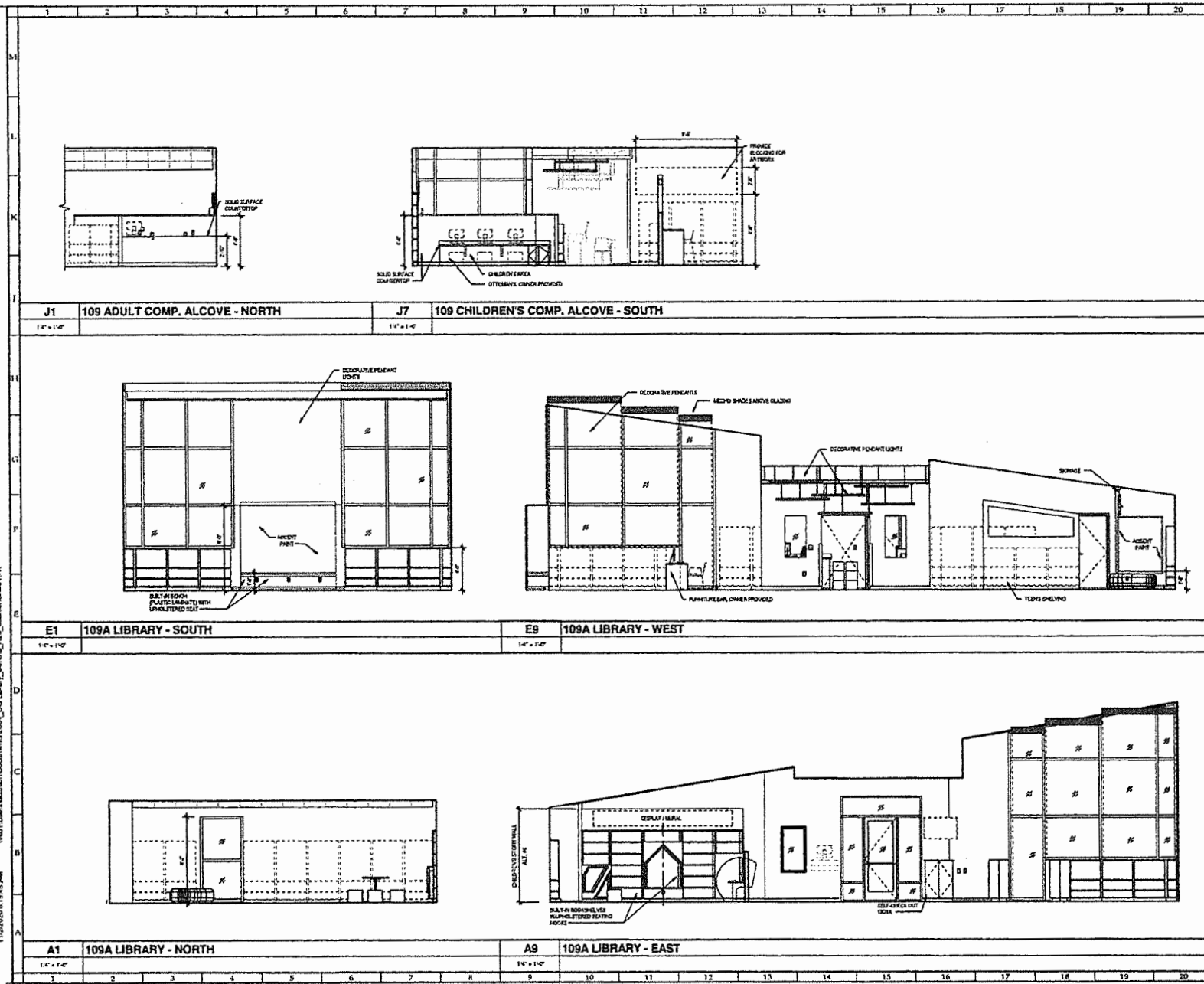
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DRAWN BY: J. BROWN  
DATE: 8/2007  
REVISION:

SHEET NAME  
**INTERIOR ELEVATIONS**

SHEET NO.  
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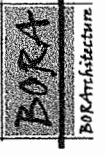
1/17/2020 8:19:43 AM \\MS01\Users\tdelaram\Documents\2006\_LUG1\Library\_Central\_DRL\_elevation\04517.rvt



**GENERAL NOTES**

- PROVIDE SLOTTING AND BRACING AT ALL WALL JOINTS AND FOR EQUIPMENT, REGARDLESS OF WHETHER FROM AND COMPLETE AND CHECK OR CERTIFICATION PROVIDED
- REFER TO A-11 FOR FINISH TYPES AND LOCATIONS
- ALL GRILLS TO BE PAINTED TO MATCH ADJACENT WALL PAINT
- ALL BRACKETRY TO BE COORDINATED WITH OWNER
- ALL FURNITURE TO BE PROVIDED BY OWNER
- PROVIDE ELEVATIONS SHOWN DRAWINGS TO BE SUBMITTED TO ARCHITECT FOR REVIEW AND APPROVAL PRIOR TO FABRICATION
- ALL COUNTERTOPS TO HAVE A SPLASH PAD RETURN WHEN ADJACENT TO A WALL OR FULL HOODS GRABBY

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 Jackson, Washington 20762  
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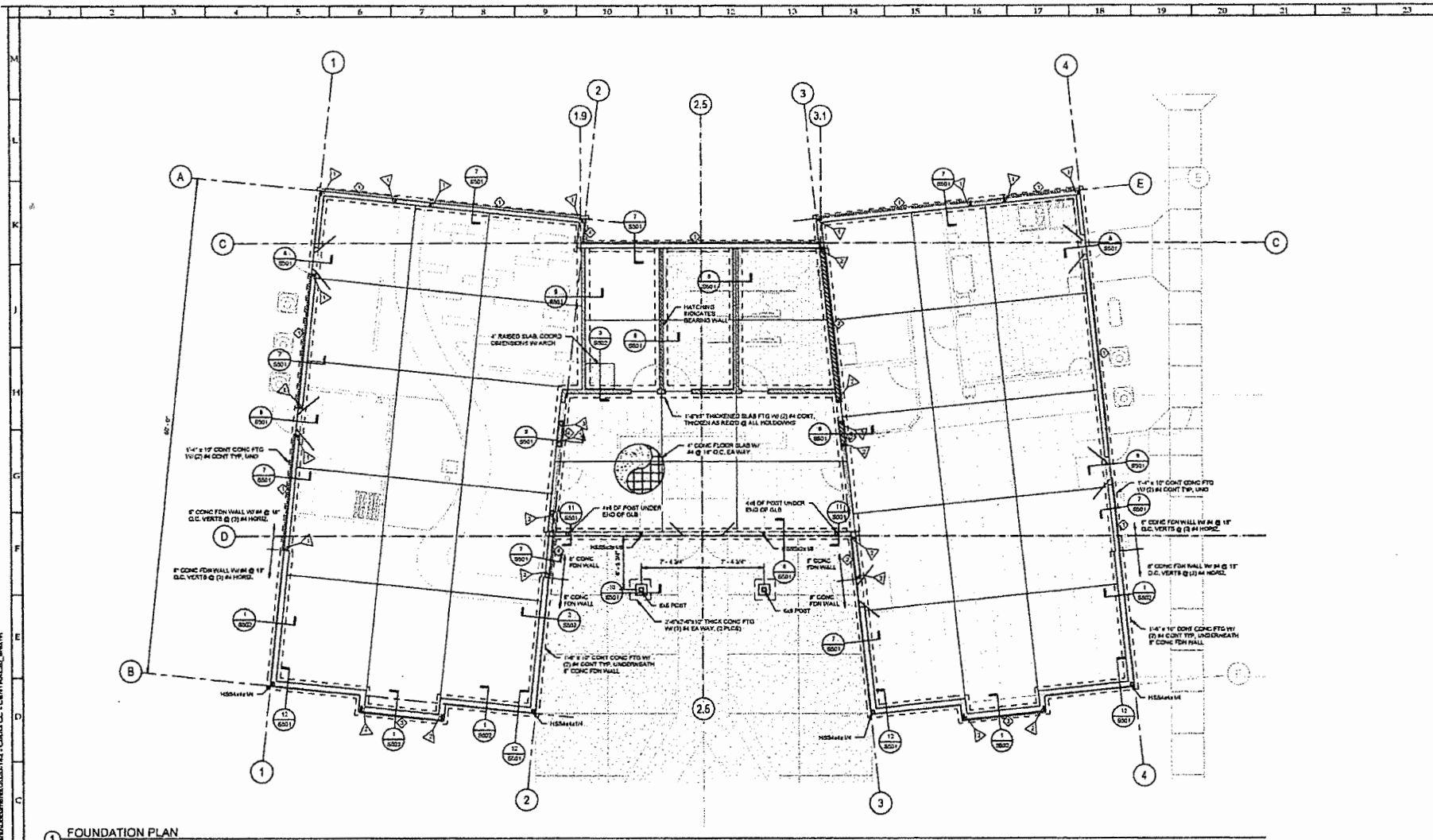
CONSTRUCTION  
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 INTERIOR ELEVATIONS

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 COMMUNITY CENTER  
 102 W. ANITANUN ROAD

PROJECT NO.	Project No.
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REVISION	5/21
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<b>INTERIOR ELEVATIONS</b>	
SHEET NO.	

**A604**

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1 FOUNDATION PLAN  
3/16" = 1'-0"

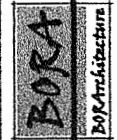
POST & HOLD-DOWN SCHEDULE			
MARK	POST	HOLD-DOWN	NOTES
△	DLG-28	NDM-1-5032.1	68 1/4"x4" STEEL HMA, DEL. 28 W/ 104 COMMON HAUBS @ 6" O.C. STAGGERED
△	DLG-24	NDM-1-5031.1	68 1/4"x4" STEEL HMA, DEL. 24 W/ 96 COMMON HAUBS @ 6" O.C. STAGGERED
△	POST-62	NDU-11-2029.1	68 1/4"x30"

FOUNDATION PLAN NOTES

- SEE S011 FOR GENERAL STRUCTURAL NOTES.
- SEE US02 FOR ALLOWABLE EXCAVATIONS NEAR FOOTINGS.
- SEE US03 FOR WEE OR CONCRETE HOLD-DOWN FOOTINGS.
- SEE US04 FOR WALL AND FOOTING REINFORCING DETAILS AT CORNERS AND WYE INTERSECTIONS.
- SEE US05 FOR REINFORCED STEEL DETAILS.
- SEE US06 FOR TYPICAL SLAB JOINT DETAILS.
- UNLESS NOTED OTHERWISE, ALL EXTERIOR WALLS SHALL BE CONTINUOUSLY CREATED PER CONCRETE WALL TYPE 1. SEE BRCA WALL SCHEDULES IN DETAIL SURVEY.
- FOR WALL HEIGHT 8.6M OR LESS, USE 2# @ 14" O.C., 2# @ 45 OR BETTER. FOR WALL HEIGHT 8.6 - 17', USE 2# @ 12" O.C., 2# @ 42 OR BETTER. FOR WALL HEIGHT ABOVE 17', USE US08-STD10 1-1/2" x 1/4" GAUGE 13 2020.



**BORA Architecture, PLLC**  
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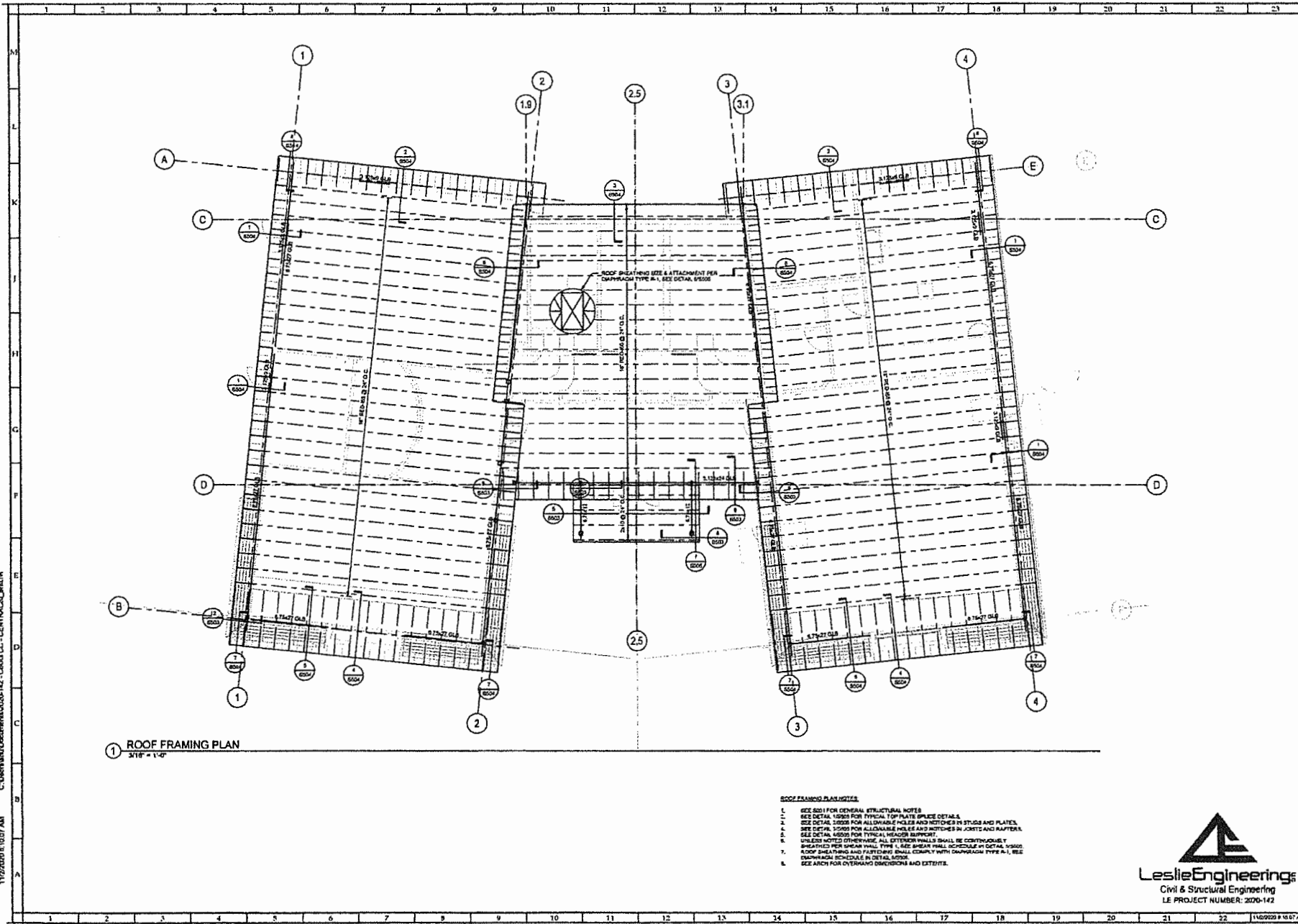
PROGRESS SET  
FOUNDATION PLAN

LIBRARY AND COMMUNITY CENTER  
102 W. AIRTRAIL ROAD  
UNION GATE, WA 98090

PROJECT NO. 2020-142  
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DATE: 10/20/2020  
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SHEET NAME:  
FOUNDATION PLAN

SHEET NO. S101

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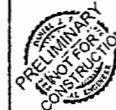
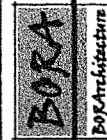
1 ROOF FRAMING PLAN  
3/16" = 1'-0"

ROOF FRAMING PLAN NOTES

1. SEE 601 FOR GENERAL STRUCTURAL NOTES
2. SEE DETAIL 1000B FOR TYPICAL TOP PLATE BRIDGE DETAILS
3. SEE DETAIL 1000B FOR ALLOWABLE HOLES AND NOTCHES IN STUDS AND PLATES
4. SEE DETAIL 1000B FOR ALLOWABLE HOLES AND NOTCHES IN JOISTS AND RAFTERS
5. SEE DETAIL 1000B FOR TYPICAL HEADS BURST
6. UNLESS NOTED OTHERWISE, ALL EXTERIOR WALLS SHALL BE CONTINUOUSLY SHEATHED PER SHEAR WALL FIVE 1. SEE SHEAR WALL SCHEDULE IN DETAIL 1000B
7. ROOF SHEATHING AND FASTENING SHALL COMPLY WITH DRAWING TYPE A-1, SEE DRAWING SCHEDULE IN DETAIL 1000B
8. SEE ARCH FOR OVERLAP AND EXTENTS

