

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY MARCH 28TH, 2022 – 6:00 P.M.**  
**CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

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**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 March 14th, 2022, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claims Vouchers – EFT's, and Voucher No. 104330 through 104398 for March 28, 2022, in the amount of \$697,103.31.

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

**IV. GENERAL ITEMS**

**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Set Public Hearing; Community Development Block Grant (CDBG)
2. Union Gap Grievance Procedure

**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:** March 28, 2022  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Set Public Hearing; Community Development Block Grant (CDBG)

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**SYNOPSIS:** Set Public Hearing for April 11, 2022 at 6:00 p.m. to review community development and housing needs, inform citizens of the availability of funds and eligible uses of the State Community Development Block Grant (CDBG), and receive comments on proposed activities, particularly from lower income persons residing in the City of Union Gap.

**RECOMMENDATION:** A Resolution setting a public hearing, for April 11, 2021 @ 6:00 p.m. to review community development and housing needs, inform citizens of the availability of funds and eligible uses of the State Community Development Block Grant (CDBG).

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. Draft Notice of Public Hearing

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

A **RESOLUTION** setting a public hearing regarding the Community Development Block Grant program (CDBG).

**WHEREAS**, the City is required to conduct a public hearing concerning community development and housing needs, inform citizens of the availability of funds and eligible uses of the State Community Development Block Grant (CDBG);

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

A public hearing is set for Monday, April 11, 2022 at 6:00 p.m. for interested parties to appear and provide input on the availability of funds and eligible uses of the State Community Development Block Grant (CDBG).

Notice of the hearing shall be published in the Yakima Herald-Republic, which is the newspaper of general circulation in the City.

**PASSED** this 28<sup>rd</sup> day of March, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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

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

NOTICE IS HEREBY GIVEN that a public hearing will be held by the City of Union Gap in the Civic Campus Council Chambers, 102 West Ahtanum Road, Union Gap, Washington 98903 on April 11, 2022, at 6:00 p.m.

The purpose of the public hearing is to review community development and housing needs; inform citizens of the availability of funds and eligible uses of the state Community Development Block Grant (CDBG); and receive comments on proposed activities, particularly from lower income persons residing in the City.

Up to \$1,000,000 may be available to the City of Union Gap on a statewide competitive basis to fund public facility, community facility, economic development, planning and affordable housing projects that principally benefit low- and moderate-income persons.

An outline of the proposed Union Gap Library and Community Center project will be available for review at the Union Gap Civic Campus on April 11, 2022, from 8:00 a.m. to 6:00 p.m. Comments may also be submitted in writing to the City Clerk by 5:00 p.m. Monday, April 11, 2022 at [karen.clifton@uniongapwa.gov](mailto:karen.clifton@uniongapwa.gov) 509.248.0432 located at Union Gap City Hall, 102 West Ahtanum Road, Union Gap, Washington 98903.

A Spanish language interpreter will be available. The Civic Campus and Council Chamber are handicap accessible. Additional arrangements to reasonably accommodate special needs will be made upon receiving twenty four (24) hour advance notice.

Dated this 28<sup>th</sup> day of March, 2022.

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Karen Clifton, City Clerk

## **AVISO DE AUDIENCIA PÚBLICA CIUDAD DE UNION GAP, WASHINGTON**

POR LA PRESENTE SE NOTIFICA que la Ciudad de Union Gap llevará a cabo una audiencia pública en las Cámaras del Consejo, 102 West Ahtanum Road, Union Gap, Washington 98903 el 11 de abril de 2022 a las 6:00 p.m.

El propósito de la audiencia pública es revisar el desarrollo comunitario y las necesidades de vivienda; informar a los ciudadanos sobre la disponibilidad de fondos y los usos elegibles de una beca estatal con el estado del Desarrollo Comunitario (CDBG); y recibir comentarios sobre las actividades propuestas, particularmente de personas de bajos ingresos que residen en la Ciudad.

Hasta \$1,000,000 pueden estar disponibles para la ciudad de Union Gap sobre una base competitiva en todo el estado para financiar instalaciones públicas, instalaciones comunitarias, desarrollo económico, planificación y proyectos de vivienda que beneficien principalmente a personas de ingresos bajos y moderados.

