

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY FEBRUARY 8, 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 January 25, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher No. 102401 through 102457 for February 8, 2021 in the amount of \$163,971.81.

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 Manager

Resolution No. - _____ - Library Use Agreement

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: February 8, 2021
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Interlocal Agreement for Use of Library Facilities with Yakima Valley Libraries

SYNOPSIS: The City of Union Gap wishes to join into an Interlocal Agreement for Use of Library Facilities with Yakima Valley Libraries to set forth responsibilities of both parties with respect to the library premises.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign an Interlocal Agreement for Use of Library Facilities with Yakima Valley Libraries for use of the library premises for library services and library-determined programs.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Interlocal Agreement for Use of Library Facilities with Yakima Valley Libraries

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign an Interlocal Agreement for Use of Library Facilities with the Yakima Valley Libraries.

WHEREAS, the City became part of the Yakima Valley Libraries District and now desires for the benefit of the City residents within the District to provide a facility to Yakima Valley Libraries for use as a library; and

WHEREAS, The Yakima Valley Libraries District desires to provide library services and library-determined programs to City residents; and

WHEREAS, an Interlocal Agreement for Use of Library Facilities is necessary to set forth responsibilities of the City and the Library District with respect to the library premises.

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

The City Manager is authorized to sign an *Interlocal Agreement for Use of Library Facilities* with Yakima Valley Libraries.

PASSED this 8th day of February, 2021.

John Hodkinson, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

When recorded or posted, return to:

G.SCOTT BEYER
Menke Jackson Beyer, LLP
807 North 39th Avenue
Yakima, WA 98902

**INTERLOCAL AGREEMENT FOR
USE OF LIBRARY FACILITIES**

Reference nos. of docts.
assigned or released: n/a

Grantor: CITY OF UNION GAP WASHINGTON

Grantee: YAKIMA COUNTY RURAL LIBRARY DISTRICT,
OPERATING AS THE YAKIMA VALLEY LIBRARIES

Legal description: Parcel "A" – The North 82 feet of Lot 1, Block 2, Yakima City (Now Union Gap), according to the official plat thereof recorded in Volume "A" of Plats, Page 33, records of Yakima County, Washington; Together with that portion of alley vacated by City of Union Gap Ordinance No. 2967, accruing thereto; Situated in Yakima County, State of Washington

Assessor's Parcel No.: 19120532552

THIS AGREEMENT pursuant to the provisions of RCW 39.34, *et seq.*, is by and between the CITY OF UNION GAP, a municipal corporation, hereinafter referred to as the "City/Town," and the YAKIMA COUNTY RURAL LIBRARY DISTRICT, operating as YAKIMA VALLEY LIBRARIES, a rural county library district, hereinafter referred to as the "District" or "Yakima Valley Libraries,"

RECITALS:

A. The City/Town owns the following described real property in Yakima County, Washington:

Parcel "A" – The North 82 feet of Lot 1, Block 2, Yakima City (Now Union Gap), according to the official plat thereof recorded in Volume "A" of Plats, Page 33, records of Yakima County, Washington; Together with that portion of alley vacated by City of Union Gap Ordinance No. 2967, accruing thereto; Situated in Yakima County, State of Washington.

The west 2,538 sf. of the 4,998 sf. building known as the Union Gap Library and Community Center Building located on the City of Union Gap, Civic Campus 102 W. Ahtanum Road Union Gap Washington; hereinafter referred to as "Library Premises".

B. The City/Town has become a part of the District by annexation or by contract.

C. The City/Town desires for the benefit of the residents of the City/Town and residents within the District to provide a facility to Yakima Valley Libraries the Library Premises for use as a library.

D. The District desires for the benefit of the residents of the City/Town and residents within the District to provide library services and library determined programs.

E. The purpose of this Agreement is to set forth the responsibilities of the parties with the respect to the Library Premises.

AGREEMENT:

The parties agree as follows:

1. ORGANIZATION

No separate legal or administrative entity shall be created as a result of this Agreement. Each of the parties is acting independently of the other in entering into this Agreement and in exercising its rights and in carrying out its responsibilities pursuant to this Agreement. In no event shall the parties be deemed to be partners or joint ventures, or the agent for the other party.

2. PURPOSE

The purpose is set forth in the recitals.

3. USE OF PREMISES

The City/Town hereby provides use to Yakima Valley Libraries and Yakima Valley Libraries hereby occupies said space from the City/Town, the Library Premises as described herein.

4. CONSIDERATION FOR USE

Consideration for use of the Cities facility; see item 7 & 8.

5. TERM OF USE

The term of this Agreement shall be from year to year commencing January 1, 2021, and until such time as either party elects to terminate this Agreement by giving the other party written notice of termination at least 90 days prior to the end of a calendar year.

6. OPERATION OF LIBRARY PREMISES

Yakima Valley Libraries shall utilize the Library Premises for operating and continuing a public library consistent with the operation of other Community Libraries of the Yakima Valley Libraries in Yakima County, Washington. Yakima Valley Libraries shall at all times be in compliance with applicable statutes, laws, regulations and ordinances, and should not allow the Library Premises to be used for any unlawful purpose. As long the City of Union Gap remains annexed into the Yakima County Rural Library District; Yakima Valley Libraries will provide library services to the citizens of Union Gap.

7. MAINTENANCE AND REPAIR

Yakima Valley Libraries, at its sole cost and expense, shall keep and maintain the interior of Library Premises in an attractive, clean, sanitary and usable condition. Yakima Valley Libraries' responsibilities shall include routine and minor repairs along with janitorial cleaning services. The City/Town shall be responsible for the repair and maintenance of the primary components of the Library Premises, inclusive of the roof, heating and air conditioning systems, floors, wall, foundations, electrical and plumbing and other structural components of the Library Premises.

8. UTILITIES

Yakima Valley Libraries shall pay all utility charges for the Library Premises including water, heat, power, natural gas, sewer, or any other utility which is charged to the operation of the Library Premises. In the event the Library Premises are a part of a larger building or facility, and the utilities charges cannot be separately billed to the Library Premises, the Yakima Valley Libraries shall reimburse the City of Union Gap for a reasonable share of the utility charges based upon the hours of operation and square footage of the Library Premises.

