

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY OCTOBER 10, 2022 – 6:00 P.M.**  
**CIVIC CAMPUS, 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 September 26, 2022, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT's, and Voucher No. 105323 through 105394 for October 10, 2022, in the amount of \$969,741.72

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

**IV. GENERAL ITEMS**

**Public Hearing**

Public Hearing – 2023 Ad Valorem Property Tax Levy

**Finance & Administration**

Ordinance No. - \_\_\_\_\_ - 2023 Ad Valorem Property Tax Levy



**Council Members**

Resolution No. - \_\_\_\_\_ - Appointing a Council Member to the Fish  
& Wildlife Recovery Board

- 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:** October 10, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Public Hearing – 2023 Ad Valorem Property Tax Levy

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**SYNOPSIS:** Statute requires that a public hearing be held regarding property taxes for the following year.

**RECOMMENDATION:** Conduct a public hearing to consider oral and written comments regarding the property taxes for the 2023 budget.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:**

Current Valuation: \$1,206,995,226 (\$252,879,054 higher than 2022)

2022 Levy	\$2,126,418		
Additional Funds for Construction:	\$35,551	<b>With 1% increase:</b>	\$2,226,898
Estimated Banked Capacity:	\$43,665		
1% Increase:	\$21,264	<b>Without 1% Increase:</b>	\$2,161,969*

\* The City is not entitled to the Banked Capacity if the 1% increase is not taken. A total of \$64,929 would be foregone.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Public Hearing Notice

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

**NOTICE IS HEREBY GIVEN** that a public hearing will be held regarding the 2023 Ad Valorem Property Tax on Monday, October 10, 2022, at 6:00 p.m. The public hearing will be held at Union Gap City Hall, located at 102 W. Ahtanum Rd, Union Gap, WA.

All interested persons may attend, and will have the opportunity to provide written and oral comments concerning the 2023 Ad Valorem Property Tax. Comments may be submitted to the City Clerk at [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov) or by mail to P. O. Box 3008, Union Gap, Washington 98903 prior to 5:00 p.m. on October 10, 2022.

DATED this 28th day of September 2022.

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



# City Council Communication

**Meeting Date:** October 10, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Ordinance – 2023 Ad Valorem Property Tax Levy

**SYNOPSIS:** This is the annual property tax levy for the ensuing year. Certification of the levy needs to be recorded with Yakima County and the public hearing on this matter was conducted on October 10, 2022.

**RECOMMENDATION:** Adopt and publish an ordinance fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2023.

**LEGAL REVIEW:** The City Attorney has reviewed these ordinances.

**FINANCIAL REVIEW:** Property tax continues to be one of the major revenue sources for general government operations, amounting to approximately 21% of the resources of the Current Expense Fund. The annual increase is now limited to 1% of the levy of the prior year. The Council must decide whether to increase the Property Taxes by 1% for 2023. The City will receive the increased value of new construction, banked capacity, and refund levy. The calculation for Union Gap is as follows:

<u>With 1% Increase</u>		<u>Without 1% Increase</u>	
2022 Levy	\$2,126,418	2022 Levy	\$2,126,418
New Construction	35,551	New Construction	35,551
Estimated Banked Capacity	43,665	Estimated Banked Capacity	0*
Plus 1% Increase	<u>21,264</u>	Plus 1% Increase	<u>0</u>
Total Levy for 2023	\$2,226,898	Total Levy for 2023	\$2,161,969

\*The City is not entitled to banked capacity if the 1% increase is not taken (a total of \$64,929 would be foregone)

**BACKGROUND INFORMATION:** This was discussed during the October 10, 2022 public hearing.

**ADDITIONAL OPTIONS:** N/A

- ATTACHMENTS:**
1. Ordinance With 1% Increase
  2. Ordinance Without 1 % Increase

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**  
**(With 1% Increase)**

**AN ORDINANCE** fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2023.

**WHEREAS**, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

**WHEREAS**, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 10, 2022 to consider the City of Union Gap's current expense budget for the 2023 calendar year, pursuant to RCW 84.55.120; and

**WHEREAS**, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of Union Gap, and is necessary to meet the expenses and obligations of the City of Union Gap, for the property tax revenue to be increased by 1% for the year 2023; and

**WHEREAS**, the City of Union Gap has a population of less than 10,000;

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 2023 levy in the amount of \$100,480 which in addition to any amount resulting from the addition of new construction and improvements to property, additional funds for annexations, refund levy amounts, any banked capacity and any increase in the value of state-assessed property, brings the total ad valorem tax for the City of Union Gap to \$2,226,898; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

**PASSED** this 10th day of October 2022.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

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

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

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**  
**(Without 1% Increase)**

**AN ORDINANCE** fixing the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap, Washington for the year 2023.

**WHEREAS**, it is necessary that the City Clerk certify to the Board of County Commissioners the estimated amount of ad valorem taxes to be levied to meet the financial requirements of the City of Union Gap; and

**WHEREAS**, the City Council of the City of Union Gap has properly given notice of the public hearing held on Monday, October 10, 2022 to consider the City of Union Gap's current expense budget for the 2023 calendar year, pursuant to RCW 84.55.120; and

**WHEREAS**, the City Council, after hearing, and after duly considering all relevant evidence and testimony presented, has determined that the City of Union Gap requires an increase in property tax revenue from the previous year, resulting from the addition of new construction and improvements to property, and any increase in the value of state-assessed property, in order to discharge the expected expenses and obligations of the City of Union Gap and in its best interest; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City of Union Gap, to forego the 1% increase to the City of Union Gap, for the property tax revenue for the year 2023; and

**WHEREAS**, the City of Union Gap has a population of less than 10,000;

**NOW, THEREFORE, BE IT ORDAINED**, by the City Council of the City of Union Gap that an increase in the regular property tax levy is hereby authorized for the 2023 levy in the amount of \$35,551 which in addition to any amount resulting from the addition of new construction and improvements to property, additional funds for annexations, refund levy amounts, and any increase in the value of state-assessed property, brings the total ad valorem tax for the City of Union Gap to \$2,161,969; and

This ordinance shall be published in the official newspaper of the City of Union Gap and shall take effect and be in full force five (5) days after passage and publication.

**PASSED** this 10th day of October 2022.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** October 10, 2022  
**From:** John Hodkinson, City Mayor  
**Topic/Issue:** Resolution – Appointing a Council Member to the Fish & Wildlife Recovery Board

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**SYNOPSIS:** The Council Member appointed to the Yakima Basin Fish & Wildlife Recovery Board is unable to complete their term; and a new Council Member needs to be appointed.

**RECOMMENDATION:** Approve a resolution appointing a new Council Member to the Yakima Basin Fish & Wildlife Recovery Board.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution



# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**September 26, 2022, 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, Schilling, and Dailey were present.

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

Audience Present See attached list.

Pledge of Allegiance Council Member Wentz led the pledge of allegiance.

Excuse Council Member Motion by Council Member Wentz, second by Council Member Murr to excuse Council Member Hansen. Motion carried unanimously.

Consent Agenda Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows.

Special Council Meeting Minutes dated September 7, 2022, as attached to the Agenda and maintained in electronic format.

Regular Council Meeting Minutes dated September 12, 2022, as attached to the Agenda and maintained in electronic format.