**Leslie Engineering**  
Civil & Structural Engineering  
LE PROJECT NUMBER: 2020-142

BORA Architecture, PLLC  
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PROGRESS SET  
ROOF FRAMING PLAN

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ROOF FRAMING PLAN

SHEET NO.  
S103

PLUMBING FIXTURE SCHEDULE											
SYMBOL	MANUFACTURER	MODEL	TYPE	COLOR	FINISHING	FIN	HT	W	V	ACCESSORIES/REMARKS	
P1	KOHLER	K-6057	WATER CLOSET	WHITE	FLOOR	1"	-	1'	2'	RODAN ROYAL 111 FLUSH VALVE, R-870-C SEAT	
P2	KOHLER	K-4018-E	URINAL	WHITE	WALL	3/4"	-	2"	3"	RODAN ROYAL 186-L FLUSH VALVE	
P3	KOHLER	K-2106	LAVATORY	WHITE	COUNTER	3/4"	3"	14"	16"	CHICAGO FAUCET 1 1/8" TRAP HARD WIRED 5/8" HOSE OPERATED FAUCET, 1/2" AC TRAP ORNER AND CABLE, STRAINER DRAIN AND TAIL PIECE, P-TURN, ANGLE STOP VALVES, FLEXIBLE BRASS DRAIN SUPPLY, INSULATED TRAP AND SUPPLY COUPLER	
P4	FIAT	M08-254	SERVICE SINK	WHITE	FLOOR	3/4"	3"	3"	2"	MOEN G33 FAUCET, 8/32" NPT HANDLE, 8/32" HOSE AND WALL BRACKET, (2) 1/2" NPT 1/4" SST WALL GUARDS	
P5	ELKAY	CE21LWLSR	ELECTRIC WATER COOLER/BOTTLE FILLER	GREY EDGE	WALL	3/4"	-	5'0"	10'	18" PL, 37" W, 115" H P	
P6	JR SMITH	2205	FLOOR DRAIN	NICKEL BRONZE	FLOOR	-	-	2"	2"	ROUND STRAINER, TRAP PIPER CONNECTION	
P7	WOODBRID	87	NON-FREEZE WALL HYDRANT	CHROME	WALL	3/4"	-	-	-	INTEGRAL DOUBLE CHECK VALVE BACKFLOW PREVENTER	
P8	IREEKA	EL040	ELECTRIC WATER HEATER	-	FLOOR	3/4"	3"	-	-	50 GALLON STORAGE CAPACITY, (7) 8500W NON-SIMULTANEOUS HEATING ELEMENTS, 200V/1P	
P9	ELKAY	LR1912	HAND WASHING SINK	SST	COUNTER	3/4"	3"	2"	18"	MOEN G33 FAUCET, STRAINER DRAIN AND TAIL PIECE, P-TURN ANGLE STOP VALVES, FLEXIBLE BRASS SUPPLIES	
P10	ADVANCE TABCO	TB43-23-24R	3-COMPARTMENT SINK	SST	FLOOR	3/4"	3"	-	-	1/4" INCH BRASS DRAIN MOUNTED FAUCET, (2) 1/4" NPT HANDLE DRAINS, 4-3/4" CONTINUOUS WHITE FITTING WITH P-TURN, 1/4-TURN ANGLE STOP VALVES, FLEXIBLE BRASS SUPPLIES	
P11	JR SMITH	2410-12	FLOOR RECEPTOR	WHITE	FLOOR	-	-	2"	2"	LESS GRATE	
P12	ELKAY	DLR33210	2-COMPARTMENT SINK	SST	COUNTER	3/4"	3"	2"	18"	MOEN G33 FAUCET, (2) 1/4" NPT STRAINER DRAIN AND TAIL PIECE, 1/4" NPT ANGLE STOP VALVES	
P13	FOCKENFORDER	F230	HYDROGEN CHLORIDE CHEMISE INTERCEPTION	-	INGROUND	-	-	2"	2"	50 GPM, 100 LB GREESE CAPACITY, FLOW CONTROL FITTING, FIELD DETERMINE INSTALLATION DEPTH AND PROVIDE EXTENSIONS AS NECESSARY TO SET LID FLUSH TO GRADE	
P14	GUY GRAY	TR001	WASHER SUPPLY DRAIN	WHITE	WALL	3/4"	3"	2"	2"	80% AFT AIR GAP DRAIN FITTING	
P15	WATTS	109-01	REDUCED PRESSURE BACKFLOW PREVENTER	-	W/PIPE	2"	-	-	-	80% AFT AIR GAP DRAIN FITTING	

PUMP SCHEDULE											
SYMBOL	MANUFACTURER	MODEL	SERVICE	TYPE	FLIGHT/DATE	HEAD FT/HEAD	MOTOR HP	MOTOR RPM	VOLTS	ACCESSORIES/REMARKS	
DRW-P-1	TACO	008-802-87P	DOMESTIC HOT WATER	PLUMB CALCULATOR	3	10	7 1/2	2250	115 V	PLUMB & PLUG CRITICAL TIMER	

ENERGY RECOVERY VENTILATOR SCHEDULE															
SYMBOL	MANUFACTURER	MODEL	TYPE	OUTSIDE SUPPLY AIR				EXHAUST AIR				HEIGHT FROM FIN	ACCESSORIES/REMARKS		
				APPLY (CFM)	ESP (INCH)	RECOVERY EFFICIENCY	MOTOR HP	APPLY (CFM)	ESP (INCH)	MOTOR HP	WGA				
ERV-1	RENDYWARE	HE20PH	3-FLOW ENERGY EXCHANGE	2250	0.5	70%	3	2000	0.5	2	14.8	70	3000	7'4"	VARIABLE FLOW/QUICK CLOSURE WITH ANTI-DRAINAGE DISCONNECT SWITCH, LEAKY 12 FILTERS, LOW-LEAKAGE VENTILATED OUTSIDE AIR AND RETURN AIR DAMPERS

ELECTRIC DUCT HEATER SCHEDULE											
SYMBOL	MANUFACTURER	MODEL	DUCT SIZE	CAPACITY (BTU-H)	APPLY (CFM)	FEET (FT)	VOLTS	LIT (FT)	W/PH	ACCESSORIES/REMARKS	
EDH-1	HAULOR INDUSTRIES	DH99	12x14	20	2050	48	72	208V		RCR CONTROL, 24V CONTROL VOLTAGE, DOOR INTERLOCK DISCONNECT SWITCH, DUCT MOUNTED THERMOSTAT; SET THERMOSTAT TO MAINTAIN 65°F LEAVING AIR TEMPERATURE	

MINI-SPLIT SYSTEM SCHEDULE															
SYMBOL	MANUFACTURER	MODEL	TYPE	REFRIGERANT	COOLING				HEATING				ELECTRICAL	ACCESSORIES/REMARKS	
					TOTAL CAPACITY (BTU-H)	EVAP CAP (BTU-H)	COND CAP (BTU-H)	SEER	TOTAL CAPACITY (BTU-H)	EVAP CAP (BTU-H)	HSPF	MCA			
MSS-1	LENVOK	MP02205AM-1P (2) 1622A01284-1P	MULTIZONE HEAT PUMP	R410A	28000	8547	33	33	28000	47	10.3	25/ (2) 1	23	208V/ 150 (2) 42	BUILT-IN CONDENSATE PUMPS, WIRED WALL MOUNTED CONTROLLERS

REGISTER, DIFFUSER, GRILLE SCHEDULE											
SYMBOL	MANUFACTURER	MODEL	SERVICE	TYPE	STYLE	MATERIAL	COLOR	FINISHING	GRIPPER	ACCESSORIES/REMARKS	
A	TITUS	162D	SUPPLY	4-WAY DIFFUSER	REMOVABLE MODULAR CORES	STEEL	WHITE	SEE NOTE	-	SQUARE-TO-ROUND ADAPTER	
B	TITUS	323N4	EQUALIZER RETURN	FIBER GRILLE	35° DEFLECTION	STEEL	WHITE	SEE NOTE	-	SQUARE-TO-ROUND ADAPTER	
C	TITUS	300PL	SUPPLY	DOUBLE DEF. REGISTER	HORIZONTAL FACE BARS	STEEL	WHITE	FLANGE FRAME	-		

NOTE: PROVIDE 26x47 LAYAN PAN FOR ROHS INSTALLED IN SUSPENDED CEILING, PROVIDE FLANGE FRAME FOR ROHS INSTALLED IN GWS CEILING.

LOUVER SCHEDULE											
SYMBOL	MANUFACTURER	MODEL	SERVICE	TYPE	MATERIAL	SIZE (INCH)	ACCESSORIES/REMARKS				
L-1	RUBSON	ELF3750X	ODAS EXHAUST	STATIONARY DRAINABLE BLADE	ALUMINUM	36"x24"					
L-2	RUBSON	ELF3750X	ODAS INTAKE	STATIONARY DRAINABLE BLADE	ALUMINUM	36"x24"					

### PLUMBING LEGEND

COLD WATER PIPING

HOT WATER PIPING

WASTE PIPING

GREASE WASTE PIPING

VENT PIPING

NATURAL GAS PIPING

CLEANOUT TO FLOOR

CLEANOUT TO GRADE

CW COOD WATER

DHWP DOMESTIC HOT WATER PUMP

G NATURAL GAS

GW GREASE WASTE

HW HOT WATER

PL PLUMBING FIXTURE (SEE SCHEDULE)

V VENT

VTR VENT THROUGH ROOF

VI WASTE

### HVAC LEGEND

APPLY (CFM)

TYPE (SEE SCHEDULE)

NECK SIZE

DUCTWORK (SIZE)

INTERNALLY LINED DUCTWORK (SIZES ARE OUTSIDE SHEET METAL DIMENSIONS)

ROUND ROUND DUCTWORK

FLEXIBLE DUCTWORK

OPEN-IN FITTING WITH DAMPER

SUPPLY DUCT RISER

RETURN EXHAUST DUCT RISER

EQUIPMENT TAG (SEE SCHEDULE)

SUPPLY DIFFUSER

RETURN EXHAUST GRILLE

THERMOSTAT (EQUIPMENT CONTROLLED)

CONDENSING UNIT

ELECTRIC DUCT HEATER

ENERGY RECOVERY VENTILATOR

GAZ FIRED FURNACE

LOADNER

MMS MULTI-SPLIT SYSTEM

- ### GENERAL NOTES
- ALL WORK SHALL BE INSTALLED IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE INTERNATIONAL BUILDING CODE, THE INTERNATIONAL MECHANICAL CODE AND THE UNIFORM PLUMBING CODE.
  - INSTALL MATERIALS AND EQUIPMENT IN ACCORDANCE WITH THE MANUFACTURER'S WRITTEN INSTRUCTIONS. PROVIDE ACCESSORIES AND INCIDENTAL ITEMS NECESSARY FOR A COMPLETE INSTALLATION.
  - Mount Thermostats at 4' above finished floor elevation. Connect for control of equipment indicated. Provide lockable covers.
  - COORDINATE DIFFUSER AND GRILLE LOCATIONS WITH ARCHITECTURAL REFLECTED CEILING PLAN. PUNCTURE DUCT SIZES ARE 8" FOR 6", 10" FOR 8", 12" FOR 10", ETC. UNLESS OTHERWISE INDICATED.

Progress Set  
 EQUIPMENT SCHEDULES  
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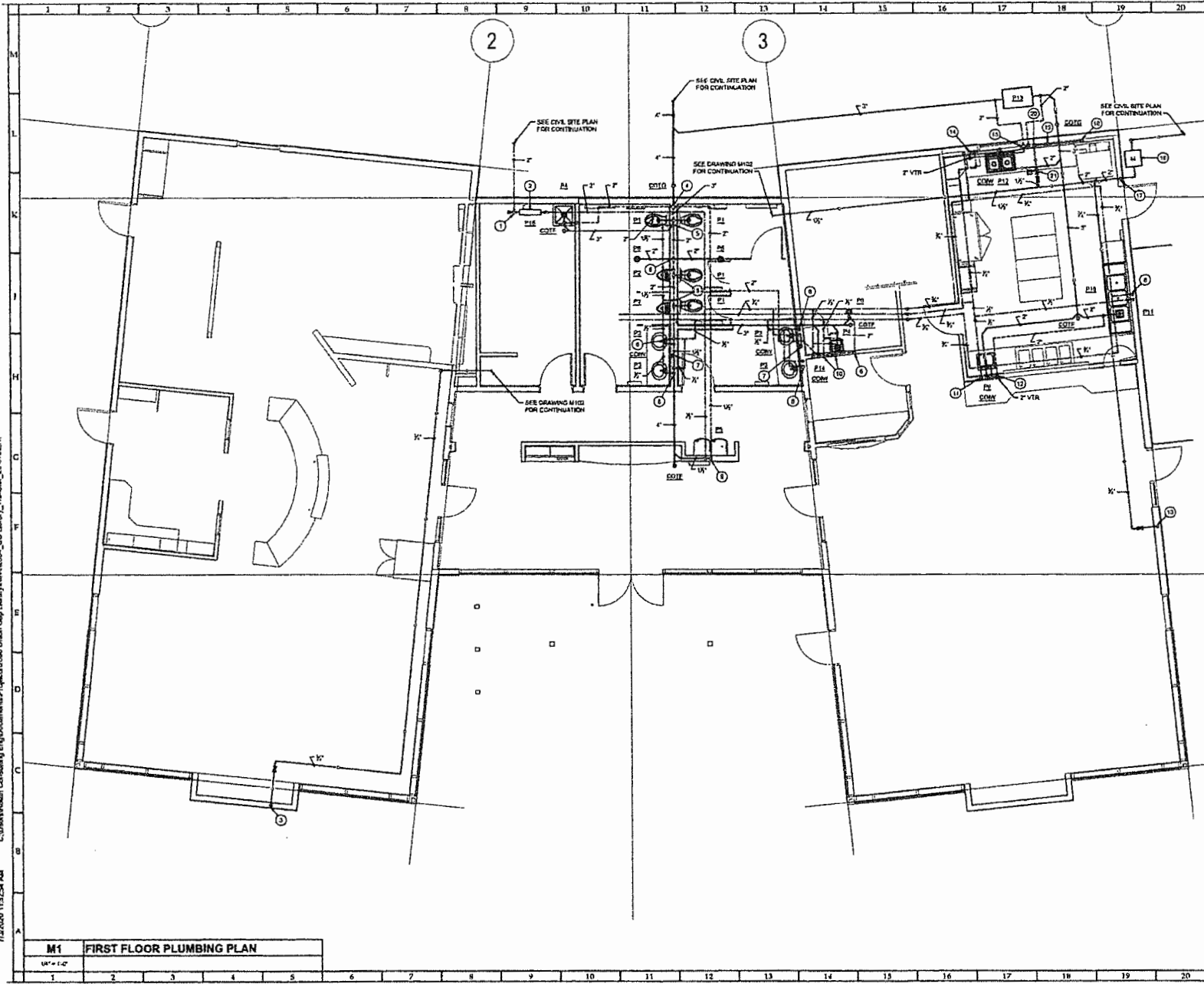
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 EQUIPMENT SCHEDULES



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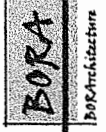