9. ALTERATION, MODIFICATION AND CAPITAL IMPROVEMENTS

Yakima Valley Libraries shall make no alteration, modification and/or capital improvement to the Library Premises without the prior written consent of the City. Should the City/Town consent to an alteration, modification and/or capital improvement, the same shall be constructed at the sole cost and expense of the Yakima Valley Libraries unless agreement for a library capital facilities area or other funding source, including City/Town, is established by the parties.

10. ASSIGNMENT

Yakima Valley Libraries shall not assign this Agreement or any of its rights, obligations or privileges hereunder without the prior written consent of the City/Town.

11. INSURANCE

Yakima Valley Libraries shall maintain fire and casualty insurance insuring the personal property of the Yakima Valley Libraries within the Library Premises against fire and other casualty for the full replacement value thereof. Yakima Valley Libraries shall also provide general liability insurance in the sum of not less than one-million dollars (\$1,000,000.00) for injury to persons or property suffered on the Library Premises during the term of this Agreement. The City shall maintain fire and other casualty insurance on the Library Premises building.

12. WAIVER OF SUBROGATION

The City/Town and Yakima Valley Libraries do hereby release and discharge each other from and against all liability for loss or damage caused by any of the perils covered by insurance policies which are in force and effect at the time of any such loss or damage, even though such loss or damage may be due to the negligence, act, or neglect of either the City/Town or Yakima Valley Libraries or agents or employees of either party. It is expressly understood and agreed

that it is the intention hereof to constitute a waiver and release of any and all subrogation rights which the insurance companies might have under such insurance policies.

13. INDEMNITY

Yakima Valley Libraries shall protect, defend, indemnify, and hold the City/Town harmless from and against any and all claims, demands, damages, or causes of action, including attorney's fees, of any nature, for injury to persons or property occurring on the Library Premises or in any way connected with or growing out of the operation and use of the Library Premises by Yakima Valley Libraries. The City/Town shall protect, defend, indemnify, and hold harmless the Yakima Valley Libraries from and against any and all claims, demands, damages, or causes of action, including attorney's fees, of any nature, for injury to persons or property as a result of the negligence, act, or neglect of the City/Town or its agents or employees.

14. TERMINATION OF USE FOR BREACH OR VIOLATION OF PROVISIONS.

In the event Yakima Valley Libraries breaches or violates any of the provisions of this Agreement, the City/Town shall give written notice of the breach or violation, and provide in the notice that the breach or violation must be remedied or cured within thirty (30) days. Should Yakima Valley Libraries not cure or remedy the breach within said thirty (30) day period, this Agreement may be terminated at the option of the City/Town. Upon termination of this Agreement, Yakima Valley Libraries will surrender back the premises in the same condition that existed at the commencement of this Agreement, reasonable wear and tear excepted.

15. FINANCE

The financial responsibilities of the parties with respect to the Library Premises are set forth in 7 & 8 above. Each of the parties shall be responsible to include in its budget funding for its share of the costs and expenses associated with this Agreement

16. ADMINISTRATION

The chief executive officer of each of the parties shall designate a representative to represent its interest in the administration of this Agreement. Any dispute arising in the administration of this Agreement shall be submitted to such representatives for resolution, who shall then meet in good faith to resolve such dispute.

17. ATTORNEY FEES

In the event legal proceedings are initiated by either party to this Agreement to enforce any of the terms or conditions set forth in this Agreement, in addition to the cost of suit, the prevailing party shall be entitled to an award of reasonable attorney fees.

18. GENERAL TERMS

This Agreement contains the entire understanding between the parties; there are no verbal representations or promises that are binding on the parties; this Agreement may be amended only by a written instrument executed with the formality as this Agreement; and in the event any provision of this Agreement is determined to be invalid, the remainder of this Agreement shall remain valid and enforceable.

19. FILING

A copy of the Agreement shall be filed with the Yakima County Auditor or, alternatively, listed by subject on each party's web site or other electronically retrievable public source.

20. DATE OF AGREEMENT

The date of this Agreement shall be the date it is signed by the Yakima Valley Libraries.

CITY/TOWN OF _____

By: _____
_____, Mayor

Date: _____

ATTEST:

_____, City/Town Clerk

YAKIMA COUNTY RURAL LIBRARY DISTRICT, OPERATING
AS YAKIMA VALLEY LIBRARIES

By: _____
_____, Executive Director

Date: _____

STATE OF WASHINGTON)
 : ss.
County of Yakima)

I certify that I know or have satisfactory evidence that _____ and _____ are the persons who appeared before me, and said persons acknowledged that they signed this instrument, and on oath stated that they were authorized to execute the instrument and acknowledged it as the Mayor and City/Town Clerk, respectively, of the City/Town of _____ to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____.

← print name
NOTARY PUBLIC in and for the State of Washington.
My appointment expires: _____.

STATE OF WASHINGTON)
 : ss.
County of Yakima)

I certify that I know or have satisfactory evidence that _____ is the person who appeared before me, and said person acknowledged that he/she signed this instrument, and on oath stated that he/she was authorized to execute the instrument and acknowledged it as the EXECUTIVE DIRECTOR of the YAKIMA COUNTY RURAL LIBRARY DISTRICT to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____.

← print name
NOTARY PUBLIC in and for the State of Washington.
My appointment expires: _____.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 25, 2021, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present virtually.
<u>Staff Present</u>	City Manager Fisher, Police Chief Cobb, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, and City Attorney Brown were present. See attached list.
<u>Audience Present</u>	Motion by Council Member Wentz, second by Council Member Murr to approve the consent agenda.
<u>Consent Agenda</u>	Claims Vouchers – EFT’s and Voucher No. 102291 through 102350 for December 31, 2020, in the amount of \$363,344.34. Claims Vouchers – EFT’s and Voucher No. 102214 through 102227 and Voucher No. 102351 through 102400 for January 25, 2021, in the amount of \$404,695.32. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works & Community Development</u>	
Ordinance No. – 3002 – Amending Union Gap Municipal Code Chapter 5.04 – Garbage Rates and Fees section 5.04.110, © SPECIAL SERVICES	Motion by Council Member Hansen, second by Council Member Murr to adopt Ordinance No. 3002 amending Union Gap Municipal Code Chapter 5.04 Garbage and Rubbish” by amending section 5.04.110, “Classification – Collection – Fees” and section 5.04.112, “Annual Rate Increase”. Motion carried unanimously.
National Highway Systems Application – Valley Mall	Motion by Council Member Murr, second by Council Member Schilling to authorize staff to submit 2021 NHS Asset Management Program grant

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 25, 2021

Boulevard Resurfacing
Phase II

application for the resurfacing of Valley Mall Blvd. from S. 10th Avenue to west City limits boundary.