Special Council Meeting Minutes dated September 19, 2022, as attached to the Agenda and maintained in electronic format.

Claims Vouchers – EFT's, Voucher No. 105262 through 105322 for September 26, 2022, in the amount of \$220,211.96 \$114,307.00

Motion carried unanimously.

Items from the Audience None.

General Items

Public Hearing

Public Hearing – Six-Year At 6:02 p.m. Mayor Hodkinson called to order a Public Hearing to receive

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – September 26, 2022*

Development of next Agenda      Re-appointment to the Fish and Wildlife board.

Recess to 10 Minute Executive Session      At 6:30 p.m. Mayor Hodkinson announced a recess to 10 minute executive session For Labor Negotiations Pursuant to RCW 42.30.110 (g); and stated that the Council May take action after the Executive Session. Council Members and City Attorney Brown attended.

Reconvene      Mayor Hodkinson reconvened the regular meeting at 6:40 p.m.

Council

Resolution No. 22-46 – Interim City Manager Employment Contract      Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. - 22-46 – authorizing the Mayor to sign an Employment Contract with Sharon Bounds to be employed as the Interim City Manager. Motion carried unanimously.

Adjournment of Meeting      At 6:41 p.m., Mayor Hodkinson adjourned the September 26, 2022 regular Council Meeting.

\_\_\_\_\_  
John Hodkinson Jr., City Mayor

ATTEST:

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

CITY OF UNION GAP  
REGULAR COUNCIL MEETING  
SIGN IN SHEET

5:00 P.M. - September 26, 2022

NAME (Please Print)

ADDRESS

Heleen Conatsky	AHT GAARD
Mandy W Killorn	108 Pine St
Stephanie Mur	
Imelda Vargas	402 LOCUST ST.
Anisha Johnson	
Kedia Galloway	2711-5th St
Ulita Gomez	



## City Council Communication

**Meeting Date:** October 10, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – October 10, 2022

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**SYNOPSIS:** Claim Vouchers Dated October 10, 2022

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 105323 through 105394, in the amount of \$969,741.72.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:15:32 Date: 10/05/2022

01/01/2022 To: 10/31/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5745	10/05/2022	Claims	2	EFT	ABSOLUTE COMFORT TECHNOLOGY		wrong vendor
5746	10/05/2022	Claims	2	EFT	XPRESS BILL PAY	602.15	ONLINE PAYMENTS FEE - 09/2022
5755	10/10/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	19,416.35	EXCISE TAX - 09/2022
5763	10/03/2022	Claims	2	EFT	MERCHANT SERVICES	1,416.07	CREDIT CARD PAYMENTS FEE - 09/2022
5764	10/03/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 09/2022
5768	10/04/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD CHECK
5777	10/04/2022	Claims	2	EFT	CHASE PAYMENTECH	1,219.78	ONLINE PAYMENTS FEE - 09/2022
5781	10/10/2022	Claims	2	EFT	CENTURY LINK	759.23	PUBLIC WORKS - 09/2022; CIVIC CENTER TRUNK SVC - 09/2022
5782	10/10/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	231.79	LEGAL 1/3 CUT BLUE FILE FOLDERS & LEGAL CLASSIFICATION FOLDERS WITH FASTENERS
5783	10/10/2022	Claims	2	EFT	OFFICE DEPOT-PD	56.84	FINE PT SHARPIE MARKERS, GEL PENS, RETRACTABLE PENS & STENO NOTEBOOKS
5784	10/10/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	435.74	CH CELL SERVICE - 09/2022
5785	10/10/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.14	PD MODEMS - SEPTEMBER 2022
5786	10/10/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	982.40	PW CELL SERVICE - 09/2022
5787	10/10/2022	Claims	2	105323	A WORKSAFE SERVICE, INC	90.00	POST ACCIDENT DRUG & BREATH ALCOHOL TEST 09/01/2022 - C. PITTACK
5788	10/10/2022	Claims	2	105324	ABSOLUTE COMFORT TECHNOLOGY	792.02	SERVICE CALL - YOUTH BARN - AC NOT WORKING - WO# 13578 - 08/31/2022; QUOTED REMOVAL & REPLACEMENT OF POLE CONTACTOR - WO#13655 - 09/08/2022
5789	10/10/2022	Claims	2	105325	AMAZON CAPITAL SERVICES, INC	152.03	ADVIL; VOLLEYBALL NETS - 32 FT X 3 FT; CASCADE COMPLETE DISHWASHER PODS & USB C TO HDMI ADAPTER
5790	10/10/2022	Claims	2	105326	AMB TOOLS & EQUIPMENT	20.11	SKT BIT CHR M 1/2DR 12MM
5791	10/10/2022	Claims	2	105327	AMERIFUEL	1,751.66	FUEL - 09/16/2022 - 09/30/2022
5792	10/10/2022	Claims	2	105328	AT&T MOBILITY	270.66	PD MODEMS - 09/2022
5793	10/10/2022	Claims	2	105329	ATLAS STAFFING INC	5,534.40	SEASONAL PARKS - WEEK WORKED 09/17/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 09/24/2022 - BURKS, CARLS & VISINTIN
5794	10/10/2022	Claims	2	105330	BASIN DISPOSAL OF YAKIMA LLC	115,206.26	GARBAGE/RECYCLING SVC - 09/2022
5795	10/10/2022	Claims	2	105331	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 09/2022
5796	10/10/2022	Claims	2	105332	BURTON BACKFLOW TESTING	2,100.00	BACKFLOW TESTING - 28 C.O.U.G. UNITS
5797	10/10/2022	Claims	2	105333	CASCADE VALLEY LUBE	80.04	BASIC SERVICE - VEH #1006 & 1007
5798	10/10/2022	Claims	2	105334	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 09/23/2022
5799	10/10/2022	Claims	2	105335	CITY OF YAKIMA	85,151.05	WHOLESALE SEWER 3 PARTY AGREEMENT - AUG 2022
5800	10/10/2022	Claims	2	105336	CLASSIC CAR WASH	123.00	CAR CAR WASHES - 08/2022