Un resumen del proyecto de Biblioteca y Centro Comunitario de Union Gap estará disponible para su revisión el 11 de abril de 2022, de 8:00 a. m. a 6:00 p. m. Comentarios pueden enviarse por escrito al Secretario Municipal, Karen Clifton 102 West Ahtanum Road, Union Gap WA 98903 antes de las 5:00 p. m. Lunes, 11 de abril de 2022. Envío electrónico a [karen.clifton@uniongapwa.gov](mailto:karen.clifton@uniongapwa.gov) 509.248.0432

Un intérprete de español estará disponible. La Cámara del Consejo son accesibles para discapacitados. Se harán arreglos adicionales para acomodar razonablemente las necesidades especiales al recibir un aviso con veinticuatro (24) horas de anticipación.

Con fecha de este día 28 de marzo de 2022.

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Karen Clifton, secretaria municipal



## City Council Communication

**Meeting Date:** March 28, 2022  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Community Development Block Grant - Grievance Procedure

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**SYNOPSIS:** In the event of a grievance by any citizen regarding the administration of Community Development Block Grant CDBG funds, or any associated activities, the City will follow the procedures outlined in City's Grievance Procedure. The existing grievance procedure are properly formatted and all required verbiage is valid; however, the contact person needs updated.

**RECOMMENDATION:** Authorize City Manager to sign the updated City of Union Gap Grievance Procedure.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Draft Grievance Procedure

## **CITY OF UNION GAP GRIEVANCE PROCEDURE**

In the event of a grievance, by any citizen, regarding the administration of Community Development Block Grant funds, or any associated activities, the City will use the following procedures:

1. Submit complaints, in writing to the City Manager for resolution. A record of the complaints and action taken will be maintained. A decision by the City Manager will be rendered within fifteen (15) working days.
2. If the complaint cannot be resolved to your satisfaction by the City Manager, the complaint will be heard and discussed by the Union Gap City Council at an open public meeting. A written decision will be made within thirty (30) working days. The decision of the City Council is final.
3. A record of action taken on each complaint will be maintained as a part of the records or minutes at each level of the grievance process.

A complaint or grievance can be submitted to:

*Physical Address:*

102 West Ahtanum Road  
Union Gap, WA 98903

*Mailing Address:*

P.O. Box 3008  
Union Gap, WA 98903-0008

Questions can be directed to Dennis Henne, Director of Public Works & Community Development at 509.248.0432.

Adopted this 28<sup>th</sup> day of March, 2022.

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Arlene Fisher, City Manager

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Karen Clifton, City Clerk

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Bronson Brown, City Attorney



# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**March 14, 2022, 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 Galloway, Hansen, Schilling and Dailey were present.
<u>Staff Present</u>	Acting City Manager Henne, City Attorney Brown, Fire Chief Markham, Civil Engineer Dominguez, Finance and Administration Director Clifton, and Deputy Clerk Treasurer Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Hansen led the pledge of allegiance.
<u>Excuse Council Members</u>	Motion by Council Member Galloway, second by Council Member Schilling to excuse Council Members Wentz and Murr. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Hansen, second by Council Member Galloway to approve the consent agenda as follows:  Regular Council Meeting Minutes dated February 28, 2022 as attached to the Agenda and maintained in electronic format.  Payroll Vouchers – EFT’s, and Voucher Nos. 104256 through 104262 for the month of February 2022, in the amount of \$454,458.59.  Claims Vouchers – EFT’s, and Voucher Nos. 104253 through 104329 for March 14, 2022, in the amount of \$442,287.75.  Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works &amp; Community Development</u>	

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES –March 14, 2022*

Resolution No. - \_\_\_\_\_ - Motion by Council Member Dailey, second by Council Member Hansen to remove Resolution No. - \_\_\_\_\_ - Set Public Hearing; Community Development Block Grant (CDBG) to allow staff to gather new costs for construction, for a specific advertisement with a deadline date for submittal of June 1<sup>st</sup>.

Resolution No. – 22-14 – Motion by Council Member Schilling, second by Council Member Hansen to approve Resolution No. – 22-14 – authorizing the City Manager to sign Task Order No. 2022-04 with HLA Engineering and Land Surveying, Inc. as it relates to services to prepare for federal funding opportunities, for the Library and Community Center. Motion carried unanimously.

Motion – South Broadway Area 10-inch Sewer Main – HLA Change Order No. 1 Public Works and Community Director Henne gave an update on a change order, necessary due to conflict with City of Yakima’s storm drain line and our 10-inch Sewer Main. The change will be funded by the 405 Sewer reserve fund, and expect to have conversations with Yakima for reimbursements.

Items from the Audience *None.*

City Manager Report Acting City Manager Henne stated that this Thursday March 17<sup>th</sup>, the phone systems will be upgraded, so we will be out of phone services between 8:00 a.m. and 9:00 or 10:00 a.m.