Council Member Schilling asked if there were other grants available to finish Valley Mall Blvd. Public Works and Community Development Director Henne responded yes, but the availability is unknown. Council Member Dailey asked if it was the final stage for Phase II, Henne replied yes. Council Member Hansen inquired how the need for resurfacing is determined. Henne stated that a preservation plan had been done to make the determination. Motion carried unanimously.

National Highway Systems
Asset Management Program
Grant Application –
Regional Beltway

Motion by Council Member Wentz, second by Council Member Murr to authorize staff to submit 2021 NHS Asset Management Program grant application for the Regional Beltway. Council Member Schilling asked if applying for both grants will eliminate us out of one of them. Public Works and Community Development Director explained that they would be processed separately because they are different types of grants. Motion carried unanimously.

Advertise for Construction
Bids – Library &
Community Center

Motion by Council Member Wentz, second by Council Member Murr to authorize staff to advertise for construction bids for the City Library Community Center Project. Motion carried unanimously.

Council Member Schilling asked if they would get to see whatever they write up, so they know what it is that's going out. Community and Development Director stated that they would not see it when it's published but they will see what's included in the award, and the publication would be posted on the City's web-site. Council Member Dailey asked what the duration will be for the advertisement. Henne replied he didn't know at this point.

City Manager

Resolution No. – 21-06 –
Yakima County Ballot Drop
Box Use

Motion by Council Member Hansen, second by Council Member Wentz to approve Resolution No. – 21-06 – authorizing the City Manager to execute the attached Yakima County Elections Division Ballot Drop Box Property Agreement. Motion carried unanimously.

Resolution No. – 21-07 –
Yakima County
Development Assoc.
Contract

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 21-07 – authorizing the City Manager to execute the attached Yakima County Development Association Sector Service Contract. Motion carried unanimously.

Items from the audience

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 25, 2021

<u>City Manager Report</u>	City Manager Fisher gave an update on the availability of COVID-19 vaccinations, she would be attending a City Manager meeting the following day and would update the Council with any additional information.
<u>Communications/Questions/Comments</u>	None.
<u>Development of Next Agenda</u>	None.
<u>Adjournment of Meeting</u>	Mayor Hodkinson adjourned the regular meeting at 6:31 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

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

6:00 P.M. – January 25, 2021

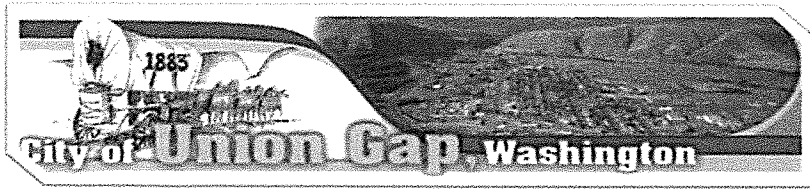
NAME (Please Print)

(Date)

ADDRESS

Via
zoom

Dave Hansen		
Julie Schilling		
Roger Wertz		
Jessie Bailey		
James Muir		
JACK Galloway		
Greg Cobb		
Dennis Henne		
John Hodgkinson		
Arlene Fisher		
Karen Clifton		
Dennis Henne		
David Dominguez		
Bronson Brown		
Mike Brown - YFAK		
Emelia Vargas		
Georgia Rasmire		
Mike Whiman		



City Council Communication

Meeting Date: February 8, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 8, 2021

SYNOPSIS: Claim Vouchers Dated February 8, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 102401 through 102457. In the amount of \$ 163,971.81.

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: 13:53:27 Date: 02/03/2021

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
422	02/08/2021	Claims	2	EFT	XPRESS BILL PAY	422.79	ONLINE PAYMENTS FEE - 01/2021
437	02/01/2021	Claims	2	EFT	MERCHANT SERVICES	451.05	CREDIT CARD PAYMENTS FEE - 01/2021
460	02/08/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	13,190.95	DELP FUEL; EMPLOYEE RECOGNIZATION PLAQUE - HENNESSY & DAHL; DELP FUEL; CALCULATOR TAPE;STICKY NOTE PAD;GEL PENS;CARDSTOCK;NOTEBOOK; ETHICAL CONSIDERATION;PRA&OPM A CASE LAW; FACILITATION GREAT
461	02/08/2021	Claims	2	EFT	CENTURY LINK	768.43	PW WORKS - 01/2021; CIVIC CENTER TRUNK SVC - 01/2021
462	02/08/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	29.69	RETURN W-2 FORMS; 1099-NEC'S; RETURN 1096 FORMS & W-2 ENVELOPES; INK CTG'S
463	02/08/2021	Claims	2	EFT	OFFICE DEPOT-PD	211.10	COPY PAPER;COLOR PAPER;DVD+R
464	02/08/2021	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.78	CH - 01/2021
465	02/08/2021	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	520.30	MODEMS - 01/2021
466	02/08/2021	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	283.87	PW CELL SERVICE - 01/2021
467	02/08/2021	Claims	2	102401	AMERIFUEL	1,576.19	FUEL - JAN 16-31 2021
468	02/08/2021	Claims	2	102402	AT&T MOBILITY	270.66	MODEMS - JAN 2021
469	02/08/2021	Claims	2	102403	AXON ENTERPRISE, INC.	1,879.36	TASER BATTERIES
470	02/08/2021	Claims	2	102404	BASIN DISPOSAL OF YAKIMA LLC	87,200.48	GA/RCY - 01/2021
471	02/08/2021	Claims	2	102405	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 01/2021
472	02/08/2021	Claims	2	102406	RENE CAMPUZANO	118.85	Refund Utility Deposit
473	02/08/2021	Claims	2	102407	CANON FINACIAL SERVICES	186.28	COPIES CONTRACT - JAN 2021
474	02/08/2021	Claims	2	102408	CAREY MOTORS	996.43	VEH 08-BRAKE REPAIRS; VEH 10-LOF;VEH 11-LOF;VEH 12-LOF; DOOR REPAIRS - VEH 12
475	02/08/2021	Claims	2	102409	CASCADE VALLEY LUBE	156.83	VEHICLE SERVICE
476	02/08/2021	Claims	2	102410	CENTRAL WA AG MUSEUM	1,501.59	AG MUSEUM UTILITIES - 01/2021
477	02/08/2021	Claims	2	102411	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC - 1/29/2021
478	02/08/2021	Claims	2	102412	CITY OF YAKIMA	228.23	FIRECOMM-PART OF KNOX BOX LOCK WO#458032
479	02/08/2021	Claims	2	102413	CLASSIC PRINTING INC	109.38	CREDIT CARDS SLIPS
480	02/08/2021	Claims	2	102414	COLEMAN OIL COMPANY	101.80	PW/ CED FUEL-01/21
481	02/08/2021	Claims	2	102415	COLONIAL LAWN & GARDEN, INC.	993.32	CIVIC CENTER LAWN SVC - 01/2021
482	02/08/2021	Claims	2	102416	CUES, INC.	708.12	WHEEL STEEL 8" SINGLE PT SPIKE
483	02/08/2021	Claims	2	102417	EUROFINS MICROBIOLOGY LABORATOIRES, INC	217.00	1260 WATER SAMPLING; 117859 BATCH 01.04.21
484	02/08/2021	Claims	2	102418	FRANK'S POINT S	278.84	#2004 RETREAD #43, TRUCK CASING, TUBE TR 443