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:15:32 Date: 10/05/2022

01/01/2022 To: 10/31/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5801	10/10/2022	Claims	2	105337	COLEMAN OIL COMPANY	4,692.42	PW FUEL/CED FUEL - 09/2022
5802	10/10/2022	Claims	2	105338	CONCRETE SPECIAL TIES, INC.	509.30	7" DOUBLE ROW DIAMOND GRINDER WHEEL & PREMIUM RED TUCK PAINT
5803	10/10/2022	Claims	2	105339	COPIERS NORTHWEST	225.49	PD COPIER LEASE - 09/2022
5804	10/10/2022	Claims	2	105340	CORE & MAIN LP	591.23	METER VALVES - B44-333-Q-NL 3/4 BALL CURB QJ CTS NO LEAD
5805	10/10/2022	Claims	2	105341	CUES, INC.	30.02	SEWER CAMERA REPAIR PART - CAMERA ASSEMBLY - M/C 0Z3 LED OBS>MZ330-L
5806	10/10/2022	Claims	2	105342	EDGE CONSTRUCTION SUPPLY	430.50	KRYLON UPSIDE DOWN PAINT - BLUE, FLUORESCENT PURPLE & FLUORESCENT GREEN; KRYLON UPSIDE DOWN PAINT - FLUORESCENT GREEN
5807	10/10/2022	Claims	2	105343	EUROFINS MICROBIOLOGY LABORATOIRES, INC	132.25	Y_DW OTHER - WORK ORDER #YC10215 - 09/13/2022 - WELL #3 & WELL #5
5808	10/10/2022	Claims	2	105344	FASTENAL	38.03	ZINC HEX CAP SCREWS, STEEL FLAT WASHERS, SS HEX CAP SCREWS & NYLON INSERT LOCK NUTS
5809	10/10/2022	Claims	2	105345	MICHAEL FEBUS	13.77	WATER DEPOSIT REFUND - UB ACCT #11448 - 532 RICHARDS CIRCLE
5810	10/10/2022	Claims	2	105346	FIRST AMERICAN TITLE INSURANCE CO.	541.50	600 W. VALLEY MALL BLVD TITLE PROCESSING FEE
5811	10/10/2022	Claims	2	105347	TRAVIS FISCUS	19.59	PICK UP VACTOR TRUCK - 09/19/2022 - PORTLAND, OR - MEAL REIMBURSEMENT
5812	10/10/2022	Claims	2	105348	GRANITE CONSTRUCTION CO	225.26	3/8" HMA64-22 - 2.2400 TONS - 09/21/2022
5813	10/10/2022	Claims	2	105349	GRANT J HUNT COMPANY	139.69	UNION GAP TOURISM ADVERTISING EXPENSES
5814	10/10/2022	Claims	2	105350	GRAY & OSBORNE, INC.	2,846.27	PROJECT 19007.00 - KOLOB TRUST LITIGATION SUPPORT - 08-14-2022 TO 09-10-2022
5815	10/10/2022	Claims	2	105351	JOHN P HODKINSON JR	234.36	MAYOR EXCHANGE FALL 2022 - 09/20/2022 -09/21/2022 - RICHLAND, WA - J. HODKINSON
5816	10/10/2022	Claims	2	105352	INLAND FIRE PROTECTION	191.41	ANNUAL FIRE EXTINGUISHER MAINTENANCE - 09/12/2022
5817	10/10/2022	Claims	2	105353	ISPYFIRE, INC.	1,406.60	ISPYFIRE LAW SUBSCRIPTION LEVEL 1
5818	10/10/2022	Claims	2	105354	JUB ENGINEERS INC	13,892.41	BELTWAY CONNECTOR PROJECT - 07/31/2022 - 09/03/2022
5819	10/10/2022	Claims	2	105355	KUTAK ROCK LLP	30,591.50	WIDE HOLLOW DEVELOPMENT AGREEMENT ATTORNEY SERVICE
5820	10/10/2022	Claims	2	105356	LOWES COMPANY INC	408.14	PAINT BRUSHES/ROLLERS, PLUMBERS TAPE, COUPLINGS, PIPE NIPPLES & MOUSE TRAPS; KWIK EPOXY ADHESIVE & STEELSTIK EPOXY PUTTY; 17"X24" JUMBO VALVES; PAINT TRAY LINERS, 90W FLOOD LIGHT, ACETATE 5/16" SLOTTE
5821	10/10/2022	Claims	2	105357	MEDSTAR CABULANCE, INC.	74,708.49	DIAL A RIDE/FIXED ROUTE - 09/2022

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:15:32 Date: 10/05/2022

01/01/2022 To: 10/31/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5822	10/10/2022	Claims	2	105358	MARIO & ANNA MENDOZA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/24/2022
5823	10/10/2022	Claims	2	105359	MINUTEMAN PRESS	187.14	UB STATEMENTS - 09/2022
5824	10/10/2022	Claims	2	105360	MISSION COMMUNICATIONS, LLC	4,243.80	ANNUAL SERVICE - ALARM MONITORING FOR RESERVOIRS, WELLS & BORTON BOOSTER
5825	10/10/2022	Claims	2	105361	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER - 09/28/2022 - 10/03/2022
5826	10/10/2022	Claims	2	105362	SERGIO E OCHOA	22.60	PICK UP VACTOR TRUCK - 09/19/2022 - PORTLAND, OR - MEAL REIMBURSEMENT
5827	10/10/2022	Claims	2	105363	OFFICE SOLUTIONS NORTHWEST	347.75	COPY PAPER, POST-IT LINED NOTES PADS & POST-IT FLAGS; DESKTOP STAPLER; 962XL INK CARTRIDGE - BLACK & MAGENTA, COPY PAPER & LINEN BUSINESS COVER STOCK PAPER
5828	10/10/2022	Claims	2	105364	ONE CALL CONCEPTS INC	37.45	UTILITY LOCATES - 09/2022
5829	10/10/2022	Claims	2	105365	OWEN EQUIPMENT CO	6,913.65	SEWER VACTOR YEARLY INSPECTION & REPAIRS - 09/12/2022 - VEH #2011
5830	10/10/2022	Claims	2	105366	OXARC INC	476.95	VGUARD 5 MIL NITRILE GLOVES - XL; CORDLESS DISPOSABLE EARPLUGS
5831	10/10/2022	Claims	2	105367	KEITH PAUL	107.72	WATER DEPOSIT REFUND - UB ACCT #8693 - 2216 S. 3RD AVENUE
5832	10/10/2022	Claims	2	105368	POULIN'S, INC	51.25	PESTICIDE SPRAY PUMP OIL
5833	10/10/2022	Claims	2	105369	REPUBLIC PUBLISHING CO	1,845.40	SUMMARY OF ORDINANCE PASSED - NO. 3030; NOTICE OF IN PERSON LTAC MEETING - 09/20/2022 & NOTICE OF 2023 LTAC BUDGET REQUEST; NOTICE OF OPEN PUBLIC MEETING - 2021 AUDIT EXIT CONFERENCE - 09/20/2022; NOT
5834	10/10/2022	Claims	2	105370	RUSSELL CRANE SERVICE INC	649.20	EXCAVATOR RENTAL TO ASSIST WITH FIRE @ 2500 MAIN STREET - MOBILIZATION INCLUDED - 3 HRS
5835	10/10/2022	Claims	2	105371	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SERVICE - 09/2022
5836	10/10/2022	Claims	2	105372	DON C. SMITH	36.34	LEOFF 1 RETIREE RX
5837	10/10/2022	Claims	2	105373	THE HOME DEPOT PRO	176.68	UNSCENTED SOAP REFILLS
5838	10/10/2022	Claims	2	105374	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 10/2022
5839	10/10/2022	Claims	2	105375	TROY LEE & ASSOCIATES	1,250.00	PUBLIC DEFENDER SERVICES
5840	10/10/2022	Claims	2	105376	U.S. LINEN & UNIFORM	692.44	PW UNIFORM SERVICE - 09/05/2022 THRU 09/26/2022
5841	10/10/2022	Claims	2	105377	UNION GAP WATER FUND & SEWER	11,187.04	FIRE DEPT - 09/2022; 4401 MAIN STREET - 09/2022; CIVIC CENTER - 09/2022; STREETS - 09/2022; PARKS - 09/2022
5842	10/10/2022	Claims	2	105378	UPS	35.65	PD SHIPPING - 09/07/2022, 09/21/2022 & 09/26/2022
5843	10/10/2022	Claims	2	105379	SHANNON VALERIO	104.93	WATER DEPOSIT REFUND - UB ACCT #11119 - 56 SAMANTHA COURT