**KEYNOTES**

- 1 2" CW SERVICE FROM BELOW FLOOR UP ON WALL, PROVIDE SHUT OFF VALVE IN RISE AT 6" ABOVE FINISHED FLOOR.
- 2 AVOID BACKFLOW PREVENTER ON WALL AT 12" ABOVE FINISHED FLOOR. ASSE FROM OUTLET CONNECTION UP ON WALL TO INITIAL SPACE BELOW MEZZANINE. ROUTE PIPING FROM AIR GAP DOWN FITTING AT WALL SIDE OF OUTLET CONNECTION TO SERVICE SINK AND SINK. TERMINATE WITH 90° ELBOW TURNED DOWN.
- 3 2" G DOWN IN WALL PROVIDE PLUGGED TEE FOR CONNECTION OF FIREPLACE (SEE ALTERNATE #2). PROVIDE MIN 2" LONG DIRT LEG AT BASE OF DROP BELOW TEE BRANCH.
- 4 4" V UP TO MEZZANINE ABOVE.
- 5 4" CW, 2" V DOWN IN WALL TO BACK-TO-BACK FIXTURES.
- 6 2" V DOWN IN WALL TO FIXTURES.
- 7 1/2" V DOWN IN WALL TO SIDE-TO-SIDE FIXTURES.
- 8 1/2" CW, 1/2" V DOWN IN WALL TO FIXTURE.
- 9 1/2" CW, 1/2" V DOWN IN WALL TO FIXTURE.
- 10 1/2" CW, 1/2" V DOWN IN WALL TO FIXTURE.
- 11 1/2" CW, 1/2" V DOWN IN WALL TO FIXTURE.
- 12 2" V FROM FIXTURE UP IN WALL TO VTR, CONNECT 1/2" V FROM SIDE IN RISE MIN 6" ABOVE FLOOR FIN OF SINK.
- 13 2" G DOWN IN WALL PROVIDE PLUGGED TEE FOR CONNECTION OF FIREPLACE (SEE ALTERNATE #1). PROVIDE MIN 2" LONG DIRT LEG AT BASE OF DROP BELOW TEE BRANCH.
- 14 1/2" CW, 1/2" V DOWN IN WALL. TURN TO HORIZONTAL AND ROUTE PIPING BELOW WINDOW TO FIXTURE.
- 15 2" V FROM GREASE INTERCEPTION UP IN WALL. COMBINE INTO COMMON 2" MIN 6" ABOVE FINISHED FLOOR AND CONTINUE 2" V UP IN WALL TO CEILING SPACE.
- 16 NATURAL GAS SERVICE METER AND REGULATOR BY UTILITY PURVEYOR. COORDINATE EXTENT OF WORK TO BE PROVIDED BY CONTRACTOR. TOTAL CONNECTED LOAD NOT MORE THAN 1/2" SERVICE PRESSURE.
- 17 2" G UP IN WALL TO CEILING SPACE. SEAL ALL AROUND EXTERIOR WALL PENETRATION WEATHERTIGHT.
- 18 1/2" G DOWN IN WALL PROVIDE PLUGGED TEE FOR CONNECTION OF CONVECTION OVER (RO) ALTERNATE #1. PROVIDE MIN 2" LONG DIRT LEG AT BASE OF DROP BELOW TEE BRANCH.
- 19 1/2" G DOWN IN WALL PROVIDE PLUGGED TEE FOR CONNECTION OF RANGE (SEE ALTERNATE #1). PROVIDE MIN 2" LONG DIRT LEG AT BASE OF DROP BELOW TEE BRANCH.
- 20 1/2" G DOWN IN WALL.
- 21 PROVIDE MANUALLY CLOSED SOLENOID VALVE (POWER ON TO OPEN) IN CEILING SPACE. PROVIDE WITH WIRING CONNECTIONS IN SAFE CONDITION FOR CONNECTION TO GREASE HOOD FIRE EXTINGUISHING SYSTEM (SEE ALTERNATE #1).

M1 FIRST FLOOR PLUMBING PLAN  
1/8" = 1'-0"

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Progress Set  
FIRST FLOOR PLUMBING PLAN

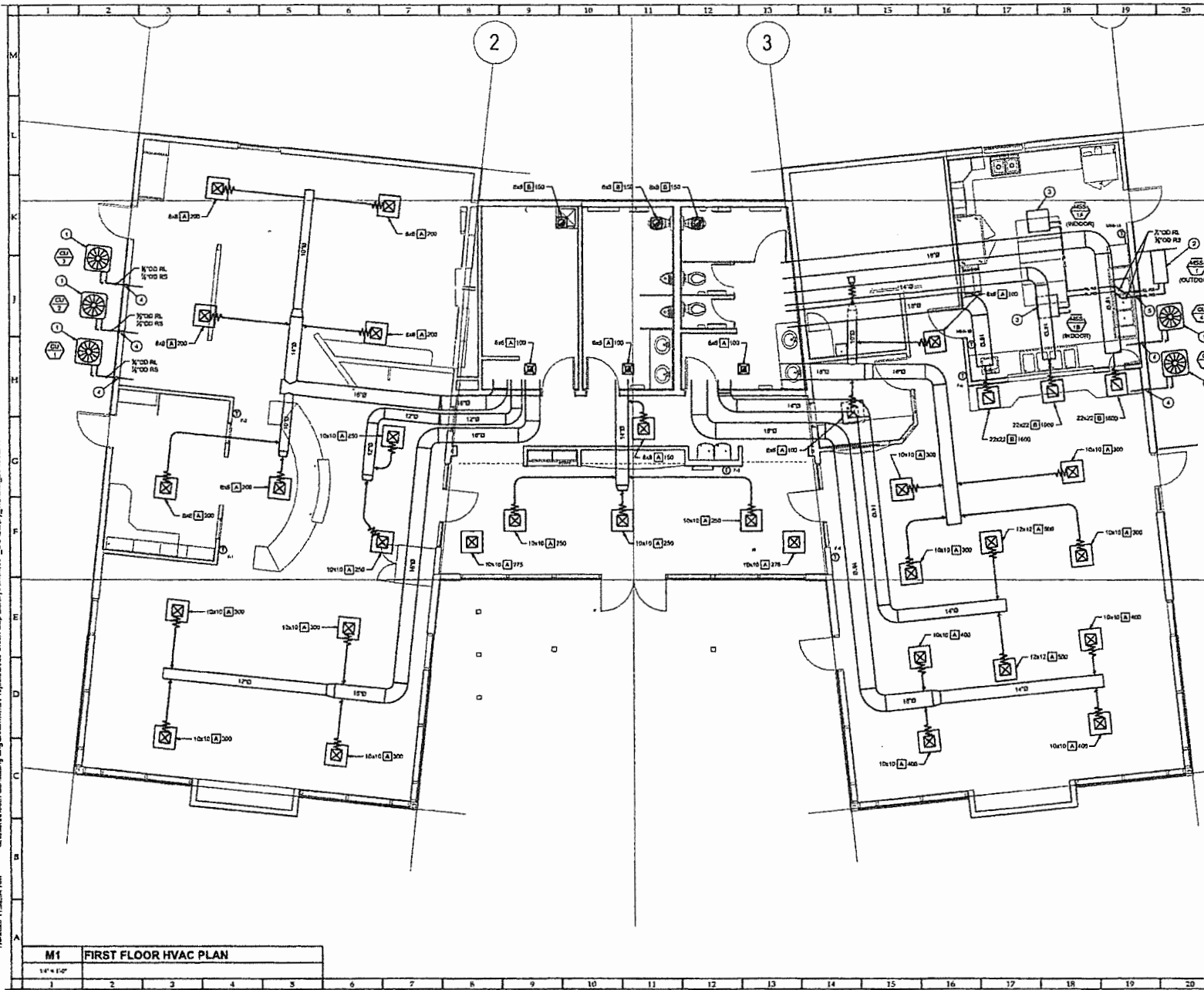
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**KEYNOTES**

- 1 SET CONDENSING UNIT ON CONCRETE SLAB ON GRADE, REFER TO ARCHITECTURAL DRAWINGS.
- 2 SET GAS OUTDOOR UNIT ON CONCRETE SLAB ON GRADE, REFER TO ARCHITECTURAL DRAWINGS.
- 3 SET GAS INDOOR UNIT IN CEILING GRID, ROUTE CONDENSATE PIPING AT FULL SIZE OF PUMP DISCHARGE TO WALL BEHIND 3-COMPARTMENT SINK NEAR FLOOR RECEPTOR, DROP IN WALL TO 1/2" ABOVE FINISHED FLOOR, PENETRATE WALL, ROUTE TO FLOOR RECEPTOR AND SPILL TRAY. PIPING WITH 90° ELBOW TURNED DOWN WITH MIN. 1" AIR GAP ABOVE FLOOD RIM OF RECEPTOR.
- 4 1/2" OD R/L, 1/2" OD RS DOWN IN WALL TO CONDENSING UNIT, SEAL ALL AREAS AND EXTERIOR WALL PENETRATION WEATHERTIGHT.
- 5 2 1/2" OD R/L, 2 1/2" OD RS DOWN IN WALL TO CONDENSING UNIT, SEAL ALL AROUND EXTERIOR WALL PENETRATION WEATHERTIGHT.

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Progress Set  
**FIRST FLOOR HVAC PLAN**

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**FIRST FLOOR HVAC PLAN**

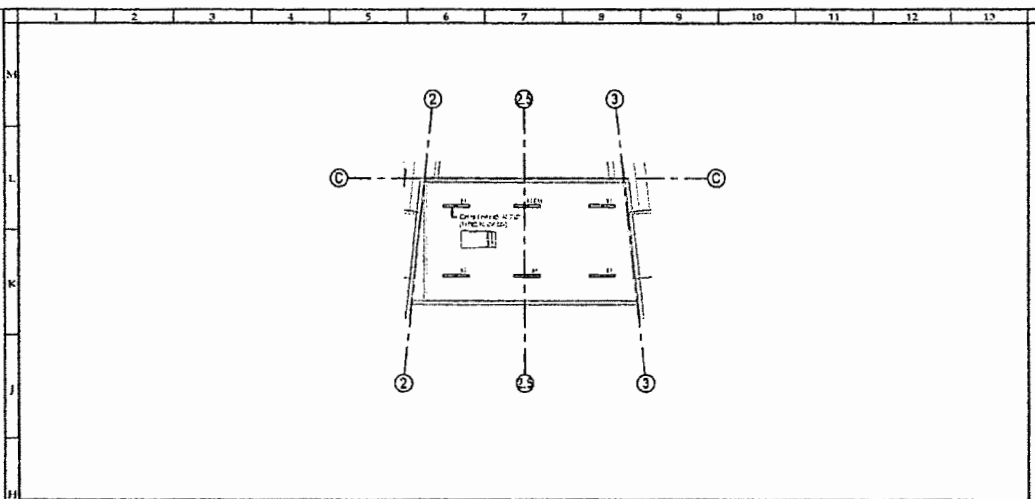
B/C/T NO. **M201**

<b>M1</b>	<b>FIRST FLOOR HVAC PLAN</b>
1	2

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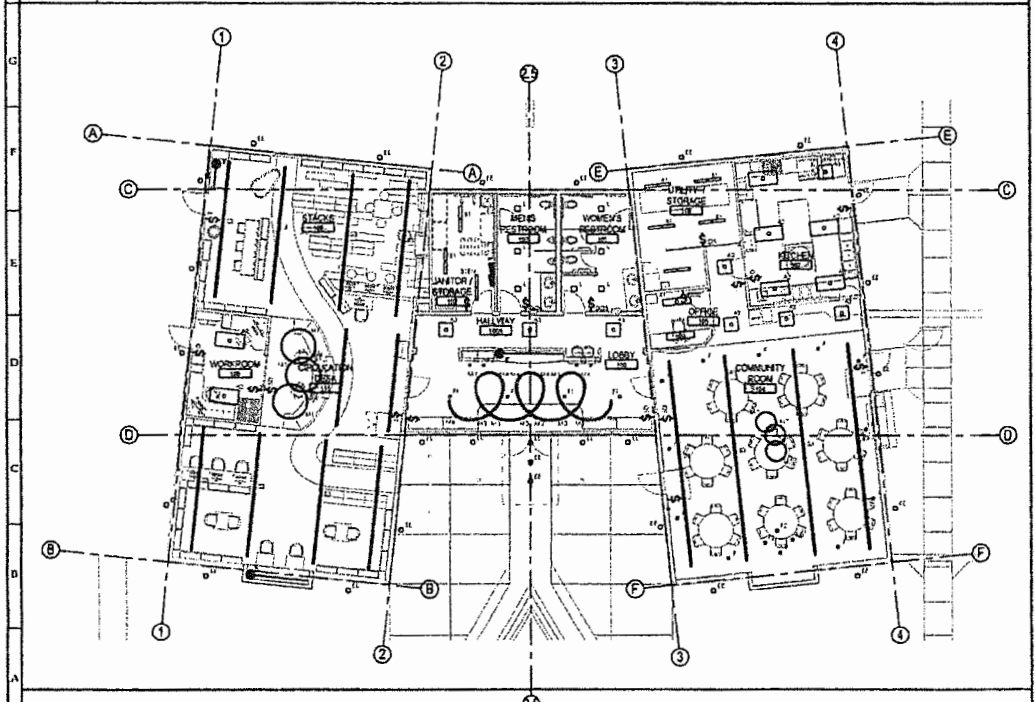


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**M1 LIGHTING PLAN - MECHANICAL MEZZANINE**

1/4" = 1'-0"



**A1 LIGHTING PLAN - MAIN FLOOR**

1/4" = 1'-0"

**LIGHTING FIXTURE SCHEDULE**

Type Mark	Description
A1	LED, COMMERCIAL, 1' X 4' RECTANGULAR RECESSED, NEMA G, 270A ROLLED STEEL HOUSING, LATCHING LENS ACCESSIBLE FROM BELOW, EXTRUDED ACRYLIC LENS WITH SILVER TRIM, 90CRI, 277 VOLT, 5 YEAR WARRANTY PARTS AND LABOR
A2	LED, COMMERCIAL, 2' X 4' RECTANGULAR RECESSED, NEMA G, 270A ROLLED STEEL HOUSING, LATCHING LENS ACCESSIBLE FROM BELOW, EXTRUDED ACRYLIC LENS WITH SILVER TRIM, 90CRI, 277 VOLT, 5 YEAR WARRANTY PARTS AND LABOR
A3	LED, COMMERCIAL, 2' X 2' SQUARE RECESSED, NEMA G, 27 GA ROLLED STEEL HOUSING, LATCHING LENS ACCESSIBLE FROM BELOW, EXTRUDED ACRYLIC LENS, 90CRI, 277 VOLT, 5 YEAR WARRANTY PARTS AND LABOR
B1	LED, COMMERCIAL, 7' X 4' SURFACE MOUNT/PENDANT CABLE SUSPENDED, VAPOR LUME, 50% FROSTED LENS/1/8" DR HIGH IMPACT LENS, MOLDED FIREGLASS HOUSING, WHITE FINISH, 277 VOLT, 5 YEAR WARRANTY
B1EM	LED INDUSTRIAL 7' X 4' SURFACE MOUNT/PENDANT CABLE SUSPENDED VIA POLE LUME, 50% FROSTED LENS/1/8" DR HIGH IMPACT LENS/MOLDED FIBERGLASS HOUSING, WHITE FINISH, 277 VOLT, 5 YEAR WARRANTY
EE	LED, OUTDOOR, 8" RECESSED DOWNLIGHT, SLOPED CEILING, CLEAR CONE PRISMATIC LENS, WET LOCATION LISTED, 5 YEAR WARRANTY
F	LED, INDOOR, 4" RECESSED DOWNLIGHT, SLOPED CEILING, DIMMABLE, REGRESSED SOURCE, ALUMINUM REFLECTOR, 5 YEAR WARRANTY
F1	LED, INDOOR, 4" RECESSED DOWNLIGHT, DIMMABLE, REGRESSED SOURCE, ALUMINUM REFLECTOR, 5 YEAR WARRANTY
F2	LED, INDOOR, 4" RECESSED ADJUSTABLE DIMMABLE, NARROW FLOOD DISTRIBUTION, DIMMABLE, 5 YEAR WARRANTY
L	LED, 8" SQUARE, REGRESSED LENS DOWNLIGHT, DIMMABLE, WIDE FLOOD DISTRIBUTION, 5 YEAR WARRANTY
M1	LED, MOONRING SUSPENDED, HORIZONTAL MOUNT RING, 5 FOOT DIAMETER, 1.5 INCH APERTURE, EXTRUDED ALUMINUM HOUSING, DIFFUSE LENS, DIMMABLE, 5 YEAR WARRANTY
M3	LED, MOONRING SUSPENDED, HORIZONTAL MOUNT CRESCENT, 5 FOOT RADIUS, 1.5 INCH APERTURE, EXTRUDED ALUMINUM HOUSING, DIFFUSE LENS, DIMMABLE, 5 YEAR WARRANTY
M4	LED, MOONRING SUSPENDED, HORIZONTAL MOUNT CRESCENT, 2 FOOT RADIUS, 1.5 INCH APERTURE, EXTRUDED ALUMINUM HOUSING, DIFFUSE LENS, DIMMABLE, 5 YEAR WARRANTY
M6	LED, MOONRING SUSPENDED, HORIZONTAL MOUNT CRESCENT, 3 FOOT RADIUS, 1.5 INCH APERTURE, EXTRUDED ALUMINUM HOUSING, DIFFUSE LENS, DIMMABLE, 5 YEAR WARRANTY
M7	LED, MOONRING SUSPENDED, HORIZONTAL MOUNT RING, 3 FOOT DIAMETER, 1.5 INCH APERTURE, EXTRUDED ALUMINUM HOUSING, DIFFUSE LENS, DIMMABLE, 5 YEAR WARRANTY
S3	LED, 2" WIDE RECESSED SLOT, VARYING LENGTH, COLD ROLLED STEEL HOUSING, FLUSH LENS, 90CRI, 4000K, 5 YEAR WARRANTY