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:53:27 Date: 02/03/2021

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

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
485	02/08/2021	Claims	2	102419	FREIGHTLINER NORTHWEST	2,053.56	#2011 ASSESSMENT, INSPECTION, ASSURANCE CHECK, PM SERVICE LEVEL 1; #2012 GENERAL SERVICE REPAIR, DOT INSPECTION TRUCK, INSPECTION, ASSURANCE CHECK, PM SERVICE LEVEL 1
486	02/08/2021	Claims	2	102420	FUTURELINK COMMUNICATIONS	292.14	CITY HALL NIGHT MODE PHONE LINE
487	02/08/2021	Claims	2	102421	G O COLLISION CENTER	1,492.31	REPAIRS - VEH 16
488	02/08/2021	Claims	2	102422	GAP AUTO PARTS - PD	117.74	WINDSHILED WASHER & HEADLIGHT BULBS
489	02/08/2021	Claims	2	102423	GAP AUTO PARTS - PW	105.80	PRO PISTOL GRIP GREASE GUN FOR SHOP; 6-1 GALLON WINDSHIELD WASHER FLUID; WINDSHIELD WIPERS; WIX FUEL FILTER; BRAKE FLUID; LATEX GLOVE XLARGE; TRICO NEOFORM
490	02/08/2021	Claims	2	102424	RYAN AND CINDY HALL	140.54	DEPOSIT REFUND
491	02/08/2021	Claims	2	102425	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2021 DUES - COBB
492	02/08/2021	Claims	2	102426	KELLER SUPPLY CO	5.37	3-BOLT & GASKET; SHOP BATHROOM
493	02/08/2021	Claims	2	102427	LAW OFFICE OF DANIEL POLAGE	2,940.00	PUBLIC DEFENDER SVC
494	02/08/2021	Claims	2	102428	LAW OFFICE OF DANIEL POLAGE	3,750.00	PUBLIC DEFENDER SVC
495	02/08/2021	Claims	2	102429	LIGHTNING GRAPHICS	32.46	FIRE INSPECTION CARDS
496	02/08/2021	Claims	2	102430	ENRIQUE LOPEZ	300.00	BUILDING RESERVATION REFUND
497	02/08/2021	Claims	2	102431	LOWES COMPANY INC	14.88	#2014 UTLY 25 FT YLW SJTW; 1/2 IN FIP X 3/8 IN COMP; TOILET FLAPPER; BATTERIES FOR SMOKE DETECTORS & CLOCK; PP TANK TO BOWL TOILET; PP TANK TO BOWL GASKETS
498	02/08/2021	Claims	2	102432	OFFICE SOLUTIONS NORTHWEST	64.88	COPY PAPER
499	02/08/2021	Claims	2	102433	VERONICA OLIVAS	300.00	BUILDING REFUND
500	02/08/2021	Claims	2	102434	ONE CALL CONCEPTS INC	22.47	UTILITY LOCATES - 01/2021
501	02/08/2021	Claims	2	102435	OXARC INC	67.52	HLIGHT CORDLESS DISP EARPLUGS
502	02/08/2021	Claims	2	102436	PACIFIC POWER	1,115.43	LIFT STATION - 01/2021
503	02/08/2021	Claims	2	102437	PAPÉ MATERIAL HANDLING	121.77	MOWER BLADE, TIE ROD END
504	02/08/2021	Claims	2	102438	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 01/2021
505	02/08/2021	Claims	2	102439	QUADIENT LEASING USA, INC.	714.12	POSTAGE MACHINE LEASE - 02/13 - 05/12/2021
506	02/08/2021	Claims	2	102440	REPUBLIC PUBLISHING CO	2,880.88	SUMMARY OF ORD#3001; COUNCIL MEETING - 01/16/2021; ENTRY LEVEL POLICE AD; LATERAL POLICE AD; LTAC MEETING NTC-01/26/2021; COUNCIL MEETING - 01/25/2021; SUMMAR OR ORD # 3002
507	02/08/2021	Claims	2	102441	SHUELS WHOLESALE LUMBER	32.72	LUMBER FOR RAMPS FOR SNOW BLADES