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5844	10/10/2022	Claims	2	105380	VALLEY LOCK & KEY SERVICE	306.21	SVC CALL - BORTON BOOSTER STATION LEVER INSTALLMENT/SET CYLINDER TO KEY & MASTER
5845	10/10/2022	Claims	2	105381	VFS EXCAVATING	3,688.59	WATER DEPOSIT REFUND & OVERPAYMENT REFUND - UB ACCT #13048 - 1527 W. AHTANUM RD
5846	10/10/2022	Claims	2	105382	VIC'S AUTO & SUPPLY UNION GAP - PW	228.61	BRAKE FLUID, DELO 400 15W40 OIL & DIESEL ADDITIVE; MAG 1 AW ISO 32 HYDRAULIC FLUID
5847	10/10/2022	Claims	2	105383	WA STATE DEPT OF TRANSPORTATION	2,067.32	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - AUGUST 2022
5848	10/10/2022	Claims	2	105384	WA STATE PATROL	39.75	BACKGROUND CHECKS - 09/2022
5849	10/10/2022	Claims	2	105385	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 09/2022
5850	10/10/2022	Claims	2	105386	YAKIMA CITY TREASURER	421,061.00	UG FIRE PROTECTION SVC - 3RD QTR 2022
5851	10/10/2022	Claims	2	105387	YAKIMA CITY TREASURER	31,863.33	POLICE DISPATCH FEE - 3RD QTR 2022
5852	10/10/2022	Claims	2	105388	YAKIMA CITY TREASURER	19,303.57	IT SVCS - 3RD QTR 2022 - MOBILE, DESKTOP & POLICE C/E
5853	10/10/2022	Claims	2	105389	YAKIMA CO DISTRICT COURT	1,960.00	YAKIMA CO DISTRICT COURT PROBATION SERVICES - 3RD QTR 2022
5854	10/10/2022	Claims	2	105390	YAKIMA CO DISTRICT COURT	61,201.77	YAKIMA CO DISTRICT MUNICIPAL COURT OPERATIONS - 3RD QTR 2022
5855	10/10/2022	Claims	2	105391	YAKIMA CO PUBLIC SERVICES	98.04	YARD WASTE - 09-28-2022 2.31 TONS; 09-29-2022 1.18 TONS & 09-30-22 1.67 TONS
5856	10/10/2022	Claims	2	105392	YAKIMA COOPERATIVE ASSN	693.48	#2 DIESEL DYED - 155.6000 GALLONS - AHTANUM YOUTH PARK
5857	10/10/2022	Claims	2	105393	YAKIMA VALLEY TOURISM	2,999.00	POWER SHOW PHOTOGRAPHY & NW TRAVEL & LIFE 1/2 PAGE AD -AUG/SEPT/OCT 2022
5858	10/10/2022	Claims	2	105394	YORKS PEST CONTROL, LLC	135.25	PEST CONTROL - CIVIC CENTER - 09/23/2022
001 Current Expense Fund						591,289.29	
101 Street Fund						6,904.58	
107 Convention Center Reserve Fund						139.69	
108 Tourism Promotion Area Fund						3,037.60	
128 Transit System Fund						75,324.63	
132 Community Events Fund						600.00	
305 Regional Beltway Connector Fund						44,483.91	
401 Water Fund						23,046.81	
402 Garbage Fund						123,258.02	
403 Sewer Fund						100,319.19	
405 Sewer Improvement Reserve						11.58	
414 Water Deposits						1,326.42	
						969,741.72	Claims: 969,741.72
						969,741.72	

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<b>5745</b>	<b>10/05/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>ABSOLUTE COMFORT TECHNOLOGY</b>		wrong vendor
<b>5746</b>	<b>10/05/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>XPRESS BILL PAY</b>	<b>602.15</b>	<b>ONLINE PAYMENTS FEE - 09/2022</b>
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			120.43	
			401 - 534 50 49 00 - MISCELLANEOUS			120.43	
			403 - 535 50 49 00 - MISCELLANEOUS			120.43	
			402 - 537 50 49 00 - MISCELLANEOUS			120.43	
			001 - 558 60 49 00 - MISCELLANEOUS			120.43	
<b>5755</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>19,416.35</b>	<b>EXCISE TAX - 09/2022</b>
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			42.44	
			401 - 534 50 49 01 - EXTERNAL TAXES			8,263.92	
			403 - 535 50 49 02 - EXTERNAL TAXES			4,064.40	
			405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRA			11.58	
			402 - 537 50 49 01 - EXTERNAL TAXES			6,667.45	
			001 - 576 80 49 02 - EXTERNAL TAXES			366.56	
<b>5763</b>	<b>10/03/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>MERCHANT SERVICES</b>	<b>1,416.07</b>	<b>CREDIT CARD PAYMENTS FEE - 09/2022</b>
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			283.21	
			401 - 534 50 49 00 - MISCELLANEOUS			283.21	
			403 - 535 50 49 00 - MISCELLANEOUS			283.21	
			402 - 537 50 49 00 - MISCELLANEOUS			283.21	
			001 - 558 60 49 00 - MISCELLANEOUS			283.23	
<b>5764</b>	<b>10/03/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>PATHPOINT MERCHANT SERVICES LLC</b>	<b>2.50</b>	<b>ONLINE PAYMENTS FEE - 09/2022</b>
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			0.50	
			401 - 534 50 49 00 - MISCELLANEOUS			0.50	
			403 - 535 50 49 00 - MISCELLANEOUS			0.50	
			402 - 537 50 49 00 - MISCELLANEOUS			0.50	
			001 - 558 60 49 00 - MISCELLANEOUS			0.50	
<b>5768</b>	<b>10/04/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF LICENSING</b>	<b>15.00</b>	<b>DRIVING RECORD CHECK</b>
			001 - 513 10 49 01 - MISCELLANEOUS			15.00	
<b>5777</b>	<b>10/04/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>1,219.78</b>	<b>ONLINE PAYMENTS FEE - 09/2022</b>
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			67.70	
			401 - 534 50 49 00 - MISCELLANEOUS			361.46	
			403 - 535 50 49 00 - MISCELLANEOUS			361.46	
			402 - 537 50 49 00 - MISCELLANEOUS			361.46	
			001 - 558 60 49 00 - MISCELLANEOUS			67.70	
<b>5781</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>759.23</b>	<b>PUBLIC WORKS - 09/2022; CIVIC CENTER TRUNK SVC - 09/2022</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.10	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.75	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.75	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.41	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.79	
			401 - 534 50 42 00 - COMMUNICATION			36.57	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			403 - 535 50 42 00 - COMMUNICATION			36.57	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			402 - 537 50 42 00 - COMMUNICATION			36.57	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			36.58	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN'			5.52	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN'			17.17	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			5.14	