**BoA Architecture, PLLC**  
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918-441-4111    www.boaarchitect.com



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**REVIEW SET  
LIGHTING PLANS**

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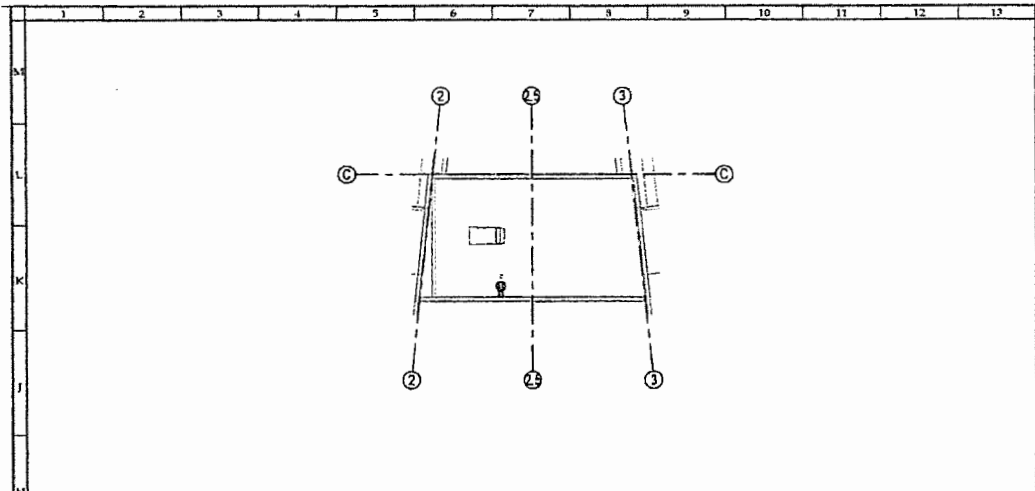
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**LIGHTING  
PLANS**

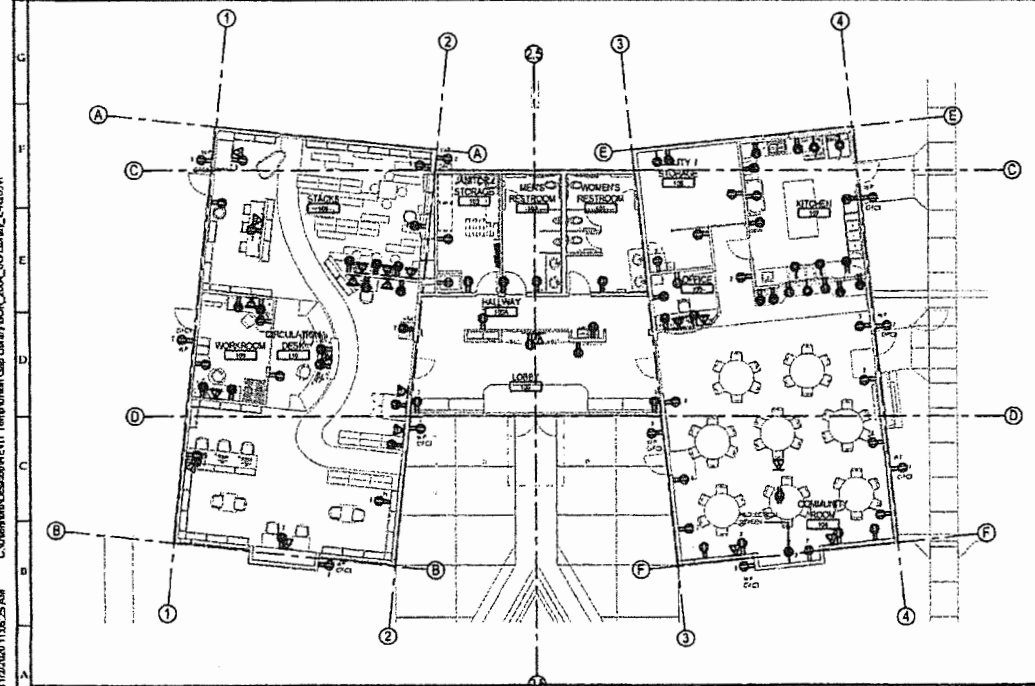
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H1 POWER PLAN - MECHANICAL MEZZANINE

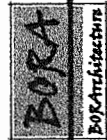
1/8" = 1'-0"



A1 POWER PLAN - MAIN FLOOR

1/8" = 1'-0"

**BOP Architecture, PLLC**  
 7025 N. 14th Avenue, Seattle, WA  
 Phone: 206.261.1000  
 Fax: 206.261.1001  
 www.boparch.com



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REVISION	

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**POWER PLANS**

SHEET NO.

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# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**December 14, 2020, Regular Meeting**  
**MINUTES**

Call to Order Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present telephonically.

Staff Present City Manager Fisher, Police Chief Cobb, Public Works and Community Development Director Henne and Finance and Administration Director Clifton were present. City Attorney Brown, and Fire Chief Markham were present telephonically.

Audience Present See attached list.

Consent Agenda Motion by Council Member Wentz, second by Council Member Murr to approve the consent agenda. Motion carried unanimously.

Motion by Council Member Wentz, second by Council Member Murr to approve Regular Council Meeting Minutes, dated November 9, 2020, and November 23, 2020 as attached to the Agenda and maintained in electronic format. Motion carried unanimously.

Motion by Council Member Dailey, second by Council Member Galloway to approve the Claim Vouchers, as follows:

Payroll Vouchers – EFT’s and Voucher No. 102029 and 102085 through 102090 for November, 2020, in the amount of \$437,063.99.

Claims Vouchers – EFT’s and Voucher No. 102083 through 102084 and 102091 through 102183 for December 14, 2020, in the amount of \$1,172,151.88.

Motion carried unanimously.

Items from the Audience None.

General Items

Finance & Administration

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – December 14, 2020*

Ordinance No. – 2998-  
2021 Final Budget

Motion by Council Member Wentz, second by Council Member Murr to adopt Ordinance No. – 2998 – adopting the 2021 Budget for the City of Union Gap, Washington.

Council Member Schilling stated that she would like to have policy reviews and contracts.

Voting on the motion – Ayes – Murr, Wentz, Galloway, Hansen, Dailey, and Hodkinson. Nays - Schilling. Motion passes.

Ordinance No. – 2999 –  
2020 Year End Budget  
Amendment

Finance and Administration Director addressed the Council to request necessary Year end Budget amendments due to unanticipated expenses and necessary transfers.

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 2999 –amending the 2020 budget, adjusting certain funds for unforeseen expenditures and fund transfers not included in the 2020 budget. Motion carried unanimously.

Ordinance No. – 3000 –  
Non-Employee Recognition  
and Refreshment Policy

Motion by Council Member Wentz, second by Council Member Murr to adopt Ordinance No. – 3000 – creating the City of Union Gap Non-Employee recognition awards and refreshment policy. Motion carried unanimously.

Public Works &  
Community Development

Resolution No. – 20-47-  
Fuel Tax Grant Agreement  
#3-E-181(003)-1; FY 2022  
Overlay E. Washington  
Avenue Project

Motion by Council Member Murr, second by Council Member Galloway to approve Resolution No. – 20-47 – authorizing the City Manager to sign the Fuel Tax Grant Agreement #3-E-181-(003)-1 with the Washington State Transportation Improvement Board (TIB) for the FY 2022 Overlay, East Washington Avenue Project. Motion carried unanimously.

Council

Meeting Cancellations

Motion by Council Member Wentz, second by Council Member Galloway to cancel the remainder of the meetings scheduled for December as well as the first committee meeting in January. Motion carried unanimously.

Items from the Audience

Mark Crochet addressed the Council to thank them for putting on the Holiday Parade and that it had a large turnout.

City Manager Report

City Manager Fisher expressed her condolences to Mayor Hodkinson for the loss of his mom last week, and will be looking forward to receiving the treasures that his mom had saved for the City of Union Gap; There is

a small COVID-19 outbreak with staff, mostly effecting Public Works.

Communications/Questions/  
Comments

Council Member Hansen stated that he would like to have Julie reread the evaluation comment that she had, he thinks they are very important. Mayor Hodkinson asked for clarification. Schilling stated that she thinks that a policy needs to be created in regards to staff evaluations. City Manager Fisher responded by saying that city employees are under her purview, but if Schilling was referring to Fisher's evaluation, she would be happy to have one next year, which her and the Mayor were currently working on. Council Member Wentz asked Schilling for clarification on her request. Schilling stated that she wanted to make sure that they are following the evaluation policy, if there is one, regarding the frequency of the City Manager Evaluations.

Council Member Dailey inquired about distributing Christmas cards to give thanks to those that had done so much throughout the year. City Manager Fisher responded that staff had decided that it was better not to send cards this year, but that she herself sends out Christmas cards to the employees and will mention to them how appreciative the Council is for all their hard work. Dailey and Murr both expressed how much they appreciate the City of Union Gap employees, especially in these hard times.

Development of Next  
Agenda

Council Member Schilling wanted to add information about communication from the Department of Commerce.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:30 p.m. wishing everyone a Merry Christmas and Happy New Year.

ATTEST:

\_\_\_\_\_  
Arlene Fisher-Maurer, City Manager

\_\_\_\_\_  
Karen Clifton, City Clerk



CITY OF UNION GAP  
REGULAR UNION GAP COUNCIL MEETING  
SIGN IN SHEET

6:00 P.M. - December 14, 2020  
(Date)

NAME (Please Print)

ADDRESS

Georgia Pietmire  
Cathy Cluck  
Chief Marham  
Bronson Brown  
Mark Crochet  
Jack Galloway  
James Murr  
Roger Wentz  
Julie Schilling  
Dave Hanson

Telephonic

MIKE BROWN (YPAC) FT ROOM

John Hodgkinson  
Dennis Henne  
Arlene Fisher  
Karen Clifton  
Greg Cobb

In Chambers



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Payroll Vouchers – December 2020

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**SYNOPSIS:** Payroll Vouchers for the month of December 2020

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 102207 through 102213 in the amount of \$444,493.08.

**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  
MCAG #: 0853

01/01/2020 To: 12/31/2020

Time: 09:20:33 Date: 12/30/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6668	12/31/2020	Payroll	2	EFT	LYNETTE BISCONER	4,842.22	December Payroll
6669	12/31/2020	Payroll	2	EFT	RYAN BONSEN	5,934.18	December Payroll
6670	12/31/2020	Payroll	2	EFT	JABAN R BROWNELL	5,682.48	December Payroll
6671	12/31/2020	Payroll	2	EFT	CRAIG G BUNTING	4,194.06	December Payroll
6672	12/31/2020	Payroll	2	EFT	JASON G CAVANAUGH	5,018.31	December Payroll
6673	12/31/2020	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,507.43	December Payroll
6674	12/31/2020	Payroll	2	EFT	KAREN CLIFTON	5,557.85	December Payroll
6675	12/31/2020	Payroll	2	EFT	GREGORY COBB	6,461.69	December Payroll
6676	12/31/2020	Payroll	2	EFT	CHRIS DAHL	3,804.50	December Payroll
6677	12/31/2020	Payroll	2	EFT	SANDY L DAILEY	546.14	December Payroll
6678	12/31/2020	Payroll	2	EFT	ERICK MICHAEL DELP	4,801.65	December Payroll
6679	12/31/2020	Payroll	2	EFT	TORIN M DELVO	3,697.53	December Payroll
6680	12/31/2020	Payroll	2	EFT	DAVID DOMINGUEZ	6,000.81	December Payroll
6681	12/31/2020	Payroll	2	EFT	DAMON A DUNSMORE	4,109.92	December Payroll
6682	12/31/2020	Payroll	2	EFT	TRAVIS FISCUS	3,358.98	December Payroll
6683	12/31/2020	Payroll	2	EFT	ARLENE F FISHER-MAURER	9,040.09	December Payroll
6684	12/31/2020	Payroll	2	EFT	JACK L GALLOWAY	547.66	December Payroll
6685	12/31/2020	Payroll	2	EFT	DAVID O HANSEN	547.66	December Payroll
6686	12/31/2020	Payroll	2	EFT	DENNIS HENNE	6,004.54	December Payroll
6687	12/31/2020	Payroll	2	EFT	ROBERT M HENNESSY	3,422.59	December Payroll
6688	12/31/2020	Payroll	2	EFT	JOHN P HODKINSON JR	546.14	December Payroll
6689	12/31/2020	Payroll	2	EFT	SHAWN R JAMES	4,474.89	December Payroll
6690	12/31/2020	Payroll	2	EFT	RUDY M JIMENEZ	4,023.11	December Payroll
6691	12/31/2020	Payroll	2	EFT	CHASE KELLOGG	4,972.12	December Payroll
6692	12/31/2020	Payroll	2	EFT	ALBA L LEVESQUE	3,899.17	December Payroll
6693	12/31/2020	Payroll	2	EFT	JO LINDER	3,077.15	December Payroll
6694	12/31/2020	Payroll	2	EFT	TERESA LOPEZ	4,139.41	December Payroll
6695	12/31/2020	Payroll	2	EFT	VALENTINA MARTINEZ	2,603.61	December Payroll
6696	12/31/2020	Payroll	2	EFT	HOWARD L MASON	2,706.35	December Payroll
6697	12/31/2020	Payroll	2	EFT	STACE J MCKINLEY	3,077.54	December Payroll
6698	12/31/2020	Payroll	2	EFT	ROBERT MCRAE	3,532.89	December Payroll
6699	12/31/2020	Payroll	2	EFT	CASEY M MORFIN	3,374.24	December Payroll
6700	12/31/2020	Payroll	2	EFT	JAMES E MURR	517.81	December Payroll
6701	12/31/2020	Payroll	2	EFT	SERGIO E OCHOA	3,688.21	December Payroll
6702	12/31/2020	Payroll	2	EFT	REBECCA R PINA	2,865.97	December Payroll
6703	12/31/2020	Payroll	2	EFT	CARY D PITTACK	2,951.90	December Payroll
6704	12/31/2020	Payroll	2	EFT	HECTOR A RIVERA	5,206.98	December Payroll
6705	12/31/2020	Payroll	2	EFT	PAUL K SANDERS	4,525.94	December Payroll
6706	12/31/2020	Payroll	2	EFT	CURTIS J SANTUCCI	4,499.94	December Payroll
6707	12/31/2020	Payroll	2	EFT	KURT W SCHELHAMMER	3,551.67	December Payroll
6708	12/31/2020	Payroll	2	EFT	JULIE SCHILLING	549.14	December Payroll
6709	12/31/2020	Payroll	2	EFT	MICHAEL STILLWAUGH	4,209.15	December Payroll
6710	12/31/2020	Payroll	2	EFT	RAYMOND V SUAREZ	4,091.99	December Payroll
6711	12/31/2020	Payroll	2	EFT	AMANDA L TOWLE	3,904.14	December Payroll
6712	12/31/2020	Payroll	2	EFT	ERIC B TURLEY	4,277.44	December Payroll
6713	12/31/2020	Payroll	2	EFT	JENNY V VALLE	2,951.85	December Payroll
6714	12/31/2020	Payroll	2	EFT	JOSEPH VANICEK	4,398.62	December Payroll
6715	12/31/2020	Payroll	2	EFT	GLORIA A WALTMAN	3,126.31	December Payroll
6716	12/31/2020	Payroll	2	EFT	TERRYL D WAY	5,476.74	December Payroll
6717	12/31/2020	Payroll	2	EFT	ROGER E WENTZ	520.81	December Payroll
6723	12/31/2020	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 12/31/2020 To 12/31/2020 - AFLAC; Pay Cycle(s) 12/31/2020 To 12/31/2020 - AFLAC Pre Tax
6724	12/31/2020	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	82,166.96	LEOFF 1 RETIREE MEDICAL BENEFITS - 12/2020; Pay Cycle(s) 12/31/2020 To 12/31/2020 - Medical