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 13:53:27 Date: 02/03/2021

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
508	02/08/2021	Claims	2	102442	DON C. SMITH	481.67	LEOFF 1 RETIREE RX - MEDICARE
509	02/08/2021	Claims	2	102443	THE HOME DEPOT PRO	21.78	TRASH PICK UP TOOL
510	02/08/2021	Claims	2	102444	UNION GAP WATER FUND & SEWER	1,615.59	FIRE DEPT. - 01/2021; CIVIC CENTER - 01/2021; PARKS & 4401 MAIN STREET - 01/2021
511	02/08/2021	Claims	2	102445	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 02/2021
512	02/08/2021	Claims	2	102446	WA STATE DEPT OF HEALTH	2,653.50	2021 OPERATION PERMIT & CERTIFICATION SYSTEM
513	02/08/2021	Claims	2	102447	WA STATE DEPT OF LICENSING	18.00	CPLS - JAN 2021
514	02/08/2021	Claims	2	102448	WA STATE DEPT OF TRANSPORTATION	576.54	SIGNAL MAINT, REPAIR, ADDITIONS
515	02/08/2021	Claims	2	102449	WELLS FARGO VENDOR FIN SERV	693.47	TASKLA LEASE - 01/2021
516	02/08/2021	Claims	2	102450	WILSON OVS	351.12	PRESSURE TREATED ROUND POSTS; PARKS DEPARTMENT
517	02/08/2021	Claims	2	102451	BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 01/2021
518	02/08/2021	Claims	2	102452	YAKIMA CO AUDITOR	39.00	UTILITY LIEN - AYALA
519	02/08/2021	Claims	2	102453	YAKIMA CO PUBLIC SERVICES	946.96	15.02 TON; 01.14.21; GARBAGE FROM YOUTH PARK; 9.90 TON; 01.13.21; GARBAGE FROM YOUTH PARK
520	02/08/2021	Claims	2	102454	YAKIMA COOPERATIVE ASSN	719.83	7.6000 GALLONS PROPANE; 293.30 GALLONS BULK PROPANE (WEST TANK); 194.40 GALLONS BULK PROPANE (BARN)
521	02/08/2021	Claims	2	102455	YAKIMA PRINTING COMPANY LLC	63.84	BUSINESS CARDS - COBB
522	02/08/2021	Claims	2	102456	YAKIMA VALLEY OFFICE	5,973.70	2021 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT
523	02/08/2021	Claims	2	102457	YAKIMA VALLEY TOURISM	60.89	DOMAIN RENEWAL 2021
						57,680.23	001 Current Expense Fund
						2,267.87	101 Street Fund
						1,501.59	107 Convention Center Reserve Fund
						402.71	108 Tourism Promotion Area Fund
						6,231.65	123 Criminal Justice Fund
						21.64	128 Transit System Fund
						3,919.89	401 Water Fund
						87,942.15	402 Garbage Fund
						3,744.69	403 Sewer Fund
						259.39	414 Water Deposits
						163,971.81	Claims: 163,971.81

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422	02/08/2021	Claims	2	EFT	XPRESS BILL PAY	422.79	ONLINE PAYMENTS FEE - 01/2021
					401 - 534 50 49 00 - MISCELLANEOUS	140.93	
					403 - 535 50 49 00 - MISCELLANEOUS	140.93	
					402 - 537 50 49 00 - MISCELLANEOUS	140.93	
437	02/01/2021	Claims	2	EFT	MERCHANT SERVICES	451.05	CREDIT CARD PAYMENTS FEE - 01/2021
					401 - 534 50 49 00 - MISCELLANEOUS	150.35	
					403 - 535 50 49 00 - MISCELLANEOUS	150.35	
					402 - 537 50 49 00 - MISCELLANEOUS	150.35	
460	02/08/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	13,190.95	DELP FUEL; EMPLOYEE RECOGNIZATION PLAQUE - HENNESSY & DAHL; DELP FUEL; CALCULATOR TAPE;STICKY NOTE PAD;GEL PENS;CARDSTOCK;NOTEBOOK; ETHICAL CONSIDERATION;PRA&OPMA CASE LAW; FACILITATION GREAT ONLINE M
					001 - 511 60 31 01 - SUPPLIES	6.79	
					001 - 511 60 49 00 - MISCELLANEOUS	140.00	
					001 - 511 60 49 00 - MISCELLANEOUS	150.00	
					001 - 513 10 31 00 - SUPPLIES	5.69	
					001 - 513 10 31 00 - SUPPLIES	-1.94	
					001 - 513 10 31 00 - SUPPLIES	10.79	
					001 - 513 10 49 01 - MISCELLANEOUS	35.00	
					001 - 513 10 49 01 - MISCELLANEOUS	75.00	
					001 - 514 23 31 00 - SUPPLIES	14.23	
					001 - 514 23 31 00 - SUPPLIES	-4.87	
					001 - 514 23 31 00 - SUPPLIES	27.00	
					001 - 514 30 31 00 - SUPPLIES	8.54	
					001 - 514 30 31 00 - SUPPLIES	-2.92	
					001 - 514 30 31 00 - SUPPLIES	16.20	
					001 - 514 30 31 00 - SUPPLIES	43.19	
					001 - 514 30 42 00 - COMMUNICATIONS	7.75	
					001 - 514 30 49 00 - MISCELLANEOUS	35.00	
					001 - 517 91 31 00 - SUPPLIES	27.08	
					001 - 517 91 49 00 - MISCELLANEOUS	139.58	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	5,328.00	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	230.00	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	58.69	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	39.00	
					001 - 521 21 32 01 - LEAD TASK FORCE - FUEL	63.69	
					001 - 521 22 42 00 - PATROL COMMUNICATIO	350.00	
					001 - 522 20 35 00 - FD SUPPRESSION - SMALL	132.81	
					401 - 534 50 49 00 - MISCELLANEOUS	5.00	
					403 - 535 50 49 00 - MISCELLANEOUS	5.00	
					402 - 537 50 49 00 - MISCELLANEOUS	5.00	
					101 - 542 30 49 00 - MISCELLANEOUS	5.00	
					001 - 576 80 49 00 - MISCELLANEOUS	5.00	
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	6,231.65	
461	02/08/2021	Claims	2	EFT	CENTURY LINK	768.43	PW WORKS - 01/2021; CIVIC CENTER TRUNK SVC - 01/2021
					001 - 518 20 42 00 - COMMUNICATION	612.94	
					401 - 534 50 42 00 - COMMUNICATION	38.87	
					403 - 535 50 42 00 - COMMUNICATION	38.87	
					402 - 537 50 42 00 - COMMUNICATION	38.87	
					101 - 543 30 42 00 - COMMUNICATION	38.88	
462	02/08/2021	Claims	2	EFT	OFFICE DEPOT-CITY HALL	29.69	RETURN W-2 FORMS; 1099-NEC'S; RETURN 1096 FORMS & W-2 ENVELOPES; INK CTG'S