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<b>5782</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>231.79</b>	<b>LEGAL 1/3 CUT BLUE FILE FOLDERS &amp; LEGAL CLASSIFICATION FOLDERS WITH FASTENERS</b>
					001 - 524 20 31 00 - SUPPLIES-BUILDING	115.90	
					001 - 558 60 31 00 - SUPPLIES	115.89	
<b>5783</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-PD</b>	<b>56.84</b>	<b>FINE PT SHARPIE MARKERS, GEL PENS, RETRACTABLE PENS &amp; STENO NOTEBOOKS</b>
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	56.84	
<b>5784</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - CH #742100945-0001</b>	<b>435.74</b>	<b>CH CELL SERVICE - 09/2022</b>
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	63.70	
					001 - 514 23 42 00 - COMMUNICATIONS	25.98	
					001 - 514 30 42 00 - COMMUNICATIONS	25.98	
<b>5785</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PD2#672326319</b>	<b>400.14</b>	<b>PD MODEMS - SEPTEMBER 2022</b>
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	400.14	
<b>5786</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PW #542075407</b>	<b>982.40</b>	<b>PW CELL SERVICE - 09/2022</b>
					401 - 534 50 42 00 - COMMUNICATION	196.48	
					403 - 535 50 42 00 - COMMUNICATION	196.48	
					402 - 537 50 42 00 - COMMUNICATION	196.48	
					101 - 542 30 42 00 - COMMUNICATIONS	196.48	
					001 - 576 80 42 00 - COMMUNICATION	196.48	
<b>5787</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105323</b>	<b>A WORKSAFE SERVICE, INC</b>	<b>90.00</b>	<b>POST ACCIDENT DRUG &amp; BREATH ALCOHOL TEST 09/01/2022 - C. PITTACK</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	18.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	18.00	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	18.00	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	18.00	
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	18.00	
<b>5788</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105324</b>	<b>ABSOLUTE COMFORT TECHNOLOGY</b>	<b>792.02</b>	<b>SERVICE CALL - YOUTH BARN - AC NOT WORKING - WO# 13578 - 08/31/2022; QUOTED REMOVAL &amp; REPLACEMENT OF POLE CONTACTOR - WO#13655 - 09/08/2022</b>
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	519.36	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	272.66	
<b>5789</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105325</b>	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>152.03</b>	<b>ADVIL; VOLLEYBALL NETS - 32 FT X 3 FT; CASCADE COMPLETE DISHWASHER PODS &amp; USB C TO HDMI ADAPTER</b>
					001 - 511 60 31 01 - SUPPLIES	53.95	
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	1.02	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	1.42	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	1.28	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEI	0.62	
					001 - 517 91 31 00 - SUPPLIES	25.96	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J/	12.93	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	0.65	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	0.59	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	0.42	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	0.05	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	0.08	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	0.22	

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			128 - 547 10 41 03		- CIVIC CAMPUS JANITORIAL-TR/	0.18	
			001 - 558 60 41 02		- CIVIC CAMPUS JANITORIAL-PLA	0.57	
			001 - 576 80 31 00		- SUPPLIES	51.92	
			001 - 576 80 41 02		- CIVIC CAMPUS JANITORIAL-PAI	0.17	
<b>5790</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105326</b>	<b>AMB TOOLS &amp; EQUIPMENT</b>	<b>20.11</b>	<b>SKT BIT CHRMM 1/2DR 12MM</b>
			403 - 535 50 31 00		- SUPPLIES	20.11	
<b>5791</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105327</b>	<b>AMERIFUEL</b>	<b>1,751.66</b>	<b>FUEL - 09/16/2022 - 09/30/2022</b>
			001 - 521 10 32 00		- PD ADMIN FUEL	206.31	
			001 - 521 21 32 00		- INVESTIGATION FUEL	225.62	
			001 - 521 22 32 00		- PATROL FUEL	1,319.73	
<b>5792</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105328</b>	<b>AT&amp;T MOBILITY</b>	<b>270.66</b>	<b>PD MODEMS - 09/2022</b>
			001 - 521 10 42 00		- PD ADMIN COMMUNICATIONS	270.66	
<b>5793</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105329</b>	<b>ATLAS STAFFING INC</b>	<b>5,534.40</b>	<b>SEASONAL PARKS - WEEK WORKED 09/17/2022 - BURKS, CARLS &amp; VISINTIN; SEASONAL PARKS - WEEK WORKED 09/24/2022 - BURKS, CARLS &amp; VISINTIN</b>
			001 - 576 80 41 00		- PROFESSIONAL SERVICES-ATLA	2,510.86	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES-ATLA	3,023.54	
<b>5794</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105330</b>	<b>BASIN DISPOSAL OF YAKIMA LLC</b>	<b>115,206.26</b>	<b>GARBAGE/RECYCLING SVC -</b>
			402 - 537 60 49 00		- CONTRACTED SERVICES	115,206.26	
<b>5795</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105331</b>	<b>BROWN &amp; RIO PLLC</b>	<b>7,500.00</b>	<b>CITY ATTORNEY - 09/2022</b>
			001 - 515 31 41 01		- LEGAL SERVICES-CIVIL - CITY AT	7,500.00	
<b>5796</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105332</b>	<b>BURTON BACKFLOW TESTING</b>	<b>2,100.00</b>	<b>BACKFLOW TESTING - 28 C.O.U.G. UNITS</b>
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	2,100.00	
<b>5797</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105333</b>	<b>CASCADE VALLEY LUBE</b>	<b>80.04</b>	<b>BASIC SERVICE - VEH #1006 &amp; 1007</b>
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	20.01	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	6.00	
			402 - 537 50 48 00		- REPAIRS & MAINTENANCE	2.00	
			101 - 542 30 48 00		- REPAIRS & MAINTENANCE	7.20	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	10.01	
			128 - 547 10 48 00		- REPAIRS & MAINTENANCE	2.00	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	32.82	
<b>5798</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105334</b>	<b>CINTAS CORP #605</b>	<b>66.85</b>	<b>CIVIC CENTER &amp; PD MAT SVC - 09/23/2022</b>
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.37	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	4.70	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.23	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.05	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	42.80	
			001 - 524 30 48 01		- CIVIC CAMPUS MAINTENANCE-	2.16	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.96	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.41	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.15	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.27	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.72	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.60	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	1.87	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.56	
<b>5799</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105335</b>	<b>CITY OF YAKIMA</b>	<b>85,151.05</b>	<b>WHOLESALE SEWER 3 PARTY AGREEMENT - AUG 2022</b>
			403 - 535 50 41 03		- INTERGOVERNMENTAL PROFES	85,151.05	
<b>5800</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105336</b>	<b>CLASSIC CAR WASH</b>	<b>123.00</b>	<b>CAR CAR WASHES - 08/2022</b>
			001 - 521 10 48 00		- PD ADMIN REPAIRS & MAINT	29.50	