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6725	12/31/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	4,745.18	Pay Cycle(s) 12/31/2020 To 12/31/2020 - ICMA ROTH - Catch-up; Pay Cycle(s) 12/31/2020 To 12/31/2020 - ICMA 457 ROTH
6726	12/31/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	2,147.91	Pay Cycle(s) 12/31/2020 To 12/31/2020 - ICMA MNGT
6727	12/31/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	12,516.79	Pay Cycle(s) 12/31/2020 To 12/31/2020 - ICMA Retirement Trust
6728	12/31/2020	Payroll	2	EFT	INTERNAL REVENUE SERVICE	71,976.81	941 Deposit for Pay Cycle(s) 12/31/2020 - 12/31/2020
6729	12/31/2020	Payroll	2	EFT	WA STATE DEPT OF L&I	28,224.28	4TH Quarter 10/01/2020 - 12/31/2020
6730	12/31/2020	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 12/31/2020 To 12/31/2020 - DRS - DCP
6731	12/31/2020	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,109.93	Pay Cycle(s) 12/31/2020 To 12/31/2020 - PMFL
6732	12/31/2020	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,748.35	Pay Cycle(s) 12/31/2020 To 12/31/2020 - LEOFF II
6733	12/31/2020	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	29,453.96	Pay Cycle(s) 12/31/2020 To 12/31/2020 - PERS II; Pay Cycle(s) 12/31/2020 To 12/31/2020 - PERS III
6734	12/31/2020	Payroll	2	EFT	WESTERN CONFERENCE OF	1,975.38	Pay Cycle(s) 12/31/2020 To 12/31/2020 - Teamster's Pension
6735	12/31/2020	Payroll	2	102207	EMPLOYEE FUND	184.00	Pay Cycle(s) 12/31/2020 To 12/31/2020 - Employee Fund
6736	12/31/2020	Payroll	2	102208	TEAMSTERS LOCAL 760	707.00	Pay Cycle(s) 12/31/2020 To 12/31/2020 - Teamsters Dues
6737	12/31/2020	Payroll	2	102209	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 12/31/2020 To 12/31/2020 - UGPOA Dues
6738	12/31/2020	Payroll	2	102210	USABLE LIFE	74.82	Pay Cycle(s) 12/31/2020 To 12/31/2020 - USABLE Life
6739	12/31/2020	Payroll	2	102211	WA STATE COUNCIL OF CNTY	688.59	Pay Cycle(s) 12/31/2020 To 12/31/2020 - AFCSME Dues
6740	12/31/2020	Payroll	2	102212	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 12/31/2020 To 12/31/2020 - WSCOPO Dues
6741	12/31/2020	Payroll	2	102213	WESTERN STATES POLICE MEDICAL TRUST	1,022.40	Pay Cycle(s) 12/31/2020 To 12/31/2020 - WSPMT

001 Current Expense Fund	327,356.17
101 Street Fund	32,972.63
128 Transit System Fund	7,525.02
133 Marijuana Excise Tax Fund	12,856.13
401 Water Fund	28,133.63
402 Garbage Fund	3,046.75
403 Sewer Fund	32,602.75

444,493.08 Payroll: 444,493.08



## City Council Communication

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

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**SYNOPSIS:** Claim Vouchers Dated December 28, 2020

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 102184 through 102205. In the amount of \$ 171,700.24.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
MCAG #: 0853

01/01/2020 To: 12/31/2020

Time: 09:27:42 Date: 12/24/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6463	11/09/2020	Claims	2	EFT	WA STATE LAW ENFORCEMENT	-0.02	LEOFF II ROUNDING ADJ
6532	12/07/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 11/2020
6607	12/28/2020	Claims	2	EFT	CENTURY LINK - LD	158.51	LONG DISTANCE-12/2020
6608	12/28/2020	Claims	2	EFT	CENTURY LINK	406.38	SENIOR CENTER-12/2020; FIRE DEPT. -12/2020; CIVIC CENTER FAX & CIVIC CENTER PHONE LINE-12/2020
6609	12/28/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	236.84	HANG LEGAL FOLDERS & ADVIL; ASPIRIN; EXPANDING WALLETS; INK CTG'S
6610	12/28/2020	Claims	2	EFT	SPECTRUM BUSINESS	104.28	CIVIC CENTER TV SVC - 12/2020
6588	12/22/2020	Claims	2	102184	CASEY M MORFIN	774.99	REIMBURSEMENT HOLIDAY MEAL ITEMS - LEGENS GRANT
6604	12/23/2020	Claims	2	102185	UNITED STATES POSTMASTER	773.26	UB POSTAGE - 12/2020
6611	12/28/2020	Claims	2	102186	AMERIFUEL	1,900.32	FUEL DEC 1-15 2020
6612	12/28/2020	Claims	2	102187	BASIN DISPOSAL OF YAKIMA LLC	85,619.84	GA/RCY - 12/2020
6613	12/28/2020	Claims	2	102188	CASCADE NATURAL GAS CORP	2,484.90	4401 MAIN STREET - 11/2020; 107 W AHTANUM RD / 3007 2ND ST - 11/2020; 102 W. AHTANUM RD - 11/2020
6614	12/28/2020	Claims	2	102189	CI SHRED	183.77	SHRED SERVICE - 11/2020; SHRED SERVICES NOV 2020
6615	12/28/2020	Claims	2	102190	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-12/18/2020
6616	12/28/2020	Claims	2	102191	CLASSIC PRINTING INC	172.94	UB STATEMENTS - 11/2020
6617	12/28/2020	Claims	2	102192	DEXYP	307.05	PARK AD - 12/2020
6618	12/28/2020	Claims	2	102193	GENE WEINMANN CONSULTING	91.00	CDBG COORDINATOR & POSTAGE
6619	12/28/2020	Claims	2	102194	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 12/2020
6620	12/28/2020	Claims	2	102195	OFFICE SOLUTIONS NORTHWEST	28.69	WALL CALENDAR
6621	12/28/2020	Claims	2	102196	PACIFIC POWER	25,518.33	CIVIC CENTER - 12/2020; FIRE DEPT. - 12/2020; LIFT STATION; AREA LIGHTS; TRAFFIC LIGHTS & STREET LIGHTS - 11/2020; WELLS - 11/2020
6622	12/28/2020	Claims	2	102197	REPUBLIC PUBLISHING CO	971.67	2021 BUDGET WORKSHOP; SANITIZATION NTC; COUNCIL MEETING - 12/14/2020; SUMMARY OF ORD# 2998, 2999 & 3000
6623	12/28/2020	Claims	2	102198	THE JANITOR'S CLOSET	249.93	REG GALLON BAGS; M-FOLD TOWELS & CAN LINER
6624	12/28/2020	Claims	2	102199	UNION GAP WATER FUND & SEWER	1,627.24	CIVIC CENTER - 12/2020; FIRE DEPT. - 12/2020; PARKS & 4401 MAIN STREET - 12/2020
6625	12/28/2020	Claims	2	102200	WA STATE TREASURER	12,699.69	CJRS - 11/2020
6626	12/28/2020	Claims	2	102201	WELLS FARGO VENDOR FIN SERV	747.68	TASKLA LEASE-11/2020
6627	12/28/2020	Claims	2	102202	YAKIMA CO DISTRICT COURT	19,711.75	MUNICIPAL COURT OPERATIONS - 11/2020

## WARRANT/CHECK REGISTER

CITY OF UNION GAP  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6628	12/28/2020	Claims	2	102203	YAKIMA CO TREAS PROSECUTING	199.53	CVC - 11/2020
6629	12/28/2020	Claims	2	102204	YAKIMA COOPERATIVE ASSN	733.53	BULK PROPANE-BARN/ACTIVITY
6630	12/28/2020	Claims	2	102205	YAKIMA WASTE SYSTEMS INC	1,409.43	WASTE SVC - 11/2020
						58,998.79	
001 Current Expense Fund						9,297.34	
101 Street Fund						774.99	
130 Community Policing Fund						91.00	
170 Housing Rehabilitation Fund						12,887.78	
401 Water Fund						88,534.74	
402 Garbage Fund						1,115.60	
403 Sewer Fund						<u>171,700.24</u>	
						Claims:	171,700.24
						171,700.24	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
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Time: 09:27:58 Date: 12/24/2020  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
6463	11/09/2020	Claims	2	EFT	WA STATE LAW ENFORCEMENT	-0.02	LEOFF II ROUNDING ADJ
					001 - 514 23 49 00 - MISCELLANEOUS	-0.02	
6532	12/07/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 11/2020
					001 - 514 23 49 00 - MISCELLANEOUS	24.00	
6607	12/28/2020	Claims	2	EFT	CENTURY LINK - LD	158.51	LONG DISTANCE-12/2020
					001 - 511 60 42 01 - COMMUNICATION	25.36	
					001 - 513 10 42 01 - COMMUNICATION	36.57	
					001 - 514 23 42 00 - COMMUNICATIONS	12.68	
					001 - 514 30 42 00 - COMMUNICATIONS	12.68	
					001 - 524 20 42 00 - COMMUNICATION	12.68	
					401 - 534 50 42 00 - COMMUNICATION	11.51	
					403 - 535 50 42 00 - COMMUNICATION	11.35	
					402 - 537 50 42 00 - COMMUNICATION	12.68	
					101 - 543 30 42 00 - COMMUNICATION	11.35	
					001 - 558 60 42 00 - COMMUNICATION	11.65	
6608	12/28/2020	Claims	2	EFT	CENTURY LINK	406.38	SENIOR CENTER-12/2020; FIRE DEPT. -12/2020; CIVIC CENTER FAX & CIVIC CENTER PHONE LINE-12/2020
					001 - 518 20 42 00 - COMMUNICATION	283.81	
					001 - 522 10 42 00 - COMMUNICATION	62.07	
					001 - 571 21 42 00 - COMMUNICATION	60.50	
6609	12/28/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	236.84	HANG LEGAL FOLDERS & ADVIL; ASPIRIN; EXPANDING WALLETS; INK CTG'S
					001 - 513 10 31 00 - SUPPLIES	10.81	
					001 - 514 23 31 00 - SUPPLIES	27.04	
					001 - 514 23 31 00 - SUPPLIES	57.26	
					001 - 514 23 31 00 - SUPPLIES	49.43	
					001 - 514 30 31 00 - SUPPLIES	16.22	
					001 - 514 30 31 00 - SUPPLIES	49.43	
					001 - 517 91 31 00 - SUPPLIES	17.14	
					001 - 517 91 31 00 - SUPPLIES	9.51	
6610	12/28/2020	Claims	2	EFT	SPECTRUM BUSINESS	104.28	CIVIC CENTER TV SVC - 12/2020
					001 - 511 60 47 00 - PUBLIC UTILITY SERVICES	10.43	
					001 - 514 23 47 00 - PUBLIC UTILITY SERVICES	10.43	
					001 - 514 30 47 00 - PUBLIC UTILITY SERVICES	10.43	
					001 - 524 20 47 00 - PUBLIC UTILITY SERVICES	10.43	
					401 - 534 50 47 00 - UTILITIES	10.43	
					403 - 535 50 47 00 - UTILITIES	10.43	
					402 - 537 50 47 00 - UTILITIES	10.43	
					101 - 542 30 47 00 - UTILITIES	10.43	
					001 - 558 60 47 00 - PUBLIC UTILITY SERVICES	10.43	
					001 - 576 80 47 00 - UTILITIES	10.41	
6588	12/22/2020	Claims	2	102184	CASEY M MORFIN	774.99	REIMBURSEMENT HOLIDAY MEAL ITEMS - LEGENS
					130 - 521 30 31 31 - HOLIDAY MEAL PROGRAM	774.99	
6604	12/23/2020	Claims	2	102185	UNITED STATES POSTMASTER	773.26	UB POSTAGE - 12/2020
					401 - 534 50 42 00 - COMMUNICATION	257.75	
					403 - 535 50 42 00 - COMMUNICATION	257.75	
					402 - 537 50 42 00 - COMMUNICATION	257.76	
6611	12/28/2020	Claims	2	102186	AMERIFUEL	1,900.32	FUEL DEC 1-15 2020
					001 - 521 10 32 00 - PD ADMIN FUEL	133.00	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	25.00	
					001 - 521 21 32 00 - INVESTIGATION FUEL	181.74	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	208.50	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP  
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Time: 09:27:58 Date: 12/24/2020  
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
					001 - 521 22 32 00 - PATROL FUEL	1,304.60	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	47.48	
6612	12/28/2020	Claims	2	102187	BASIN DISPOSAL OF YAKIMA LLC	85,619.84	GA/RCY - 12/2020
					402 - 537 60 49 00 - CONTRACTED SERVICES	85,619.84	
6613	12/28/2020	Claims	2	102188	CASCADE NATURAL GAS CORP	2,484.90	4401 MAIN STREET - 11/2020; 107 W AHTANUM RD / 3007 2ND ST - 11/2020; 102 W. AHTANUM RD - 11/2020
					001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	1,030.86	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	309.15	
					402 - 537 50 47 00 - UTILITIES	941.32	
					402 - 537 50 47 00 - UTILITIES	203.57	
6614	12/28/2020	Claims	2	102189	CI SHRED	183.77	SHRED SERVICE - 11/2020; SHRED SERVICES NOV 2020
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	15.50	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	15.50	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	15.50	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	15.50	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIO	90.98	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	7.75	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.10	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.10	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.10	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.10	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	7.75	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-	2.89	
6615	12/28/2020	Claims	2	102190	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-12/18/2020
					001 - 518 31 45 00 - OPERATING RENTALS & L	28.12	
					001 - 521 50 45 00 - PD FACILITIES OPERATION	36.59	
6616	12/28/2020	Claims	2	102191	CLASSIC PRINTING INC	172.94	UB STATEMENTS - 11/2020
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.65	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.65	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.64	
6617	12/28/2020	Claims	2	102192	DEXYP	307.05	PARK AD - 12/2020
					001 - 576 80 44 00 - ADVERTISING	307.05	
6618	12/28/2020	Claims	2	102193	GENE WEINMANN CONSULTING	91.00	CDBG COORDINATOR & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	1.00	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES	90.00	
6619	12/28/2020	Claims	2	102194	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 12/2020
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
6620	12/28/2020	Claims	2	102195	OFFICE SOLUTIONS NORTHWEST	28.69	WALL CALENDAR
					001 - 514 23 31 00 - SUPPLIES	14.35	
					001 - 514 30 31 00 - SUPPLIES	14.34	
6621	12/28/2020	Claims	2	102196	PACIFIC POWER	25,518.33	CIVIC CENTER - 12/2020; FIRE DEPT. - 12/2020; LIFT STATION; AREA LIGHTS; TRAFFIC LIGHTS & STREET LIGHTS - 11/2020; WELLS - 11/2020
					001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	1,431.48	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	542.66	
					401 - 534 50 47 00 - UTILITIES	12,528.37	