Communications/Questions/Comments *None.*

Development of next Agenda *None.*

Adjournment of Meeting At 6:07 p.m., Mayor Hodkinson adjourned the March 14, 2022 regular Council Meeting.

\_\_\_\_\_  
Gregory Cobb, Acting City Manager

ATTEST:

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

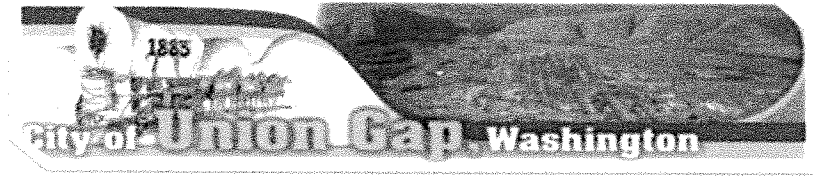


## **03/14/2022 Council Meeting Zoom Attendees**

### **Attendees**

Georgia Reitmire

Lynette Bisconer



## City Council Communication

**Meeting Date:** March 28, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – March 28, 2022

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**SYNOPSIS:** Claim Vouchers Dated March 28, 2022

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 104330 through 104398, in the amount of \$697,103.31.

**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: 03:47:14 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1355	03/14/2022	Claims	2	EFT	US BANK - CHECKING	419.55	ANALYSIS FEE - 02/2022
1488	03/28/2022	Claims	2	EFT	CENTURY LINK - LD	82.89	LONG DISTANCE - 03/2022
1489	03/28/2022	Claims	2	EFT	CENTURY LINK	1,051.28	CIVIC CENTER TRUNK SVC - 02/2022; CIVIC CENTER PHONE & FAX LINE - 03/2022; FIRE DEPT - 03/2022; SENIOR CENTER - 03/2022
1490	03/28/2022	Claims	2	EFT	OFFICE DEPOT-PD	171.43	WHITE INDEX CARDS, 2 DIVIDER CLASSIFICATION FOLDERS & COPY PAPER
1491	03/28/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.83	CIVIC CENTER - TV SVC - 03/2022
1492	03/28/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	2,153.04	BROTHER PJ VEH KIT PRINTERS & BROTHER LBX028 VEHICLE MOUNTS; TRAINING AMMO, TRAINING TARGETS, SHOT TIMER, ROTATING BELT CLIP, D-WIPE TOWELS & 9MM ACTION TRAINER DUMMY; BATTERIES - ENERGIZER 3 VOLT LIT
1493	03/28/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.98	CH CELL SERVICE - 03/2022
1494	03/28/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	440.13	MODEMS - MAR 2022
1495	03/28/2022	Claims	2	104330	ABSOLUTE COMFORT TECHNOLOGY	1,525.62	QUARTERLY SPRING MAINTENANCE; CIVIC CENTER - PD MECHANICAL ROOM LEAK - WO #12376 - 03/10/2022
1496	03/28/2022	Claims	2	104331	ADVANCED TRAVEL EXP. FUND	188.37	ADVANCE TRAVEL REIMBURSEMENT #1172 - AWC WELLNESS SUMMIT - T. LOPEZ
1497	03/28/2022	Claims	2	104332	AMAZON CAPITAL SERVICES, INC	689.21	ADVIL & TYLENOL; MONITOR STAND & TABLETOP WORK STATIONS
1498	03/28/2022	Claims	2	104333	AMERIFUEL	2,650.26	FUEL - 03/01/2022 - 03/15/2022
1499	03/28/2022	Claims	2	104334	ATLAS STAFFING INC	1,984.00	WEEK WORKED 03/05/2022 - TEMP SEC - A. SCHULER; WEEK WORKED 03/12/2022 - TEMP SEC - A. SCHULER
1500	03/28/2022	Claims	2	104335	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 03/01/2022 - 05/31/2022
1501	03/28/2022	Claims	2	104336	BAKER'S AUTO REPAIR, INC.	511.64	SERPENTINE BELT, ALTERNATOR & LABOR - VEH #1012
1502	03/28/2022	Claims	2	104337	RYAN L BONSEN	24.98	WA STATE TACTICAL OFFICERS ASSOC CONFERENCE - 03/15/22 - R. BONSEN
1503	03/28/2022	Claims	2	104338	BURROWS TRACTOR COMPANY	189.33	PARKS T4020 - SWITCH; FORD TRACTOR #3004 - SAFETY LIGHT, BRAKLEEN & PB16 PENETRATING
1504	03/28/2022	Claims	2	104339	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - MAR 2022
1505	03/28/2022	Claims	2	104340	CASCADE FIRE & SAFETY	250.00	CONSULTANT FEE - KME PUMPER PROJECT
1506	03/28/2022	Claims	2	104341	CASCADE NATURAL GAS CORP	2,250.85	107 W. AHTANUM ROAD - 02/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 02/2022; 102 W. AHTANUM ROAD - 02/2022
1507	03/28/2022	Claims	2	104342	CENTRAL PRE-MIX CONCRETE CO.	1,025.01	5/8" TOP COURSE - VEH #2007 38.68 TONS & VEH #2013 40.41 TONS ON 3-9-2022