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		001 - 513 10 31 00 - SUPPLIES			19.75	
		001 - 514 23 31 00 - SUPPLIES			23.60	
		001 - 514 23 31 00 - SUPPLIES			-30.09	
		001 - 514 23 31 00 - SUPPLIES			49.38	
		001 - 514 23 49 00 - MISCELLANEOUS			-62.58	
		001 - 514 30 31 00 - SUPPLIES			29.63	
463	02/08/2021	Claims	2	EFT OFFICE DEPOT-PD	211.10	COPY PAPER;COLOR PAPER;DVD+R
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES			126.24	
		001 - 521 22 31 00 - PATROL SUPPLIES			84.86	
464	02/08/2021	Claims	2	EFT VERIZON WIRELESS - CH #742100945-0001	423.78	CH - 01/2021
		001 - 511 60 42 01 - COMMUNICATION			320.08	
		001 - 513 10 42 01 - COMMUNICATION			51.85	
		001 - 514 23 42 00 - COMMUNICATIONS			25.93	
		001 - 514 30 42 00 - COMMUNICATIONS			25.92	
465	02/08/2021	Claims	2	EFT VERIZON WIRELESS - PD2#672326319	520.30	MODEMS - 01/2021
		001 - 521 10 42 00 - PD ADMIN COMMUNICATI			520.30	
466	02/08/2021	Claims	2	EFT VERIZON WIRELESS - PW #542075407	283.87	PW CELL SERVICE - 01/2021
		401 - 534 50 42 00 - COMMUNICATION			56.77	
		403 - 535 50 42 00 - COMMUNICATION			56.77	
		402 - 537 50 42 00 - COMMUNICATION			56.77	
		101 - 542 30 42 00 - COMMUNICATIONS			56.77	
		001 - 576 80 42 00 - COMMUNICATION			56.79	
467	02/08/2021	Claims	2	102401 AMERIFUEL	1,576.19	FUEL - JAN 16-31 2021
		001 - 521 10 32 00 - PD ADMIN FUEL			152.30	
		001 - 521 21 32 00 - INVESTIGATION FUEL			124.78	
		001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			146.01	
		001 - 521 22 32 00 - PATROL FUEL			1,153.10	
468	02/08/2021	Claims	2	102402 AT&T MOBILITY	270.66	MODEMS - JAN 2021
		001 - 521 10 42 01 - PD CLERICAL COMMUNIC.			270.66	
469	02/08/2021	Claims	2	102403 AXON ENTERPRISE, INC.	1,879.36	TASER BATTERIES
		001 - 521 22 31 00 - PATROL SUPPLIES			1,879.36	
470	02/08/2021	Claims	2	102404 BASIN DISPOSAL OF YAKIMA LLC	87,200.48	GA/RCY - 01/2021
		402 - 537 60 49 00 - CONTRACTED SERVICES			87,200.48	
471	02/08/2021	Claims	2	102405 BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 01/2021
		001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C			7,500.00	
472	02/08/2021	Claims	2	102406 RENE CAMPUZANO	118.85	Refund Utility Deposit
		414 - 582 10 04 14 - DEPOSIT REFUND			118.85	Refund Utility Deposit
473	02/08/2021	Claims	2	102407 CANON FINACIAL SERVICES	186.28	COPIES CONTRACT - JAN 2021
		001 - 521 10 45 01 - PD CLERICAL RENTALS &			186.28	
474	02/08/2021	Claims	2	102408 CAREY MOTORS	996.43	VEH 08-BRAKE REPAIRS; VEH 10-LOF;VEH 11-LOF;VEH 12-LOF; DOOR REPAIRS - VEH 12
		001 - 521 22 48 00 - PATROL REPAIRS & MAIN.			861.05	
		001 - 521 22 48 00 - PATROL REPAIRS & MAIN.			135.38	
475	02/08/2021	Claims	2	102409 CASCADE VALLEY LUBE	156.83	VEHICLE SERVICE
		403 - 531 30 48 00 - STORMWATER REPAIRS &			5.69	
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			69.50	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			46.51	

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			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			10.54	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			5.27	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			5.27	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			3.51	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			10.54	
476	02/08/2021	Claims	2	102410	CENTRAL WA AG MUSEUM	1,501.59	AG MUSEUM UTILITIES - 01/2021
			107 - 571 00 42 00 - COMMUNICATION-AG MU:			169.92	
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			1,331.67	
477	02/08/2021	Claims	2	102411	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC - 1/29/2021
			001 - 518 31 45 00 - OPERATING RENTALS & LJ			28.12	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			36.59	
478	02/08/2021	Claims	2	102412	CITY OF YAKIMA	228.23	FIRECOMM-PART OF KNOX BOX LOCK WO#458032
			001 - 522 20 35 00 - FD SUPPRESSION - SMALL			228.23	
479	02/08/2021	Claims	2	102413	CLASSIC PRINTING INC	109.38	CREDIT CARDS SLIPS
			401 - 534 50 49 00 - MISCELLANEOUS			36.46	
			403 - 535 50 49 00 - MISCELLANEOUS			36.46	
			402 - 537 50 49 00 - MISCELLANEOUS			36.46	
480	02/08/2021	Claims	2	102414	COLEMAN OIL COMPANY	101.80	PW/ CED FUEL-01/21
			001 - 524 20 32 00 - FUEL			13.60	
			001 - 524 20 32 00 - FUEL			16.89	
			401 - 534 50 32 00 - FUEL			13.61	
			403 - 535 50 32 00 - FUEL			13.61	
			101 - 542 30 32 00 - FUEL			13.61	
			001 - 558 60 32 00 - FUEL			13.60	
			001 - 558 60 32 00 - FUEL			16.88	
481	02/08/2021	Claims	2	102415	COLONIAL LAWN & GARDEN, INC.	993.32	CIVIC CENTER LAWN SVC - 01/2021
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			993.32	
482	02/08/2021	Claims	2	102416	CUES, INC.	708.12	WHEEL STEEL 8" SINGLE PT SPIKE
			403 - 535 50 31 00 - SUPPLIES			708.12	
483	02/08/2021	Claims	2	102417	EUROFINS MICROBIOLOGY LABORATOIRES, INC	217.00	1260 WATER SAMPLING; 117859 BATCH 01.04.21
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			217.00	
484	02/08/2021	Claims	2	102418	FRANK'S POINT S	278.84	#2004 RETREAD #43, TRUCK CASING, TUBE TR 443
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			41.83	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			27.89	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			27.88	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			167.30	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			13.94	
485	02/08/2021	Claims	2	102419	FREIGHTLINER NORTHWEST	2,053.56	#2011 ASSESSMENT, INSPECTION, ASSURANCE CHECK, PM SERVICE LEVEL 1; #2012 GENERAL SERVICE REPAIR, DOT INSPECTION TRUCK, INSPECTION, ASSURANCE CHECK, PM SERVICE LEVEL 1
			403 - 531 30 48 00 - STORMWATER REPAIRS &			34.79	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			139.13	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			67.89	