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			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			93.50	
<b>5801</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105337</b>	<b>COLEMAN OIL COMPANY</b>	<b>4,692.42</b>	<b>PW FUEL/CED FUEL - 09/2022</b>
			001 - 524 20 32 00 - FUEL-BUILDING			19.90	
			403 - 531 30 32 00 - STORMWATER FUEL			201.39	
			401 - 534 50 32 00 - FUEL			911.40	
			401 - 534 50 32 00 - FUEL			19.90	
			403 - 535 50 32 00 - FUEL			1,383.23	
			403 - 535 50 32 00 - FUEL			19.90	
			402 - 537 50 32 00 - FUEL			62.97	
			101 - 542 30 32 00 - FUEL			403.25	
			101 - 542 30 32 00 - FUEL			19.91	
			101 - 542 66 32 00 - FUEL			283.54	
			101 - 542 67 32 00 - FUEL			430.86	
			101 - 542 70 32 00 - FUEL			258.23	
			128 - 547 10 32 00 - FUEL CONSUMED			122.87	
			001 - 558 60 32 00 - FUEL			19.90	
			001 - 576 80 32 00 - FUEL			535.17	
<b>5802</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105338</b>	<b>CONCRETE SPECIAL TIES, INC.</b>	<b>509.30</b>	<b>7" DOUBLE ROW DIAMOND GRINDER WHEEL &amp; PREMIUM RED TUCK PAINT</b>
			101 - 542 30 31 00 - SUPPLIES			509.30	
<b>5803</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105339</b>	<b>COPIERS NORTHWEST</b>	<b>225.49</b>	<b>PD COPIER LEASE - 09/2022</b>
			001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE			225.49	
<b>5804</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105340</b>	<b>CORE &amp; MAIN LP</b>	<b>591.23</b>	<b>METER VALVES - B44-333-Q-NL 3/4 BALL CURB QJ CTS NO LEAD</b>
			401 - 534 50 31 00 - SUPPLIES			591.23	
<b>5805</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105341</b>	<b>CUES, INC.</b>	<b>30.02</b>	<b>SEWER CAMERA REPAIR PART - CAMERA ASSEMBLY - M/C 023 LED OBS&gt;MZ330-L</b>
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			30.02	
<b>5806</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105342</b>	<b>EDGE CONSTRUCTION SUPPLY</b>	<b>430.50</b>	<b>KRYLON UPSIDE DOWN PAINT - BLUE, FLUORESCENT PURPLE &amp; FLUORESCENT GREEN; KRYLON UPSIDE DOWN PAINT - FLUORESCENT GREEN</b>
			403 - 535 50 31 00 - SUPPLIES			347.92	
			403 - 535 50 31 00 - SUPPLIES			82.58	
<b>5807</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105343</b>	<b>EUROFINS MICROBIOLOGY LABORATOIRES, INC</b>	<b>132.25</b>	<b>Y_DW OTHER - WORK ORDER #YC10215 - 09/13/2022 - WELL #3 &amp; WELL #5</b>
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			132.25	
<b>5808</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105344</b>	<b>FASTENAL</b>	<b>38.03</b>	<b>ZINC HEX CAP SCREWS, STEEL FLAT WASHERS, SS HEX CAP SCREWS &amp; NYLON INSERT LOCK NUTS</b>
			001 - 576 80 31 00 - SUPPLIES			38.03	
<b>5809</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105345</b>	<b>MICHAEL FEBUS</b>	<b>13.77</b>	<b>WATER DEPOSIT REFUND - UB ACCT #11448 - 532 RICHARDS CIRCLE</b>
			414 - 582 10 04 14 - DEPOSIT REFUND			13.77	Refund Utility Deposit
<b>5810</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105346</b>	<b>FIRST AMERICAN TITLE INSURANCE CO.</b>	<b>541.50</b>	<b>600 W. VALLEY MALL BLVD TITLE PROCESSING FEE</b>
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			541.50	
<b>5811</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105347</b>	<b>TRAVIS FISCUS</b>	<b>19.59</b>	<b>PICK UP VACTOR TRUCK - 09/19/2022 - PORTLAND, OR - MEAL REIMBURSEMENT</b>
			403 - 535 50 43 00 - TRAVEL			19.59	

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5812	10/10/2022	Claims	2	105348	GRANITE CONSTRUCTION CO	225.26	3/8" HMA64-22 - 2.2400 TONS - 09/21/2022
					401 - 534 50 31 00 - SUPPLIES	225.26	
5813	10/10/2022	Claims	2	105349	GRANT J HUNT COMPANY	139.69	UNION GAP TOURISM ADVERTISING EXPENSES
					107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT	36.85	
					107 - 557 30 49 00 - MISCELLANEOUS	102.84	
5814	10/10/2022	Claims	2	105350	GRAY & OSBORNE, INC.	2,846.27	PROJECT 19007.00 - KOLOB TRUST LITIGATION SUPPORT - 08-14-2022 TO 09-10-2022
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES	2,846.27	
5815	10/10/2022	Claims	2	105351	JOHN P HODKINSON JR	234.36	MAYOR EXCHANGE FALL 2022 - 09/20/2022 -09/21/2022 - RICHLAND, WA - J. HODKINSON
					001 - 511 60 43 00 - TRAVEL	234.36	
5816	10/10/2022	Claims	2	105352	INLAND FIRE PROTECTION	191.41	ANNUAL FIRE EXTINGUISHER MAINTENANCE - 09/12/2022
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	9.65	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	13.46	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	12.10	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	5.86	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	122.54	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	6.18	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	5.60	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	4.08	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.43	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.77	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	2.06	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	1.72	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	5.36	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	1.60	
5817	10/10/2022	Claims	2	105353	ISPYFIRE, INC.	1,406.60	ISPYFIRE LAW SUBSCRIPTION LEVEL 1
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERI	1,406.60	
5818	10/10/2022	Claims	2	105354	JUB ENGINEERS INC	13,892.41	BELTWAY CONNECTOR PROJECT - 07/31/2022 - 09/03/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	13,892.41	
5819	10/10/2022	Claims	2	105355	KUTAK ROCK LLP	30,591.50	WIDE HOLLOW DEVELOPMENT AGREEMENT ATTORNEY SERVICE
					305 - 595 10 41 05 - REGIONAL BELTWAY-ATTORNEI	30,591.50	
5820	10/10/2022	Claims	2	105356	LOWES COMPANY INC	408.14	PAINT BRUSHES/ROLLERS, PLUMBERS TAPE, COUPLINGS, PIPE NIPPLES & MOUSE TRAPS; KWIK EPOXY ADHESIVE & STEELSTIK EPOXY PUTTY; 17"X24" JUMBO VALVES; PAINT TRAY LINERS, 90W FLOOD LIGHT, ACETATE 5/16" SLOTTE
					401 - 534 50 31 00 - SUPPLIES	0.72	
					401 - 534 50 31 00 - SUPPLIES	37.72	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	121.36	
					403 - 535 50 31 00 - SUPPLIES	24.97	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPMENT	46.23	
					101 - 542 67 31 00 - SUPPLIES	13.65	
					001 - 576 80 31 00 - SUPPLIES	74.99	
					001 - 576 80 31 00 - SUPPLIES	88.50	
5821	10/10/2022	Claims	2	105357	MEDSTAR CABULANCE, INC.	74,708.49	DIAL A RIDE/FIXED ROUTE - 09/2022
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	74,708.49	