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		403 - 535 50 47 00 - UTILITIES			141.53	
		101 - 542 63 47 00 - UTILITIES			8,605.13	
		101 - 542 64 47 00 - UTILITIES			667.33	
		001 - 576 80 47 00 - UTILITIES			1,601.83	
6622	12/28/2020	Claims	2	102197 REPUBLIC PUBLISHING CO	971.67	2021 BUDGET WORKSHOP; SANITIZATION NTC; COUNCIL MEETING - 12/14/2020; SUMMARY OF ORD# 2998, 2999 & 3000
		001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			79.13	
		001 - 511 60 44 01 - ADVERTISING			351.32	
		001 - 511 60 44 01 - ADVERTISING			189.90	
		001 - 511 60 44 01 - ADVERTISING			351.32	
6623	12/28/2020	Claims	2	102198 THE JANITOR'S CLOSET	249.93	REG GALLON BAGS;M-FOLD TOWELS & CAN LINER
		001 - 518 31 31 00 - SUPPLIES			249.93	
6624	12/28/2020	Claims	2	102199 UNION GAP WATER FUND & SEWER	1,627.24	CIVIC CENTER - 12/2020; FIRE DEPT. - 12/2020; PARKS & 4401 MAIN STREET - 12/2020
		001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			456.08	
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES			153.44	
		403 - 535 50 47 00 - UTILITIES			614.82	
		001 - 576 80 47 00 - UTILITIES			402.90	
6625	12/28/2020	Claims	2	102200 WA STATE TREASURER	12,699.69	CJRS - 11/2020
		001 - 586 00 01 00 - STATE BUILDING CODE FE			75.00	
		001 - 586 00 04 00 - PSEA 1 STATE SHARE			5,827.49	
		001 - 586 00 05 00 - PSEA 2 STATE SHARE			3,047.87	
		001 - 586 00 06 00 - PSEA 3 STATE SHARE			166.76	
		001 - 586 00 07 00 - CRIME LAB/BREATH ST SH			59.27	
		001 - 586 00 08 00 - JIS STATE SHARE			2,093.22	
		001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA			255.29	
		001 - 586 00 10 00 - TRAUMA CARE STATE SH/			336.29	
		001 - 586 00 13 00 - AUTO THEFT PREVENTION			610.73	
		001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE			8.14	
		001 - 586 00 15 00 - DOM VIOLENCE PREV ACC			0.99	
		001 - 586 00 18 00 - MOTOR VEHICLE ACCOUN			218.64	
6626	12/28/2020	Claims	2	102201 WELLS FARGO VENDOR FIN SERV	747.68	TASKLA LEASE-11/2020
		001 - 511 60 45 00 - OPERATING RENTALS & LJ			20.70	
		001 - 513 10 45 00 - OPERATING RENTALS & LJ			36.86	
		001 - 514 23 45 00 - OPERATING RENTALS & LJ			201.70	
		001 - 514 30 45 00 - OPERATING RENTALS & LJ			296.11	
		001 - 521 10 45 00 - PD ADMIN RENTALS & LE/			0.16	
		001 - 524 20 45 00 - OPERATING RENTALS & LJ			135.23	
		401 - 534 50 45 00 - OPERATING RENTALS & LJ			18.97	
		403 - 535 50 45 00 - OPERATING RENTALS & LJ			18.97	
		402 - 537 50 45 00 - OPERATING RENTALS & LJ			18.97	
		001 - 576 80 45 00 - OPERATING RENTALS & LJ			0.01	
6627	12/28/2020	Claims	2	102202 YAKIMA CO DISTRICT COURT	19,711.75	MUNICIPAL COURT OPERATIONS - 11/2020
		001 - 512 50 41 00 - COURT SERVICE COSTS			19,711.75	
6628	12/28/2020	Claims	2	102203 YAKIMA CO TREAS PROSECUTING	199.53	CVC - 11/2020
		001 - 586 00 03 00 - CRIME VICTIMS COMP CN			199.53	
6629	12/28/2020	Claims	2	102204 YAKIMA COOPERATIVE ASSN	733.53	BULK PROPANE-BARN/ACTIVITY
		001 - 576 80 32 00 - FUEL			733.53	



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6630 12/28/2020	Claims	2	102205	YAKIMA WASTE SYSTEMS INC	1,409.43	WASTE SVC - 11/2020
		402 - 537 60 49 00 -		CONTRACTED SERVICES	1,409.43	
					58,998.79	
001 Current Expense Fund					9,297.34	
101 Street Fund					774.99	
130 Community Policing Fund					91.00	
170 Housing Rehabilitation Fund					12,887.78	
401 Water Fund					88,534.74	
402 Garbage Fund					1,115.60	
403 Sewer Fund					<u>171,700.24</u>	Claims: 171,700.24



## City Council Communication

**Meeting Date:** January 11, 2021  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – January 11, 2021

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**SYNOPSIS:** Claim Vouchers Dated December 31, 2020

**RECOMMENDATION:** Request Council to approve EFTs and Voucher No.102206 and Voucher Nos. 102228 through 102290. In the amount of \$ 1,067,806.40.

**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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6657	12/14/2020	Claims	2	EFT	US BANK - CHECKING	279.01	ANALYSIS FEE - 11/2020
6752	12/28/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	3,565.96	HOLIDAY MEAL ITEMS - LEGENDS GRANT; ICMA MEMBERSHIP RENEWAL-FISHER; PARADE - CANDY CANES, SAFETY VESTS, GOLF CAR RENTAL; GREEN LEGAL FOLDERS
6760	12/31/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	125.99	DONUTS/ITEMS FOR SUSPECT; VEHICLE LICENSE; REVERSE OVERPAYMENT; PARADE SUPPLIES
6775	12/31/2020	Claims	2	EFT	MERCHANT SERVICES	754.84	CREDIT CARD PAYMENTS FEE - 12/2020
6778	12/31/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	2,444.02	SIZE MEDIUM/SMALL GLOVES & 2000 FACE MASKS; DUTY TO INTERVENE 30 DAY TRAINING RENTAL; WAPRO MEMBERSHIP - BISCONER; COIN ORGANIZERS; BATTERY FOR CH LAPTOP; PARADE TRAFFIC CONTROL SUPPLIES; PARADE TROPH
6779	12/31/2020	Claims	2	EFT	CHASE PAYMENTECH	1,045.32	ONLINE PAYMENTS FEE - 12/2020
6780	12/31/2020	Claims	2	EFT	XPRESS BILL PAY	502.28	ONLINE PAYMENTS FEE - 12/2020
6781	12/31/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,393.62	EXCISE TAX - 12/2020
6803	12/31/2020	Claims	2	EFT	CENTURY LINK	612.94	CIVIC CENTER TRUNK SVC-12/2020
6826	12/31/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	324.03	CALENDARS - DESK & WALL; DAILY PLANNERS; BUSINESS DAILY DIARY; IPAD USB-C CORD
6839	12/31/2020	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	405.10	CH - 12/2020
6659	12/29/2020	Claims	2	102206	AMERICAN ROCK - COLUMBIA ASPHALT	563,400.45	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 6; CONSTRUCTION PROJECT
6782	12/31/2020	Claims	2	102228	MEDSTAR CABULANCE,	71,707.83	DIAL A RIDE/FIXED ROUTE-12/2020
6783	12/31/2020	Claims	2	102229	ABC FIRE CONTROL INC 2009	1,327.08	SERVICE & CERTIFY FIRE EXTENUISHER - SHOP & PARKS
6784	12/31/2020	Claims	2	102230	ABSOLUTE COMFORT TECHNOLOGY	973.80	CIVIC CENTER SERVICE CALL - SM WO#8575
6785	12/31/2020	Claims	2	102231	AMERICAN ROCK - COLUMBIA ASPHALT	111,127.90	Refund Utility Deposit; MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 7; CONSTRUCTION PROJECT
6786	12/31/2020	Claims	2	102232	AMERICAN ROCK PRODUCTS	410.43	STREET DEPT PRODUCT; 6.23 TON; 12.03.20
6787	12/31/2020	Claims	2	102233	BAER TESTING, INC	1,010.00	MAIN STREET RECON PH 1; TESTING SAMPLES, PICK UP, ANALYSIS, EQUIPMENT CHARGE

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6788	12/31/2020	Claims	2	102234	RYAN BATARAO	28.73	Refund Utility Deposit
6789	12/31/2020	Claims	2	102235	BAXTER CONSTRUCTION LLC	3,468.71	ULV FOG - CIVIC CENTER - COVID
6790	12/31/2020	Claims	2	102236	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 12/2020
6791	12/31/2020	Claims	2	102237	BORARCHITECTURE, PLLC	10,811.25	LIBRARY & COMMUNITY CENTER - 11/2020; LIBRARY & COMMUNITY-ADDTL 6000 SF DESIGN
6792	12/31/2020	Claims	2	102238	BRANOM INSTRUMENT CO	2,980.80	INSPECTION, TESTING, CALIBRATION, AND VERIFICATION @ MULTIPLE LOCATIONS
6793	12/31/2020	Claims	2	102239	MICHAEL BROWN	55.78	PARADE-TRAFFIC CONTROL SUPPLIES
6794	12/31/2020	Claims	2	102240	CRAIG BUNTING	150.00	2020 SAFETY BOOT REIMBURSEMENT
6795	12/31/2020	Claims	2	102241	BURROWS TRACTOR COMPANY	31.66	AIR FILTER, START ROPE, START GRIP
6796	12/31/2020	Claims	2	102242	LUCELIA CAMACHO	80.54	Refund Utility Deposit
6797	12/31/2020	Claims	2	102243	CAREY MOTORS	180.76	LOF/NEW BATTERY VEH 15
6798	12/31/2020	Claims	2	102244	CASCADE FIRE EQUIPMENT	16,046.18	FACTORY CHANGE ORDERS; CHAINSAW BAR/HOLDERS, LADDER STEP HANDLES, DEWALT LIGHTS, BOLT CUTTER BRACKETS, HYD WRENCH, PIKE FOR ROOF HOOK, TRASH HOOK, SAW MOUNTS, PAC 1002-HD-1004-1070, STORZ #2006 SANDING UNIT; SPROCKET, BUSHING, BOLT FLANGE BEARING
6799	12/31/2020	Claims	2	102245	CASCADE INDUSTRIAL & HYD LLC	318.39	
6800	12/31/2020	Claims	2	102246	CASCADE VALLEY LUBE	60.53	#1024 FULL SERVICES SYN BLEND OIL; PREMIUM OIL FILTERS
6801	12/31/2020	Claims	2	102247	CENTRAL WA AG MUSEUM	1,391.21	AG MUSEUM UTILITIES-11/20 - 12/2020
6802	12/31/2020	Claims	2	102248	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 12/2020
6804	12/31/2020	Claims	2	102249	CITY OF YAKIMA	61,917.98	WHOLESALE SEWER 3 PARTY AGREEMENT; NOVEMBER 2020; ANNUAL HOLIDAY PARADE FLYERS
6805	12/31/2020	Claims	2	102250	CLASSIC CAR WASH	46.00	CAR WASHES NOV 2020
6806	12/31/2020	Claims	2	102251	COLONIAL LAWN & GARDEN, INC.	2,614.03	CIVIC CENTER LAWN SVC - 11/2020 & 12/2020; TREE /SHRUB TRIMMING
6807	12/31/2020	Claims	2	102252	CORE & MAIN LP	1,022.33	NEPTUNE ANTENNA ASSEMBLY, NEOPRENE MTR GASKETS
6808	12/31/2020	Claims	2	102253	CUMMINS INC	975.35	MAINTENANCE - BOOSTER PUMP; LIFT STATION & WELL 5; MAINTENANCE - FIRE DEPT.
6809	12/31/2020	Claims	2	102254	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING - 12/2020
6810	12/31/2020	Claims	2	102255	DLT SOLUTIONS, LLC	2,329.62	ANNUAL SUBSCRIPTION RENEWAL; AUTOCAD CIVIL 3D GOVERNMENT SINGLE-USER

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6811	12/31/2020	Claims	2	102256	EUROFINS MICROBIOLOGY LABORATOIRES, INC	576.40	WW SAMPLING & WA SAMPLING
6812	12/31/2020	Claims	2	102257	FASTENAL	17.55	ROUND 3/4" X 3' BAR
6813	12/31/2020	Claims	2	102258	GAP AUTO PARTS - PW	58.31	SPRAYWAY, MULTIPURPOSE CAR CLEANER, SHOPMAX 450 WIPERS CENTERFEED ROLL; BLUE BUCKETS; 1012 VEHICLE TRICO EXACT FIT
6814	12/31/2020	Claims	2	102259	GARNER CONSTRUCTION	37.31	OVERPAYMENT REFUND
6815	12/31/2020	Claims	2	102260	GENE WEINMANN CONSULTING	33.75	CDBG COORDINATOR
6816	12/31/2020	Claims	2	102261	GRANT J HUNT CO	400.00	ADVERTISEMENT VIDEO - 82 SECOND AD
6817	12/31/2020	Claims	2	102262	HLA ENGINEERING & LAND SURVEYING INC	91,701.43	PROFESSIONAL SERVICES 11.01.20 THRU 11.30.20
6818	12/31/2020	Claims	2	102263	ICMA RETIREMENT CORP.	250.00	ANNUAL PLAN FEE - 10/01/20 - 12/31/20
6819	12/31/2020	Claims	2	102264	JUB ENGINEERS INC	38,776.19	PROF SVCS 11.01.20 TO 11.28.20 REG BELTWAY CONNECTOR & 10TH AVE BRIDGE REPLACEMENT
6820	12/31/2020	Claims	2	102265	KNOBELS ELECTRIC INC	689.90	INSTALL SEASON'S GREETING SIGN
6821	12/31/2020	Claims	2	102266	LAW OFFICE OF DANIEL POLAGE	2,940.00	PUBLIC DEFENDER SVC
6822	12/31/2020	Claims	2	102267	LOWES COMPANY INC	225.77	SHOP CLEANING SUPPLIES; SATIN DARK BROWN; SMOKE GRAY STOPS RUST; HI POWER BROOM
6823	12/31/2020	Claims	2	102268	MENKE JACKSON BEYER LLP	531.50	PRA REVIEW ; ROD'S HOUSE
6824	12/31/2020	Claims	2	102269	MOTOROLA SOLUTIONS	8,499.53	FLEX SOFTWARE - EVIDENCE AND BARCODE
6825	12/31/2020	Claims	2	102270	MUNICIPAL CODE CORPORATION	489.70	SUPPLEMENT PAGES 33 - 12/20
6827	12/31/2020	Claims	2	102271	OFFICE SOLUTIONS NORTHWEST	184.61	COPY PAPER; PERFCTED PAPER; INK CTG'S
6828	12/31/2020	Claims	2	102272	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-11/2020
6829	12/31/2020	Claims	2	102273	ESTRELLA PULGARIN	35.16	Refund Utility Deposit
6830	12/31/2020	Claims	2	102274	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 12/2020
6831	12/31/2020	Claims	2	102275	REPUBLIC PUBLISHING CO	316.50	NOTICE OF APPLICATION, CIRCLE K
6832	12/31/2020	Claims	2	102276	MARISOL ROMERO	88.72	OVERPAYMENT REFUND
6833	12/31/2020	Claims	2	102277	SELLAND CONSTRUCTION, INC.	2,090.00	PROGRESS ESTIMATE #3 & FINAL; CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS)
6834	12/31/2020	Claims	2	102278	SMITTYS OUTDOOR POWER EQUIPMENT INC	162.17	CARB KIT, GENERAL LABOR, CARBURATOR CLEANING FEE, SHOP SUPPLIES; PARTS FOR SNOW BLOWER
6835	12/31/2020	Claims	2	102279	JAMES THOMAS	500.00	MATV RIFLE RACKS
6836	12/31/2020	Claims	2	102280	PATRICK THOMPSON	1,156.80	MEDICARE INSURANCE PREMIUMS
6837	12/31/2020	Claims	2	102281	TTC CONSTRUCTION, INC.	1,061.57	Refund Utility Deposit