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		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			521.75	
		101 - 542 67 48 00 - REPAIRS & MAINTENANCE			1,290.00	
486	02/08/2021	Claims	2	102420 FUTURELINK COMMUNICATIONS	292.14	CITY HALL NIGHT MODE PHONE LINE
		001 - 518 88 41 02 - IT SERVICES			292.14	
487	02/08/2021	Claims	2	102421 G O COLLISION CENTER	1,492.31	REPAIRS - VEH 16
		001 - 521 22 48 00 - PATROL REPAIRS & MAIN			1,492.31	
488	02/08/2021	Claims	2	102422 GAP AUTO PARTS - PD	117.74	WINDSHILED WASHER & HEADLIGHT BULBS
		001 - 521 22 48 00 - PATROL REPAIRS & MAIN			117.74	
489	02/08/2021	Claims	2	102423 GAP AUTO PARTS - PW	105.80	PRO PISTOL GRIP GREASE GUN FOR SHOP; 6-1 GALLON WINDSHIELD WASHER FLUID; WINDSHIELD WIPERS; WIX FUEL FILTER; BRAKE FLUID; LATEX GLOVE XLARGE; TRICO NEOFORM
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			30.63	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			23.32	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE			8.99	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			17.99	
		101 - 542 66 48 00 - REPAIRS & MAINTENANCE			17.77	
		101 - 542 70 48 00 - REPAIRS & MAINTENANCE			3.55	
		128 - 547 60 48 00 - REPAIRS & MAINTENANCE			1.77	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1.78	
490	02/08/2021	Claims	2	102424 RYAN AND CINDY HALL	140.54	DEPOSIT REFUND
		414 - 582 10 04 14 - DEPOSIT REFUND			140.54	
491	02/08/2021	Claims	2	102425 INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2021 DUES - COBB
		001 - 521 10 49 00 - PD ADMIN MISCELLANEOU			190.00	
492	02/08/2021	Claims	2	102426 KELLER SUPPLY CO	5.37	3-BOLT & GASKET; SHOP BATHROOM
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			1.08	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			1.08	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE			1.07	
		101 - 542 30 48 00 - REPAIRS & MAINTENANCE			1.07	
		001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1.07	
493	02/08/2021	Claims	2	102427 LAW OFFICE OF DANIEL POLAGE	2,940.00	PUBLIC DEFENDER SVC
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			2,940.00	
494	02/08/2021	Claims	2	102428 LAW OFFICE OF DANIEL POLAGE	3,750.00	PUBLIC DEFENDER SVC
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			3,750.00	
495	02/08/2021	Claims	2	102429 LIGHTNING GRAPHICS	32.46	FIRE INSPECTION CARDS
		001 - 524 20 31 00 - SUPPLIES			32.46	
496	02/08/2021	Claims	2	102430 ENRIQUE LOPEZ	300.00	BUILDING RESERVATION REFUND
		001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
497	02/08/2021	Claims	2	102431 LOWES COMPANY INC	14.88	#2014 UTLY 25 FT YLW SJTW; 1/2 IN FIP X 3/8 IN COMP; TOILET FLAPPER; BATTERIES FOR SMOKE DETECTORS & CLOCK; PP TANK TO BOWL TOILET; PP TANK TO BOWL GASKETS
		401 - 534 50 48 00 - REPAIRS & MAINTENANCE			2.97	
		403 - 535 50 48 00 - REPAIRS & MAINTENANCE			2.97	
		402 - 537 50 48 00 - REPAIRS & MAINTENANCE			2.98	

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			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			2.99	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			2.97	
498	02/08/2021	Claims	2	102432	OFFICE SOLUTIONS NORTHWEST		64.88 COPY PAPER
			001 - 511 60 31 01 - SUPPLIES			1.54	
			001 - 513 10 31 00 - SUPPLIES			2.69	
			001 - 514 23 31 00 - SUPPLIES			17.82	
			001 - 514 30 31 00 - SUPPLIES			25.34	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.02	
			001 - 524 20 31 00 - SUPPLIES			12.22	
			403 - 535 50 31 00 - SUPPLIES			1.75	
			403 - 535 50 31 00 - SUPPLIES			1.75	
			402 - 537 50 31 00 - SUPPLIES			1.75	
499	02/08/2021	Claims	2	102433	VERONICA OLIVAS		300.00 BUILDING REFUND
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
500	02/08/2021	Claims	2	102434	ONE CALL CONCEPTS INC		22.47 UTILITY LOCATES - 01/2021
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			11.24	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			11.23	
501	02/08/2021	Claims	2	102435	OXARC INC		67.52 HLIGHT CORDLESS DISP EARPLUGS
			401 - 534 50 31 00 - SUPPLIES			13.50	
			403 - 535 50 31 00 - SUPPLIES			13.51	
			402 - 537 50 31 00 - SUPPLIES			13.51	
			101 - 542 30 31 00 - SUPPLIES			13.50	
			001 - 576 80 31 00 - SUPPLIES			13.50	
502	02/08/2021	Claims	2	102436	PACIFIC POWER		1,115.43 LIFT STATION - 01/2021
			403 - 535 50 47 00 - UTILITIES			1,115.43	
503	02/08/2021	Claims	2	102437	PAPÉ MATERIAL HANDLING		121.77 MOWER BLADE, TIE ROD END
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			121.77	
504	02/08/2021	Claims	2	102438	QUADIEN FINANCE USA, INC.		500.00 POSTAGE - 01/2021
			001 - 514 23 42 00 - COMMUNICATIONS			113.82	
			001 - 514 30 42 00 - COMMUNICATIONS			60.86	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATI			13.80	
			001 - 524 20 42 00 - COMMUNICATION			50.91	
			401 - 534 50 42 00 - COMMUNICATION			86.87	
			403 - 535 50 42 00 - COMMUNICATION			86.87	
			402 - 537 50 42 00 - COMMUNICATION			86.87	
505	02/08/2021	Claims	2	102439	QUADIEN LEASING USA, INC.		714.12 POSTAGE MACHINE LEASE - 02/13 - 05/12/2021
			001 - 514 23 45 00 - OPERATING RENTALS & LJ			162.58	
			001 - 514 30 45 00 - OPERATING RENTALS & LJ			86.93	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LE/			19.71	
			001 - 524 20 45 00 - OPERATING RENTALS & LJ			72.72	
			401 - 534 50 45 00 - OPERATING RENTALS & LJ			124.06	
			403 - 535 50 45 00 - OPERATING RENTALS & LJ			124.06	
			402 - 537 50 45 00 - OPERATING RENTALS & LJ			124.06	
506	02/08/2021	Claims	2	102440	REPUBLIC PUBLISHING CO		2,880.88 SUMMARY OF ORD#3001; COUNCIL MEETING - 01/16/2021; ENTRY LEVEL POLICE AD; LATERAL POLICE AD; LTAC MEETING NTC-01/26/2021; COUNCIL MEETING - 01/25/2021; SUMMAR OR ORD # 3002
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			58.03	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			63.30	