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:47:14 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1508	03/28/2022	Claims	2	104343	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 03/2022
1509	03/28/2022	Claims	2	104344	CI SHRED	187.92	SHRED SVC - 02/2022; SHRED SVC - 02/2022
1510	03/28/2022	Claims	2	104345	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 02/25/2022
1511	03/28/2022	Claims	2	104346	CITY OF UNION GAP	68.42	CLEAN-UP FEE FOR YB BLDG RENTAL - RESERVATION #4360 - 03/05/2022
1512	03/28/2022	Claims	2	104347	CLASSIC CAR WASH	108.25	CAR WASHES - 02/2022
1513	03/28/2022	Claims	2	104348	CORE & MAIN LP	362.59	FORD SIMDMBB STAINLESS STEEL SHAFT W/ DUAL ARBOR & FREIGHT
1514	03/28/2022	Claims	2	104349	D & G CLEANING,LLC	5,724.00	CIVIC CENTER & PD CLEANING SVC - 02/2022; AB/BARN CLEANING SVC - 02/2022
1515	03/28/2022	Claims	2	104350	DTG ENTERPRISES INC.	2,082.36	CONSTRUCTION DEBRIS DISPOSAL
1516	03/28/2022	Claims	2	104351	EDGE CONSTRUCTION SUPPLY	461.97	PEARL ABRASIVE 20" ASPHALT GREEN CONCRETE BLADE & FREIGHT; JACKSON GLASSES NEMESIS SMOKE BLACK FRAME/SMOKE MIRROR LENS
1517	03/28/2022	Claims	2	104352	EUROFINS MICROBIOLOGY LABORATOIRES, INC	481.90	Y_DW-COLILERT COMPLIANCE; WW SAMPLING - APPLEBEE'S 03/01/2022; Y_DW-COLILERT COMPLIANCE - 02/07/2022
1518	03/28/2022	Claims	2	104353	FREIGHTLINER NORTHWEST	292.46	VEH #2010 - CHARGING SYSTEM REPAIR
1519	03/28/2022	Claims	2	104354	G.S. LONG CO., INC.	2,432.06	CREDIT 41 EXTRA - 45 GALLONS
1520	03/28/2022	Claims	2	104355	GENE WEINMANN CONSULTING	157.50	CDBG COORDINATOR
1521	03/28/2022	Claims	2	104356	GRAINGER	1,234.55	CORD REELS - 45 FT, 12 AWG, CONNECTOR, 120VAC
1522	03/28/2022	Claims	2	104357	SOFIA GRANADOS	231.58	CLEANING/DAMAGE DEPOSIT REFUND - YB BLDG RENTAL - 03/05/2022
1523	03/28/2022	Claims	2	104358	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 03/2022
1524	03/28/2022	Claims	2	104359	HLA ENGINEERING & LAND SURVEYING INC	143,950.42	PROFESSIONAL ENGINEER SERVICES - 02/01/2022 - 02/28/2022
1525	03/28/2022	Claims	2	104360	HYUNDAI OF YAKIMA	256.44	CORRECTION TO INV #306099 - SHORT PD 12/27/21 - VEH 16 LOF, FLUSH TRANSMISSION & AIR FILTER; LOF & TIRE ROTATION - VEH #14, LUBE, LOF - VEH #21 & VEH #220; LOF - VEH# 221; CORRECTIONS TO INV#'S 306917
1526	03/28/2022	Claims	2	104361	ERIKA LAMAS	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YB BLDG RENTAL 02/26/2022
1527	03/28/2022	Claims	2	104362	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 03/2022
1528	03/28/2022	Claims	2	104363	CLINTON MOORE, JR.	39.35	REFUND UTILITY DEPOSIT - UB ACCT#9926 - 2108 S. 1ST AVE #B
1529	03/28/2022	Claims	2	104364	ROBERT R NORTHCOTT	1,650.00	PUBLIC DEFENDER
1530	03/28/2022	Claims	2	104365	OFFICE SOLUTIONS NORTHWEST	157.75	COPY PAPER; MECHANICAL PENCILS, COPY PAPER & BLACK GEL PENS; LINEN BUSINESS COVER STOCK PAPER



## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:47:14 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1531	03/28/2022	Claims	2	104366	PACIFIC POWER	5,247.28	TRAFFIC LIGHTS - 02/2022 & STREET LIGHTS/BOOSTER PUMPS- 02/2022; FIRE DEPT - 03/2022; LIFT STATIONS - 03/2022; CIVIC CAMPUS - 03/2022
1532	03/28/2022	Claims	2	104367	PAPÉ MATERIAL HANDLING	101.53	PARKS JD F935 - SERVICE REPAIR & PARTS
1533	03/28/2022	Claims	2	104368	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 02/2022
1534	03/28/2022	Claims	2	104369	HUMBERTO PEREZ	14.92	REFUND UTILITY DEPOSIT - UB ACCT #12288 - 408 1/2 FRANKLIN STREET
1535	03/28/2022	Claims	2	104370	PETTY CASH	12.10	MISC RECEIPTS - 03/2022
1536	03/28/2022	Claims	2	104371	POSITIVE PROMOTIONS INC	56.43	JUNIOR POLICE OFFICER
1537	03/28/2022	Claims	2	104372	REPUBLIC PUBLISHING CO	1,202.20	NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 03/07/2022; NOTICE OF PUBLIC HEARING -FALCON RIDGE INVESTMENT - 03/29/2022; NOTICE OF CIVIL SERVICE MEETING- 03/07/2022; NOTICE OF ZOOM & IN-PERSON COUNCIL M
1538	03/28/2022	Claims	2	104373	RWC INTERNATIONAL, LTD.	288.54	12V 160 AMP J-180 8L ALTERNATOR - TRUCK #2010
1539	03/28/2022	Claims	2	104374	SMITTYS OUTDOOR POWER EQUIPMENT INC	244.51	PARKS - TROYBUILT SNOW THROWER CARBURETOR REPAIR - PARTS, SHIPPING/HANDLING & LABOR
1540	03/28/2022	Claims	2	104375	TACOMA SCREW PRODUCTS,	55.16	BUSH HOG TD-1500 PARTS -5/8"-11 BOTTOM TAP, HEX CAP SCREWS, STRUCTURAL WASHERS, MED LOCK WASHERS & FINISHED HEX FULL NUTS
1541	03/28/2022	Claims	2	104376	THE JANITOR'S CLOSET	838.39	AB/BARN SUPPLIES - TRASH CAN LINERS, TOILET PAPER, ROLL TOWELS & FOAM SOAP
1542	03/28/2022	Claims	2	104377	THE REAL YELLOW PAGES	314.83	PARK AD - 03/2022
1543	03/28/2022	Claims	2	104378	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 03/2022
1544	03/28/2022	Claims	2	104379	TOTAL SITE SERVICES, LLC	187,001.83	PROG EST NO. 3 - STORM DRAINAGE IMPROVEMENTS
1545	03/28/2022	Claims	2	104380	TTC CONSTRUCTION INC.	215,455.56	PROG ESTIMATE NO. 3 - 20058C - S. BROADWAY AREA SEWER EXTENSION (GSP PHASE 3)
1546	03/28/2022	Claims	2	104381	U.S. CELLULAR	830.79	PHONE SVC - 03/2022
1547	03/28/2022	Claims	2	104382	UNITED STATES POSTMASTER	787.98	UB POSTAGE - 03/2022
1548	03/28/2022	Claims	2	104383	UPS	6.06	LATE PAYMENT FEE
1549	03/28/2022	Claims	2	104384	VIC'S AUTO & SUPPLY UNION GAP - PD	5.42	MINI AUTOMOTIVE BULB - VEH #15
1550	03/28/2022	Claims	2	104385	VIC'S AUTO & SUPPLY UNION GAP - PW	39.85	CREDIT ISSUED DUE TO OVERPAYMENT ON CK# 103814 ISSUED TO VENDOR 12-13-2021; VEH #3003 PARTS - OIL FILTERS, AIR FILTERS, FHP POWERATED BELT, BRAKE PARTS CLEANER & DELO 15W40 LOW EMISSION OIL
1551	03/28/2022	Claims	2	104386	WA STATE DEPT OF TRANSPORTATION	1,682.18	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - FEBRUARY 2022