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5822	10/10/2022	Claims	2	105358	MARIO & ANNA MENDOZA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 09/24/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	300.00	
5823	10/10/2022	Claims	2	105359	MINUTEMAN PRESS	187.14	UB STATEMENTS - 09/2022
			401 - 534 50 41 00		PROFESSIONAL SERVICES	62.38	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	62.38	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	62.38	
5824	10/10/2022	Claims	2	105360	MISSION COMMUNICATIONS, LLC	4,243.80	ANNUAL SERVICE - ALARM MONITORING FOR RESERVOIRS, WELLS & BORTON BOOSTER
			401 - 534 50 41 00		PROFESSIONAL SERVICES	4,243.80	
5825	10/10/2022	Claims	2	105361	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER - 09/28/2022 - 10/03/2022
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	525.00	
5826	10/10/2022	Claims	2	105362	SERGIO E OCHOA	22.60	PICK UP VACTOR TRUCK - 09/19/2022 - PORTLAND, OR - MEAL REIMBURSEMENT
			403 - 535 50 43 00		TRAVEL	22.60	
5827	10/10/2022	Claims	2	105363	OFFICE SOLUTIONS NORTHWEST	347.75	COPY PAPER, POST-IT LINED NOTES PADS & POST-IT FLAGS; DESKTOP STAPLER; 962XL INK CARTRIDGE - BLACK & MAGENTA, COPY PAPER & LINEN BUSINESS COVER STOCK PAPER
			001 - 511 60 31 01		SUPPLIES	0.75	
			001 - 511 60 31 01		SUPPLIES	0.74	
			001 - 513 10 31 00		SUPPLIES	1.62	
			001 - 513 10 31 00		SUPPLIES	1.66	
			001 - 514 23 31 00		SUPPLIES	35.67	
			001 - 514 23 31 00		SUPPLIES	10.88	
			001 - 514 23 31 00		SUPPLIES	28.74	
			001 - 514 23 31 00		SUPPLIES	37.84	
			001 - 514 23 31 00		SUPPLIES	10.86	
			001 - 514 23 31 00		SUPPLIES	48.66	
			001 - 514 30 31 00		SUPPLIES	24.37	
			001 - 514 30 31 00		SUPPLIES	90.86	
			001 - 514 30 31 00		SUPPLIES	24.30	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.16	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.16	
			001 - 524 20 31 00		SUPPLIES-BUILDING	7.00	
			001 - 524 20 31 00		SUPPLIES-BUILDING	6.96	
			401 - 534 50 31 00		SUPPLIES	1.60	
			401 - 534 50 31 00		SUPPLIES	1.63	
			403 - 535 50 31 00		SUPPLIES	1.49	
			403 - 535 50 31 00		SUPPLIES	1.52	
			402 - 537 50 31 00		SUPPLIES	1.17	
			402 - 537 50 31 00		SUPPLIES	1.20	
			001 - 558 60 31 00		SUPPLIES	3.95	
			001 - 558 60 31 00		SUPPLIES	3.92	
			001 - 576 80 31 00		SUPPLIES	0.04	
5828	10/10/2022	Claims	2	105364	ONE CALL CONCEPTS INC	37.45	UTILITY LOCATES - 09/2022
			401 - 534 50 41 00		PROFESSIONAL SERVICES	18.73	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	18.72	
5829	10/10/2022	Claims	2	105365	OWEN EQUIPMENT CO	6,913.65	SEWER VACTOR YEARLY INSPECTION & REPAIRS - 09/12/2022 - VEH #2011
			403 - 531 30 48 00		STORMWATER REPAIRS & MAINT	345.68	

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			401 - 534 50 48 00		REPAIRS & MAINTENANCE	1,382.73	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	5,185.24	
<b>5830</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105366</b>	<b>OXARC INC</b>		<b>476.95</b> VGUARD 5 MIL NITRILE GLOVES - XL; CORDLESS DISPOSABLE EARPLUGS
			401 - 534 50 31 00		SUPPLIES	34.80	
			403 - 535 50 31 00		SUPPLIES	302.96	
			403 - 535 50 31 00		SUPPLIES	34.80	
			402 - 537 50 31 00		SUPPLIES	34.80	
			101 - 542 30 31 00		SUPPLIES	34.80	
			001 - 576 80 31 00		SUPPLIES	34.79	
<b>5831</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105367</b>	<b>KEITH PAUL</b>		<b>107.72</b> WATER DEPOSIT REFUND - UB ACCT #8693 - 2216 S. 3RD AVENUE
			414 - 582 10 04 14		DEPOSIT REFUND	107.72	Refund Utility Deposit
<b>5832</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105368</b>	<b>POULIN'S, INC</b>		<b>51.25</b> PESTICIDE SPRAY PUMP OIL
			101 - 542 70 31 00		SUPPLIES	51.25	
<b>5833</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105369</b>	<b>REPUBLIC PUBLISHING CO</b>		<b>1,845.40</b> SUMMARY OF ORDINANCE PASSED - NO. 3030; NOTICE OF IN PERSON LTAC MEETING - 09/20/2022 & NOTICE OF 2023 LTAC BUDGET REQUEST; NOTICE OF OPEN PUBLIC MEETING - 2021 AUDIT EXIT CONFERENCE - 09/20/2022; NOT
			001 - 511 60 44 00		OFFICIAL PUBLICATIONS	61.60	
			001 - 511 60 44 01		ADVERTISING	92.40	
			001 - 511 60 44 01		ADVERTISING	78.40	
			001 - 511 60 44 01		ADVERTISING	159.60	
			128 - 547 10 44 00		ADVERTISING	98.00	
			108 - 557 30 44 14		ADVERTISING-GENERAL (LTAC I	638.60	
			001 - 558 60 44 00		ADVERTISING	369.60	
			001 - 558 60 44 00		ADVERTISING	347.20	
<b>5834</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105370</b>	<b>RUSSELL CRANE SERVICE INC</b>		<b>649.20</b> EXCAVATOR RENTAL TO ASSIST WITH FIRE @ 2500 MAIN STREET - MOBILIZATION INCLUDED - 3 HRS
			001 - 522 10 45 00		OPERATING RENTALS & LEASES	649.20	
<b>5835</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105371</b>	<b>SCHMIG'S PROFESSIONAL LAWN SERVICE</b>		<b>922.41</b> CIVIC CENTER LAWN SERVICE - 09/2022
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	46.50	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	64.86	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	58.32	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	28.22	
			001 - 521 50 48 01		PD FACILITIES CIVIC CAMPUS M	590.53	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	29.78	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	27.01	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	19.64	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.06	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	3.71	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	9.92	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	8.30	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	25.83	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	7.73	
<b>5836</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105372</b>	<b>DON C. SMITH</b>		<b>36.34</b> LEOFF 1 RETIREE RX
			001 - 521 10 22 00		LEOFF 1 BENEFITS	36.34	
<b>5837</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105373</b>	<b>THE HOME DEPOT PRO</b>		<b>176.68</b> UNSCENTED SOAP REFILLS
			001 - 576 80 31 00		SUPPLIES	176.68	
<b>5838</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2</b>	<b>105374</b>	<b>PATRICK THOMPSON</b>		<b>238.10</b> MEDICARE PREMIUM - 10/2022
			001 - 521 10 22 00		LEOFF 1 BENEFITS	238.10	