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		001 - 511 60 44 01 - ADVERTISING			322.83	
		001 - 511 60 44 01 - ADVERTISING			294.35	
		001 - 521 10 44 00 - PD ADMIN ADVERTISING			773.40	
		001 - 521 10 44 00 - PD ADMIN ADVERTISING			1,027.15	
		108 - 557 30 44 14 - ADVERTISING-GENERAL			341.82	
507	02/08/2021	Claims	2	102441 SHUELS WHOLESALE LUMBER	32.72	LUMBER FOR RAMPS FOR SNOW BLADES
		402 - 537 50 31 00 - SUPPLIES			16.36	
		128 - 547 60 31 00 - OFFICE & OPERATING SUP			16.36	
508	02/08/2021	Claims	2	102442 DON C. SMITH	481.67	LEOFF 1 RETIREE RX - MEDICARE
		001 - 521 10 22 00 - LEOFF 1 BENEFITS			481.67	
509	02/08/2021	Claims	2	102443 THE HOME DEPOT PRO	21.78	TRASH PICK UP TOOL
		001 - 576 80 31 00 - SUPPLIES			21.78	
510	02/08/2021	Claims	2	102444 UNION GAP WATER FUND & SEWER	1,615.59	FIRE DEPT. - 01/2021; CIVIC CENTER - 01/2021; PARKS & 4401 MAIN STREET - 01/2021
		001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			472.70	
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES			160.10	
		403 - 535 50 47 00 - UTILITIES			557.28	
		001 - 576 80 47 00 - UTILITIES			425.51	
511	02/08/2021	Claims	2	102445 UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 02/2021
		001 - 521 10 22 00 - LEOFF 1 BENEFITS			111.30	
512	02/08/2021	Claims	2	102446 WA STATE DEPT OF HEALTH	2,653.50	2021 OPERATION PERMIT & CERTIFICATION SYSTEM
		401 - 534 50 41 02 - INTERGOVERNMENTAL PF			2,653.50	
513	02/08/2021	Claims	2	102447 WA STATE DEPT OF LICENSING	18.00	CPLS - JAN 2021
		001 - 586 00 02 00 - WEAPONS PERMITS FEE			18.00	
514	02/08/2021	Claims	2	102448 WA STATE DEPT OF TRANSPORTATION	576.54	SIGNAL MAINT, REPAIR, ADDITIONS
		101 - 542 64 41 00 - INTERGOVERNMENTAL PF			576.54	
515	02/08/2021	Claims	2	102449 WELLS FARGO VENDOR FIN SERV	693.47	TASKLA LEASE - 01/2021
		001 - 511 60 45 00 - OPERATING RENTALS & LI			16.50	
		001 - 513 10 45 00 - OPERATING RENTALS & LI			28.75	
		001 - 514 23 45 00 - OPERATING RENTALS & LI			190.51	
		001 - 514 30 45 00 - OPERATING RENTALS & LI			270.83	
		001 - 521 10 45 00 - PD ADMIN RENTALS & LEA			0.12	
		001 - 524 20 45 00 - OPERATING RENTALS & LI			130.64	
		401 - 534 50 45 00 - OPERATING RENTALS & LI			18.70	
		403 - 535 50 45 00 - OPERATING RENTALS & LI			18.70	
		402 - 537 50 45 00 - OPERATING RENTALS & LI			18.70	
		001 - 576 80 45 00 - OPERATING RENTALS & LI			0.02	
516	02/08/2021	Claims	2	102450 WILSON OVS	351.12	PRESSURE TREATED ROUND POSTS; PARKS DEPARTMENT
		001 - 576 80 31 00 - SUPPLIES			351.12	
517	02/08/2021	Claims	2	102451 BARRY M WOODARD	12,000.00	PUBLIC DEFENDER - 01/2021
		001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC			12,000.00	
518	02/08/2021	Claims	2	102452 YAKIMA CO AUDITOR	39.00	UTILITY LIEN - AYALA
		402 - 537 50 49 00 - MISCELLANEOUS			39.00	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
519	02/08/2021	Claims	2	102453	YAKIMA CO PUBLIC SERVICES	946.96	15.02 TON; 01.14.21; GARBAGE FROM YOUTH PARK; 9.90 TON; 01.13.21; GARBAGE FROM YOUTH PARK
					001 - 576 80 49 00 - MISCELLANEOUS	570.76	
					001 - 576 80 49 00 - MISCELLANEOUS	376.20	
520	02/08/2021	Claims	2	102454	YAKIMA COOPERATIVE ASSN	719.83	7.6000 GALLONS PROPANE; 293.30 GALLONS BULK PROPANE (WEST TANK); 194.40 GALLONS BULK PROPANE (BARN)
					001 - 576 80 32 00 - FUEL	18.52	
					001 - 576 80 32 00 - FUEL	701.31	
521	02/08/2021	Claims	2	102455	YAKIMA PRINTING COMPANY LLC	63.84	BUSINESS CARDS - COBB
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	63.84	
522	02/08/2021	Claims	2	102456	YAKIMA VALLEY OFFICE OF	5,973.70	2021 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT
					001 - 525 60 49 02 - FD EMERGENCY MANAGE	5,973.70	
523	02/08/2021	Claims	2	102457	YAKIMA VALLEY TOURISM	60.89	DOMAIN RENEWAL 2021
					108 - 557 30 44 08 - ADVERTISING-YAK VALLI	60.89	
					001 Current Expense Fund	57,680.23	
					101 Street Fund	2,267.87	
					107 Convention Center Reserve Fund	1,501.59	
					108 Tourism Promotion Area Fund	402.71	
					123 Criminal Justice Fund	6,231.65	
					128 Transit System Fund	21.64	
					401 Water Fund	3,919.89	
					402 Garbage Fund	87,942.15	
					403 Sewer Fund	3,744.69	
					414 Water Deposits	259.39	
						163,971.81	Claims: 163,971.81