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6838	12/31/2020	Claims	2	102282	VALLEY SEPTIC SERVICE	25.00	OVERPAYMENT ON BUSINESS LICENSE
6840	12/31/2020	Claims	2	102283	WA STATE CRIMINAL JUSTICE	50.00	HOMICIDE INVESTIGATIONS JIMENEZ
6841	12/31/2020	Claims	2	102284	WA STATE DEPT OF TRANSPORTATION	4,361.88	MANUFACTURE AND SHIP SIGNS; SPEED LIMIT 30 MPH SIGNS X; SIGNAL MAINT, REPAIR & ADDITIONS; NOVEMBER 2020
6842	12/31/2020	Claims	2	102285	WELLS FARGO VENDOR FIN SERV	704.28	TASKLA LEASE - 12/2020
6843	12/31/2020	Claims	2	102286	BARRY M WOODARD	9,000.00	PUBLIC DEFENDER - 12/2020
6844	12/31/2020	Claims	2	102287	YAKIMA CO PUBLIC SERVICES	4,281.77	ROAD SURFACE STABILIZATION-JULY, AUG, SEPT 2020; DUST ABATEMENT-JUNE 2020; STORMWATER PROJECT SEPTEMBER THRU DECEMBER 2020; DRAIN RANGERS EDU PROG
6845	12/31/2020	Claims	2	102288	YAKIMA COOPERATIVE ASSN	32.75	CLK FUEL - 12/2020
6846	12/31/2020	Claims	2	102289	YAKIMA COOPERATIVE ASSOCIATION	46.56	ALUMINUM SNOW SHOVEL
6847	12/31/2020	Claims	2	102290	YAKIMA VALLEY CONFERENCE	3,793.84	LAND USE PLANNING - 11/2020; SHORELINE MASTER PROGRAM - 11/2020
001 Current Expense Fund						47,326.54	
101 Street Fund						6,704.01	
107 Convention Center Reserve Fund						1,391.21	
108 Tourism Promotion Area Fund						2,483.00	
111 Library & Community Center Fund						10,811.25	
113 Fire Truck Reserve Fund						16,046.18	
115 Police Vehicle Reserve Fund						63.50	
120 City Hall Equipment Reserve Fund						24.11	
121 Street Development Reserve Fund						179,766.93	
123 Criminal Justice Fund						8,999.53	
124 Infrastructure Reserve Fund						575,032.97	
128 Transit System Fund						71,761.23	
130 Community Policing Fund						1,552.50	
132 Community Events Fund						1,414.58	
133 Marijuana Excise Tax Fund						14.10	
170 Housing Rehabilitation Fund						33.75	
305 Regional Beltway Connector Fund						28,539.76	
401 Water Fund						11,444.90	
402 Garbage Fund						7,646.32	
403 Sewer Fund						69,311.61	
404 Water Improvement Reserve						6,207.82	
405 Sewer Improvement Reserve						19,087.25	
414 Water Deposits						2,143.35	
* Transaction Has Mixed Revenue And Expense Accounts						1,067,806.40	Claims: 1,067,806.40

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6657	12/14/2020	Claims	2	EFT US BANK - CHECKING	279.01	ANALYSIS FEE - 11/2020
		001 - 514 23 49 00 - MISCELLANEOUS			279.01	
6752	12/28/2020	Claims	2	EFT US BANK CARDMEMBER SVC	3,565.96	HOLIDAY MEAL ITEMS - LEGENDS GRANT; ICMA MEMBERSHIP RENEWAL-FISHER; PARADE - CANDY CANES, SAFETY VESTS, GOLF CAR RENTAL; GREEN LEGAL FOLDERS
		001 - 513 10 49 01 - MISCELLANEOUS			1,186.00	
		001 - 514 30 31 00 - SUPPLIES			41.86	
		130 - 521 30 31 31 - HOLIDAY MEAL PROGRAM			1,552.50	
		132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI			585.60	
		132 - 573 94 45 32 - HOLIDAY PARADE RENTA			200.00	
6760	12/31/2020	Claims	2	EFT US BANK CARDMEMBER SVC	125.99	DONUTS/ITEMS FOR SUSPECT; VEHICLE LICENSE; REVERSE OVERPAYMENT; PARADE SUPPLIES
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOU			26.97	
		133 - 521 21 31 33 - LEAD 133 - SUPPLIES			14.10	
		132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI			-0.22	
		132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI			21.64	
		115 - 594 21 64 15 - MACHINERY & EQUIPMEN			63.50	
6775	12/31/2020	Claims	2	EFT MERCHANT SERVICES	754.84	CREDIT CARD PAYMENTS FEE - 12/2020
		401 - 534 50 49 00 - MISCELLANEOUS			251.61	
		403 - 535 50 49 00 - MISCELLANEOUS			251.61	
		402 - 537 50 49 00 - MISCELLANEOUS			251.62	
6778	12/31/2020	Claims	2	EFT US BANK CARDMEMBER SVC	2,444.02	SIZE MEDIUM/SMALL GLOVES & 2000 FACE MASKS; DUTY TO INTERVENE 30 DAY TRAINING RENTAL; WAPRO MEMBERSHIP - BISCONER; COIN ORGANIZERS; BATTERY FOR CH LAPTOP; PARADE TRAFFIC CONTROL SUPPLIES; PARADE TROPH
		001 - 513 10 31 00 - SUPPLIES			36.72	
		001 - 513 10 31 00 - SUPPLIES			2.18	
		001 - 514 23 31 00 - SUPPLIES			36.72	
		001 - 514 23 31 00 - SUPPLIES			5.45	
		001 - 514 30 31 00 - SUPPLIES			36.72	
		001 - 514 30 31 00 - SUPPLIES			10.58	
		001 - 514 30 31 00 - SUPPLIES			3.27	
		001 - 514 30 49 00 - MISCELLANEOUS			25.00	
		001 - 521 40 49 00 - PD TRAINING MISCELLANI			1,424.00	
		001 - 524 20 31 00 - SUPPLIES			36.72	
		001 - 524 20 31 00 - SUPPLIES			4.03	
		401 - 534 50 31 00 - SUPPLIES			36.72	
		401 - 534 50 31 00 - SUPPLIES			10.81	
		403 - 535 50 31 00 - SUPPLIES			36.69	
		403 - 535 50 31 00 - SUPPLIES			10.81	
		402 - 537 50 31 00 - SUPPLIES			36.72	
		402 - 537 50 31 00 - SUPPLIES			10.81	
		101 - 542 30 31 00 - SUPPLIES			36.72	
		001 - 558 60 31 00 - SUPPLIES			36.72	
		001 - 558 60 31 00 - SUPPLIES			4.02	
		132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI			119.80	
		132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI			421.98	
		001 - 576 80 31 00 - SUPPLIES			36.72	
		120 - 594 14 64 00 - COMPUTERS & EQUIPMEN			24.11	

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6779	12/31/2020	Claims	2	EFT	CHASE PAYMENTECH	1,045.32	ONLINE PAYMENTS FEE - 12/2020
					001 - 524 20 49 00 - MISCELLANEOUS	53.71	
					401 - 534 50 49 00 - MISCELLANEOUS	312.63	
					403 - 535 50 49 00 - MISCELLANEOUS	312.63	
					402 - 537 50 49 00 - MISCELLANEOUS	312.63	
					001 - 558 60 49 00 - MISCELLANEOUS	53.72	
6780	12/31/2020	Claims	2	EFT	XPRESS BILL PAY	502.28	ONLINE PAYMENTS FEE - 12/2020
					401 - 534 50 49 00 - MISCELLANEOUS	167.43	
					403 - 535 50 49 00 - MISCELLANEOUS	167.43	
					402 - 537 50 49 00 - MISCELLANEOUS	167.42	
6781	12/31/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,393.62	EXCISE TAX - 12/2020
					401 - 534 50 49 01 - EXTERNAL TAXES	5,114.07	
					404 - 534 50 49 04 - EXTERNAL TAXES	32.27	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,021.37	
					405 - 535 50 49 05 - EXTERNAL TAX - SEWER I	37.75	
					402 - 537 50 49 01 - EXTERNAL TAXES	6,158.64	
					001 - 576 80 49 02 - EXTERNAL TAXES	29.52	
6803	12/31/2020	Claims	2	EFT	CENTURY LINK	612.94	CIVIC CENTER TRUNK SVC-12/2020
					001 - 518 20 42 00 - COMMUNICATION	612.94	
6826	12/31/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	324.03	CALENDARS - DESK & WALL; DAILY PLANNERS; BUSINESS DAILY DIARY; IPAD USB-C CORD
					001 - 511 60 31 01 - SUPPLIES	32.21	
					001 - 524 20 31 00 - SUPPLIES	4.51	
					401 - 534 50 31 00 - SUPPLIES	56.56	
					403 - 535 50 31 00 - SUPPLIES	56.56	
					402 - 537 50 31 00 - SUPPLIES	56.56	
					101 - 542 30 31 00 - SUPPLIES	56.56	
					001 - 558 60 31 00 - SUPPLIES	4.51	
					001 - 576 80 31 00 - SUPPLIES	56.56	
6839	12/31/2020	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	405.10	CH - 12/2020
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	51.79	
					001 - 514 23 42 00 - COMMUNICATIONS	16.62	
					001 - 514 30 42 00 - COMMUNICATIONS	16.61	
6659	12/29/2020	Claims	2	102206	AMERICAN ROCK - COLUMBIA ASPHALT	563,400.45	MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 6; CONSTRUCTION PROJECT
					124 - 595 30 64 28 - MAIN ST PH 1-CN	563,400.45	
6782	12/31/2020	Claims	2	102228	MEDSTAR CABULANCE, INC.	71,707.83	DIAL A RIDE/FIXED ROUTE-12/2020
					128 - 547 60 49 00 - TRANSIT SERVICE PAYME	71,707.83	
6783	12/31/2020	Claims	2	102229	ABC FIRE CONTROL INC 2009	1,327.08	SERVICE & CERTIFY FIRE EXTENGUISHER - SHOP & PARKS
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	231.96	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	231.96	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	231.95	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	231.95	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES	399.26	



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6784	12/31/2020	Claims	2	102230	ABSOLUTE COMFORT TECHNOLOGY	973.80	CIVIC CENTER SERVICE CALL - SM WO#8575
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	973.80	
6785	12/31/2020	Claims	2	102231	AMERICAN ROCK - COLUMBIA ASPHALT	111,127.90	Refund Utility Deposit; MAIN STREET RECON PH 1; PROGRESS ESTIMATE NO. 7; CONSTRUCTION PROJECT
					414 - 582 10 04 14 - DEPOSIT REFUND	937.35	Refund Utility Deposit
					121 - 595 30 63 28 - MAIN ST PHASE 1-CN	110,190.55	
6786	12/31/2020	Claims	2	102232	AMERICAN ROCK PRODUCTS	410.43	STREET DEPT PRODUCT; 6.23 TON; 12.03.20
					101 - 542 30 31 00 - SUPPLIES	410.43	
6787	12/31/2020	Claims	2	102233	BAER TESTING, INC	1,010.00	MAIN STREET RECON PH 1; TESTING SAMPLES, PICK UP, ANALYSIS, EQUIPMENT CHARGE
					121 - 595 30 63 28 - MAIN ST PHASE 1-CN	1,010.00	
6788	12/31/2020	Claims	2	102234	RYAN BATARAO	28.73	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	28.73	Refund Utility Deposit
6789	12/31/2020	Claims	2	102235	BAXTER CONSTRUCTION LLC	3,468.71	ULV FOG - CIVIC CENTER - COVID
					001 - 518 20 41 00 - PROF. SERVICES	3,468.71	
6790	12/31/2020	Claims	2	102236	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 12/2020
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C	7,500.00	
6791	12/31/2020	Claims	2	102237	BORARCHITECTURE, PLLC	10,811.25	LIBRARY & COMMUNITY CENTER - 11/2020; LIBRARY & COMMUNITY-ADDT'L 6000 SF DESIGN
					111 - 594 10 41 43 - LIBRARY/COMM CENTER-J	3,465.00	
					111 - 594 10 41 43 - LIBRARY/COMM CENTER-J	7,346.25	
6792	12/31/2020	Claims	2	102238	BRANOM INSTRUMENT CO	2,980.80	INSPECTION, TESTING, CALIBRATION, AND VERIFICATION @ MULTIPLE LOCATIONS
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	2,384.64	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	596.16	
6793	12/31/2020	Claims	2	102239	MICHAEL BROWN	55.78	PARADE-TRAFFIC CONTROL SUPPLIES
					132 - 573 94 31 32 - HOLIDAY PARADE SUPPLI	55.78	
6794	12/31/2020	Claims	2	102240	CRAIG BUNTING	150.00	2020 SAFETY BOOT REIMBURSEMENT
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	75.00	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	75.00	
6795	12/31/2020	Claims	2	102241	BURROWS TRACTOR COMPANY	31.66	AIR FILTER, START ROPE, START GRIP
					401 - 534 50 31 00 - SUPPLIES	6.33	
					403 - 535 50 31 00 - SUPPLIES	6.33	
					402 - 537 50 31 00 - SUPPLIES	6.34	
					101 - 542 30 31 00 - SUPPLIES	6.33	
					001 - 576 80 31 00 - SUPPLIES	6.33	
6796	12/31/2020	Claims	2	102242	LUCELIA CAMACHO	80.54	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	80.54	Refund Utility Deposit
6797	12/31/2020	Claims	2	102243	CAREY MOTORS	180.76	LOF/NEW BATTERY VEH 15
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	180.76	

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6798	12/31/2020	Claims	2	102244	CASCADE FIRE EQUIPMENT	16,046.18	FACTORY CHANGE ORDERS; CHAINSAW BAR/HOLDERS, LADDER STEP HANDLES, DEWALT LIGHTS, BOLT CUTTER BRACKETS, HYD WRENCH, PIKE FOR ROOF HOOK, TRASH HOOK, SAW MOUNTS, PAC 1002-HD-1004-1070, STORZ SPANNER SET,
					113 - 594 22 64 13 - MACHINERY & EQUIPMEN	5,118.26	
					113 - 594 22 64 13 - MACHINERY & EQUIPMEN	10,927.92	
6799	12/31/2020	Claims	2	102245	CASCADE INDUSTRIAL & HYD LLC	318.39	#2006 SANDING UNIT; SPROCKET, BUSHING, BOLT FLANGE BEARING
					401 - 534 50 48 00 - REPAIRS & MAINTENANCI	47.76	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCI	47.76	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCI	159.20	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCI	31.84	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCI	15.91	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCI	15.92	
6800	12/31/2020	Claims	2	102246	CASCADE VALLEY LUBE	60.53	#1024 FULL SERVICES SYN BLEND OIL; PREMIUM OIL FILTERS
					403 - 531 30 48 00 - STORMWATER REPAIRS &	3.01	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCI	15.13	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCI	12.11	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCI	6.05	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCI	3.03	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCI	3.03	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCI	3.03	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCI	3.03	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCI	12.11	
6801	12/31/2020	Claims	2	102247	CENTRAL WA AG MUSEUM	1,391.21	AG MUSEUM UTILITIES-11/20 - 12/2020
					107 - 571 00 42 00 - COMMUNICATION-AG MU	166.96	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	1,224.25	
6802	12/31/2020	Claims	2	102248	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 12/2020
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR	2,083.00	
6804	12/31/2020	Claims	2	102249	CITY OF YAKIMA	61,917.98	WHOLESALE SEWER 3 PARTY AGREEMENT; NOVEMBER 2020; ANNUAL HOLIDAY PARADE FLYERS
					403 - 535 50 41 03 - INTERGOVERNMENTAL PF	61,907.98	
					132 - 573 94 41 00 - HOLIDAY PARADE PROF S	10.00	
6805	12/31/2020	Claims	2	102250	CLASSIC CAR WASH	46.00	CAR WASHES NOV 2020
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAI	7.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAIN	38.50	
6806	12/31/2020	Claims	2	102251	COLONIAL LAWN & GARDEN, INC.	2,614.03	CIVIC CENTER LAWN SVC - 11/2020 & 12/2020; TREE /SHRUB TRIMMING
					001 - 518 20 48 00 - REPAIRS & MAINTENANCI	2,614.03	
6807	12/31/2020	Claims	2	102252	CORE & MAIN LP	1,022.33	NEPTUNE ANTENNA ASSEMBLY, NEOPRENE MTR GASKETS
					401 - 534 50 31 00 - SUPPLIES	1,022.33	