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5839	10/10/2022	Claims	2	105375	TROY LEE & ASSOCIATES	1,250.00	PUBLIC DEFENDER SERVICES
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,250.00	
5840	10/10/2022	Claims	2	105376	U.S. LINEN & UNIFORM	692.44	PW UNIFORM SERVICE - 09/05/2022 THRU 09/26/2022
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	145.41	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	145.41	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	48.47	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	145.41	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	90.03	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	117.71	
5841	10/10/2022	Claims	2	105377	UNION GAP WATER FUND & SEWER	11,187.04	FIRE DEPT - 09/2022; 4401 MAIN STREET - 09/2022; CIVIC CENTER - 09/2022; STREETS - 09/2022; PARKS - 09/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	51.73	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	72.15	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	64.88	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	31.39	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	656.98	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	173.45	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	33.13	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	30.05	
					403 - 535 50 47 00 - UTILITIES	1,086.76	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	21.86	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.29	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	4.13	
					101 - 543 30 47 00 - UTILITIES	1,225.19	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	11.03	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	9.24	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	28.74	
					001 - 576 80 47 00 - UTILITIES	7,675.44	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	8.60	
5842	10/10/2022	Claims	2	105378	UPS	35.65	PD SHIPPING - 09/07/2022, 09/21/2022 & 09/26/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	35.65	
5843	10/10/2022	Claims	2	105379	SHANNON VALERIO	104.93	WATER DEPOSIT REFUND - UB ACCT #11119 - 56 SAMANTHA COURT
					414 - 582 10 04 14 - DEPOSIT REFUND	104.93	Refund Utility Deposit
5844	10/10/2022	Claims	2	105380	VALLEY LOCK & KEY SERVICE	306.21	SVC CALL - BORTON BOOSTER STATION LEVER INSTALLMENT/SET CYLINDER TO KEY & MASTER
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	306.21	
5845	10/10/2022	Claims	2	105381	VFS EXCAVATING	3,688.59	WATER DEPOSIT REFUND & OVERPAYMENT REFUND - UB ACCT #13048 - 1527 W. AHTANUM RD
					414 - 582 10 04 14 - DEPOSIT REFUND	1,100.00	
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	2,588.59	
5846	10/10/2022	Claims	2	105382	VIC'S AUTO & SUPPLY UNION GAP - PW	228.61	BRAKE FLUID, DELO 400 15W40 OIL & DIESEL ADDITIVE; MAG 1 AW ISO 32 HYDRAULIC FLUID
					401 - 534 50 31 00 - SUPPLIES	105.85	
					001 - 576 80 31 00 - SUPPLIES	122.76	
5847	10/10/2022	Claims	2	105383	WA STATE DEPT OF TRANSPORTATION	2,067.32	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - AUGUST 2022
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	2,067.32	
5848	10/10/2022	Claims	2	105384	WA STATE PATROL	39.75	BACKGROUND CHECKS - 09/2022

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			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			39.75	
<b>5849</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105385</b>	<b>105385</b>	<b>BARRY M WOODARD</b>	<b>17,500.00</b>	<b>PUBLIC DEFENDER - 09/2022</b>
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			17,500.00	
<b>5850</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105386</b>	<b>105386</b>	<b>YAKIMA CITY TREASURER</b>	<b>421,061.00</b>	<b>UG FIRE PROTECTION SVC - 3RD QTR 2022</b>
			001 - 522 10 49 01 - FIRE PROTECTION SERVICES			421,061.00	
<b>5851</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105387</b>	<b>105387</b>	<b>YAKIMA CITY TREASURER</b>	<b>31,863.33</b>	<b>POLICE DISPATCH FEE - 3RD QTR 2022</b>
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.			31,863.33	
<b>5852</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105388</b>	<b>105388</b>	<b>YAKIMA CITY TREASURER</b>	<b>19,303.57</b>	<b>IT SVCS - 3RD QTR 2022 - MOBILE, DESKTOP &amp; POLICE C/E</b>
			001 - 511 60 41 02 - IT SERVICES			771.47	
			001 - 513 10 41 03 - IT SERVICES			684.90	
			001 - 514 23 41 04 - IT SERVICES-FINANCE			2,436.28	
			001 - 514 30 41 03 - IT SERVICES-CLERK			1,160.27	
			001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL			9,134.93	
			001 - 524 20 41 03 - IT SERVICES-BUILDING			1,408.59	
			403 - 531 30 41 01 - STORMWATER - IT SERVICES			207.96	
			401 - 534 50 41 04 - IT SERVICES			627.54	
			403 - 535 50 41 05 - IT SERVICES			426.31	
			402 - 537 50 41 04 - IT SERVICES			148.02	
			101 - 542 30 41 04 - IT SERVICES			165.14	
			101 - 543 30 41 03 - IT SERVICES			344.96	
			128 - 547 10 41 04 - IT SERVICES			276.46	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			420.81	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			839.16	
			001 - 576 80 41 04 - IT SERVICES-PARKS			250.77	
<b>5853</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105389</b>	<b>105389</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>1,960.00</b>	<b>YAKIMA CO DISTRICT COURT PROBATION SERVICES - 3RD QTR 2022</b>
			001 - 523 20 41 06 - PROBATION SERVICES			1,960.00	
<b>5854</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105390</b>	<b>105390</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>61,201.77</b>	<b>YAKIMA CO DISTRICT MUNICIPAL COURT OPERATIONS - 3RD QTR 2022</b>
			001 - 512 50 41 00 - COURT SERVICE COSTS			61,201.77	
<b>5855</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105391</b>	<b>105391</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>98.04</b>	<b>YARD WASTE - 09-28-2022 2.31 TONS; 09-29-2022 1.18 TONS &amp; 09-30-22 1.67 TONS</b>
			101 - 542 30 49 00 - MISCELLANEOUS			98.04	
<b>5856</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105392</b>	<b>105392</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>693.48</b>	<b>#2 DIESEL DYED - 155.6000 GALLONS - AHTANUM YOUTH PARK</b>
			001 - 576 80 32 00 - FUEL			693.48	
<b>5857</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105393</b>	<b>105393</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>2,999.00</b>	<b>POWER SHOW PHOTOGRAPHY &amp; NW TRAVEL &amp; LIFE 1/2 PAGE AD -AUG/SEPT/OCT 2022</b>
			108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU			2,399.00	
			132 - 571 20 41 32 - OTD PROFESSIONAL SERVICES			600.00	
<b>5858</b>	<b>10/10/2022</b>	<b>Claims</b>	<b>2 105394</b>	<b>105394</b>	<b>YORKS PEST CONTROL, LLC</b>	<b>135.25</b>	<b>PEST CONTROL - CIVIC CENTER - 09/23/2022</b>
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			6.82	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			9.51	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			8.55	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			4.14	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			86.59	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			4.37	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			3.96	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.88	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.30	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.54	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:17:06 Date: 10/05/2022

01/01/2022 To: 10/31/2022

Page: 10

Trans Date	Type	Acct #	War #	Claimant	Amount	Memo
		101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.45	
		128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			1.22	
		001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			3.79	
		001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			1.13	
<hr/>						
		001 Current Expense Fund			591,289.29	
		101 Street Fund			6,904.58	
		107 Convention Center Reserve Fund			139.69	
		108 Tourism Promotion Area Fund			3,037.60	
		128 Transit System Fund			75,324.63	
		132 Community Events Fund			600.00	
		305 Regional Beltway Connector Fund			44,483.91	
		401 Water Fund			23,046.81	
		402 Garbage Fund			123,258.02	
		403 Sewer Fund			100,319.19	
		405 Sewer Improvement Reserve			11.58	
		414 Water Deposits			1,326.42	
					<hr/>	
					969,741.72	Claims: 969,741.72
					969,741.72	