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6808	12/31/2020	Claims	2	102253	CUMMINS INC	975.35	MAINTENANCE - BOOSTER PUMP; LIFT STATION & WELL 5; MAINTENANCE - FIRE DEPT.
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS &	234.10	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	478.93	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	262.32	
6809	12/31/2020	Claims	2	102254	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING - 12/2020
					001 - 518 20 41 00 - PROF. SERVICES	2,456.00	
					001 - 521 22 41 00 - PATROL PROFESSIONAL SI	1,600.00	
6810	12/31/2020	Claims	2	102255	DLT SOLUTIONS, LLC	2,329.62	ANNUAL SUBSCRIPTION RENEWAL; AUTOCAD CIVIL 3D GOVERNMENT SINGLE-USER
					001 - 524 20 49 00 - MISCELLANEOUS	465.92	
					401 - 534 50 49 00 - MISCELLANEOUS	465.92	
					403 - 535 50 49 00 - MISCELLANEOUS	465.92	
					101 - 542 30 49 00 - MISCELLANEOUS	465.92	
					001 - 558 60 49 00 - MISCELLANEOUS	465.94	
6811	12/31/2020	Claims	2	102256	EUROFINS MICROBIOLOGY LABORATOIRES, INC	576.40	WW SAMPLING & WA SAMPLING
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	403.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	173.40	
6812	12/31/2020	Claims	2	102257	FASTENAL	17.55	ROUND 3/4" X 3' BAR
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	4.39	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPME	4.39	
					402 - 537 50 35 00 - SMALL TOOLS & EQUIPME	4.38	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPME	4.39	
6813	12/31/2020	Claims	2	102258	GAP AUTO PARTS - PW	58.31	SPRAYWAY, MULTIPURPOSE CAR CLEANER, SHOPMAX 450 WIPERS CENTERFEED ROLL; BLUE BUCKETS; 1012 VEHICLE TRICO EXACT FIT
					401 - 534 50 31 00 - SUPPLIES	8.90	
					401 - 534 50 31 00 - SUPPLIES	4.84	
					403 - 535 50 31 00 - SUPPLIES	8.89	
					403 - 535 50 31 00 - SUPPLIES	4.85	
					402 - 537 50 31 00 - SUPPLIES	8.90	
					101 - 542 30 31 00 - SUPPLIES	8.90	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	1.38	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	1.38	
					101 - 542 70 31 00 - SUPPLIES	1.38	
					001 - 576 80 31 00 - SUPPLIES	8.89	
6814	12/31/2020	Claims	2	102259	GARNER CONSTRUCTION	37.31	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	37.31	
6815	12/31/2020	Claims	2	102260	GENE WEINMANN CONSULTING	33.75	CDBG COORDINATOR
					170 - 559 30 41 01 - PROFESSIONAL SERVICES	33.75	
6816	12/31/2020	Claims	2	102261	GRANT J HUNT CO	400.00	ADVERTISEMENT VIDEO - 82 SECOND AD
					108 - 557 30 44 10 - ADVERTISING-GRANT J HU	400.00	
6817	12/31/2020	Claims	2	102262	HLA ENGINEERING & LAND SURVEYING INC	91,701.43	PROFESSIONAL SERVICES 11.01.20 THRU 11.30.20
					404 - 534 50 49 49 - MISCELLANEOUS-WATER	1,419.30	
					404 - 594 34 41 50 - S BROADWAY WA/SE COLI	4,756.25	
					405 - 594 35 41 50 - S BROADWAY WA/SE COLI	8,099.50	
					405 - 594 35 63 42 - S BROADWAY AREA SEWE	10,950.00	

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		121 - 595 10 41 08 - W. AHTANUM RD-GOODM.			8,665.48	
		121 - 595 30 63 28 - MAIN ST PHASE 1-CN			57,810.90	
6818	12/31/2020	Claims	2	102263 ICMA RETIREMENT CORP.	250.00	ANNUAL PLAN FEE - 10/01/20 - 12/31/20
		001 - 513 10 49 01 - MISCELLANEOUS			250.00	
6819	12/31/2020	Claims	2	102264 JUB ENGINEERS INC	38,776.19	PROF SVCS 11.01.20 TO 11.28.20 REG BELTWAY CONNECTOR & 10TH AVE BRIDGE REPLACEMENT
		305 - 595 10 41 26 - REGIONAL BELTWAY-PE			28,539.76	
		124 - 595 50 41 44 - BRIDGE #475-S 10TH AVE -			10,236.43	
6820	12/31/2020	Claims	2	102265 KNOBELS ELECTRIC INC	689.90	INSTALL SEASON'S GREETING SIGN
		101 - 542 30 41 00 - PROFESSIONAL SERVICES			689.90	
6821	12/31/2020	Claims	2	102266 LAW OFFICE OF DANIEL POLAGE	2,940.00	PUBLIC DEFENDER SVC
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			2,940.00	
6822	12/31/2020	Claims	2	102267 LOWES COMPANY INC	225.77	SHOP CLEANING SUPPLIES; SATIN DARK BROWN; SMOKE GRAY STOPS RUST; HI POWER BROOM
		401 - 534 50 31 00 - SUPPLIES			40.68	
		403 - 535 50 31 00 - SUPPLIES			40.68	
		402 - 537 50 31 00 - SUPPLIES			40.68	
		402 - 537 50 31 00 - SUPPLIES			11.19	
		101 - 542 30 31 00 - SUPPLIES			40.68	
		128 - 547 60 31 00 - OFFICE & OPERATING SUP			11.18	
		001 - 576 80 31 00 - SUPPLIES			40.68	
6823	12/31/2020	Claims	2	102268 MENKE JACKSON BEYER LLP	531.50	PRA REVIEW ; ROD'S HOUSE
		001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC			531.50	
6824	12/31/2020	Claims	2	102269 MOTOROLA SOLUTIONS	8,499.53	FLEX SOFTWARE - EVIDENCE AND BARCODE
		123 - 521 22 41 23 - CJ PROFESSIONAL SVC			8,499.53	
6825	12/31/2020	Claims	2	102270 MUNICIPAL CODE CORPORATION	489.70	SUPPLEMENT PAGES 33 - 12/20
		001 - 511 60 49 00 - MISCELLANEOUS			48.97	
		001 - 513 10 49 01 - MISCELLANEOUS			48.97	
		001 - 514 23 49 00 - MISCELLANEOUS			48.97	
		001 - 514 30 49 00 - MISCELLANEOUS			48.97	
		001 - 524 20 49 00 - MISCELLANEOUS			48.97	
		401 - 534 50 49 00 - MISCELLANEOUS			48.97	
		403 - 535 50 49 00 - MISCELLANEOUS			48.97	
		402 - 537 50 49 00 - MISCELLANEOUS			48.97	
		101 - 543 30 49 00 - MISCELLANEOUS			48.97	
		001 - 558 60 49 00 - MISCELLANEOUS			48.97	
6827	12/31/2020	Claims	2	102271 OFFICE SOLUTIONS NORTHWEST	184.61	COPY PAPER; PERFETD PAPER; INK CTG'S
		001 - 511 60 31 01 - SUPPLIES			0.89	
		001 - 513 10 31 00 - SUPPLIES			1.58	
		001 - 514 23 31 00 - SUPPLIES			8.77	
		001 - 514 30 31 00 - SUPPLIES			12.84	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.02	
		001 - 524 20 31 00 - SUPPLIES			5.88	
		401 - 534 50 31 00 - SUPPLIES			51.54	
		403 - 535 50 31 00 - SUPPLIES			51.54	
		402 - 537 50 31 00 - SUPPLIES			51.55	
6828	12/31/2020	Claims	2	102272 PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER-11/2020

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			001 - 571 21 41 00 - PROF SERVICES - PEOPLE I			1,628.00	
6829	12/31/2020	Claims	2	102273	ESTRELLA PULGARIN	35.16	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			35.16	Refund Utility Deposit
6830	12/31/2020	Claims	2	102274	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 12/2020
			001 - 511 60 42 01 - COMMUNICATION			58.63	
			001 - 514 23 42 00 - COMMUNICATIONS			70.51	
			001 - 514 30 42 00 - COMMUNICATIONS			79.57	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			13.84	
			001 - 524 20 42 00 - COMMUNICATION			35.52	
			401 - 534 50 42 00 - COMMUNICATION			80.64	
			403 - 535 50 42 00 - COMMUNICATION			80.64	
			402 - 537 50 42 00 - COMMUNICATION			80.65	
6831	12/31/2020	Claims	2	102275	REPUBLIC PUBLISHING CO	316.50	NOTICE OF APPLICATION, CIRCLE K
			001 - 558 60 44 00 - ADVERTISING			316.50	
6832	12/31/2020	Claims	2	102276	MARISOL ROMERO	88.72	OVERPAYMENT REFUND
			402 - 589 10 04 02 - 210-10			88.72	
6833	12/31/2020	Claims	2	102277	SELLAND CONSTRUCTION, INC.	2,090.00	PROGRESS ESTIMATE #3 & FINAL; CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS)
			121 - 595 61 61 46 - COMPLETE STREETS-CON			2,090.00	
6834	12/31/2020	Claims	2	102278	SMITTYS OUTDOOR POWER EQUIPMENT INC	162.17	CARB KIT, GENERAL LABOR, CARBURATOR CLEANING FEE, SHOP SUPPLIES; PARTS FOR SNOW BLOWER
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			106.11	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			56.06	
6835	12/31/2020	Claims	2	102279	JAMES THOMAS	500.00	MATV RIFLE RACKS
			123 - 521 22 41 23 - CJ PROFESSIONAL SVC			500.00	
6836	12/31/2020	Claims	2	102280	PATRICK THOMPSON	1,156.80	MEDICARE INSURANCE PREMIUMS
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			1,156.80	
6837	12/31/2020	Claims	2	102281	TTC CONSTRUCTION, INC.	1,061.57	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			1,061.57	Refund Utility Deposit
6838	12/31/2020	Claims	2	102282	VALLEY SEPTIC SERVICE	25.00	OVERPAYMENT ON BUSINESS LICENSE
			001 - 321 99 00 00 - GENERAL BUSINESS LICEN			-25.00	
6840	12/31/2020	Claims	2	102283	WA STATE CRIMINAL JUSTICE	50.00	HOMICIDE INVESTIGATIONS JIMENEZ
			001 - 521 40 49 00 - PD TRAINING MISCELLAN			50.00	
6841	12/31/2020	Claims	2	102284	WA STATE DEPT OF TRANSPORTATION	4,361.88	MANUFACTURE AND SHIP SIGNS; SPEED LIMIT 30 MPH SIGNS X; SIGNAL MAINT, REPAIR & ADDITIONS; NOVEMBER 2020
			101 - 542 64 41 00 - INTERGOVERNMENTAL PF			1,108.90	
			101 - 542 64 41 00 - INTERGOVERNMENTAL PF			3,252.98	
6842	12/31/2020	Claims	2	102285	WELLS FARGO VENDOR FIN SERV	704.28	TASKLA LEASE - 12/2020
			001 - 511 60 45 00 - OPERATING RENTALS & LJ			19.28	
			001 - 513 10 45 00 - OPERATING RENTALS & LJ			34.26	
			001 - 514 23 45 00 - OPERATING RENTALS & LJ			190.32	

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		001 - 514 30 45 00 - OPERATING RENTALS & LI			278.68	
		001 - 521 10 45 00 - PD ADMIN RENTALS & LEA			0.15	
		001 - 524 20 45 00 - OPERATING RENTALS & LI			127.58	
		401 - 534 50 45 00 - OPERATING RENTALS & LI			18.00	
		403 - 535 50 45 00 - OPERATING RENTALS & LI			18.00	
		402 - 537 50 45 00 - OPERATING RENTALS & LI			18.00	
		001 - 576 80 45 00 - OPERATING RENTALS & LI			0.01	
<b>6843</b>	<b>12/31/2020</b>	<b>Claims</b>	<b>2</b>	<b>102286 BARRY M WOODARD</b>	<b>9,000.00</b>	<b>PUBLIC DEFENDER - 12/2020</b>
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			9,000.00	
<b>6844</b>	<b>12/31/2020</b>	<b>Claims</b>	<b>2</b>	<b>102287 YAKIMA CO PUBLIC SERVICES</b>	<b>4,281.77</b>	<b>ROAD SURFACE STABILIZATION-JULY, AUG, SEPT 2020; DUST ABATEMENT-JUNE 2020; STORMWATER PROJECT SEPTEMBER THRU DECEMBER 2020; DRAIN RANGERS EDU PROG</b>
		403 - 531 30 41 03 - STORMWATER-INTERGOV			1,489.60	
		124 - 542 30 41 01 - INTERGOVERNMENTAL PF			1,396.09	
		001 - 576 80 41 00 - PROFESSIONAL SERVICES-			1,396.08	
<b>6845</b>	<b>12/31/2020</b>	<b>Claims</b>	<b>2</b>	<b>102288 YAKIMA COOPERATIVE ASSN</b>	<b>32.75</b>	<b>CLK FUEL - 12/2020</b>
		001 - 514 30 32 00 - FUEL			32.75	
<b>6846</b>	<b>12/31/2020</b>	<b>Claims</b>	<b>2</b>	<b>102289 YAKIMA COOPERATIVE ASSOCIATION</b>	<b>46.56</b>	<b>ALUMINUM SNOW SHOVEL</b>
		402 - 537 50 31 00 - SUPPLIES			23.28	
		128 - 547 60 31 00 - OFFICE & OPERATING SUP			23.28	
<b>6847</b>	<b>12/31/2020</b>	<b>Claims</b>	<b>2</b>	<b>102290 YAKIMA VALLEY CONFERENCE</b>	<b>3,793.84</b>	<b>LAND USE PLANNING - 11/2020; SHORELINE MASTER PROGRAM - 11/2020</b>
		001 - 558 60 41 01 - INTERGOVERNMENTAL PF			2,587.97	
		001 - 558 60 41 01 - INTERGOVERNMENTAL PF			1,205.87	
		001 Current Expense Fund			47,326.54	
		101 Street Fund			6,704.01	
		107 Convention Center Reserve Fund			1,391.21	
		108 Tourism Promotion Area Fund			2,483.00	
		111 Library & Community Center Fund			10,811.25	
		113 Fire Truck Reserve Fund			16,046.18	
		115 Police Vehicle Reserve Fund			63.50	
		120 City Hall Equipment Reserve Fund			24.11	
		121 Street Development Reserve Fund			179,766.93	
		123 Criminal Justice Fund			8,999.53	
		124 Infrastructure Reserve Fund			575,032.97	
		128 Transit System Fund			71,761.23	
		130 Community Policing Fund			1,552.50	
		132 Community Events Fund			1,414.58	
		133 Marijuana Excise Tax Fund			14.10	
		170 Housing Rehabilitation Fund			33.75	
		305 Regional Beltway Connector Fund			28,539.76	
		401 Water Fund			11,444.90	
		402 Garbage Fund			7,646.32	
		403 Sewer Fund			69,311.61	
		404 Water Improvement Reserve			6,207.82	
		405 Sewer Improvement Reserve			19,087.25	
		414 Water Deposits			2,143.35	
						<b>Claims: 1,067,806.40</b>
		* Transaction Has Mixed Revenue And Expense Accounts			1,067,806.40	

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