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:47:14 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1552	03/28/2022	Claims	2	104387	WA STATE TREASURER	13,821.48	CJRS - 01/2022 - SECOND HALF OF MONTH; CJRS - 02/2022
1553	03/28/2022	Claims	2	104388	WELLS FARGO VENDOR FIN SERV	581.02	KYOCERA TASKALFA 6054CI LEASE - 03/2022
1554	03/28/2022	Claims	2	104389	YAKIMA CO AUDITOR	9,690.22	2021 ELECTION COSTS
1555	03/28/2022	Claims	2	104390	YAKIMA CO DEPT OF CORRECTIONS	27,409.12	INMATE HOUSING & MEDICAL - 02/2022 & CORRECTION TO INMATE HOUSING & MEDICAL - 01/2022
1556	03/28/2022	Claims	2	104391	YAKIMA CO DISTRICT COURT	20,400.59	MUNICIPAL COURT OPERATIONS - 02/2022
1557	03/28/2022	Claims	2	104392	YAKIMA CO TREAS PROSECUTING	278.08	CVC - 01/2022 - SECOND HALF OF MONTH; CVC - 02/2022
1558	03/28/2022	Claims	2	104393	YAKIMA COOPERATIVE ASSN	59.12	CLERK FUEL - 03/15/2022 - 12.8560 GALLONS
1559	03/28/2022	Claims	2	104394	YAKIMA PRINTING COMPANY	27.05	BUSINESS CARDS - SANTUCCI
1560	03/28/2022	Claims	2	104395	YAKIMA VALLEY CONFERENCE	3,922.06	LAND USE PLANNING / GIS - 02/2022
1561	03/28/2022	Claims	2	104396	YAKIMA VALLEY TOURISM	4,495.00	SCENIC WA STATE - MT. ADAMS INTEGRATED PKG & CUSTOM DIGITAL MKTG SWEEPSTAKES CAMPAIGN
1562	03/28/2022	Claims	2	104397	YAKIMA WASTE SYSTEMS INC	792.03	WASTE SVC - 02/2022
1563	03/28/2022	Claims	2	104398	YORKS PEST CONTROL, LLC	270.50	PEST CONTROL - CIVIC CENTER 12/16/2021; PEST CONTROL - CIVIC CENTER 03/17/2022

001 Current Expense Fund	107,880.99	
101 Street Fund	5,377.53	
107 Convention Center Reserve Fund	3,750.00	
108 Tourism Promotion Area Fund	6,995.00	
115 Police Vehicle Reserve Fund	916.02	
121 Street Development Reserve Fund	16,928.00	
128 Transit System Fund	138.31	
170 Housing Rehabilitation Fund	157.50	
401 Water Fund	3,536.22	
402 Garbage Fund	2,033.54	
403 Sewer Fund	5,964.56	
404 Water Improvement Reserve	416.00	
405 Sewer Improvement Reserve	528,855.81	
414 Water Deposits	54.27	
630 General State/County-Shared Rev Fund	53.00	
633 Crime Victims Comp Cnty Share	278.08	
640 Court Revenue Fund	13,768.48	
	697,103.31	Claims: 697,103.31

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>1355</b>	<b>03/14/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK - CHECKING</b>	<b>419.55</b>	<b>ANALYSIS FEE - 02/2022</b>
			001 - 514 23 49 00 - MISCELLANEOUS			419.55	
<b>1488</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK - LD</b>	<b>82.89</b>	<b>LONG DISTANCE - 03/2022</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			4.18	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			5.83	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			5.24	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.54	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			53.07	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.68	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			2.43	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.76	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.18	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.33	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.89	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			0.75	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			2.32	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			0.69	
<b>1489</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>1,051.28</b>	<b>CIVIC CENTER TRUNK SVC - 02/2022; CIVIC CENTER PHONE &amp; FAX LINE - 03/2022; FIRE DEPT - 03/2022; SENIOR CENTER - 03/2022</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			14.78	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.10	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			20.62	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.75	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			18.54	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.75	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			8.97	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.41	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			187.71	
			001 - 522 10 42 00 - COMMUNICATION			65.81	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.79	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.47	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			8.59	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.23	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.65	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.18	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.15	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			5.52	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			2.64	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			17.17	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			8.21	
			001 - 571 21 42 00 - COMMUNICATION			79.33	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			5.14	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			2.46	
<b>1490</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-PD</b>	<b>171.43</b>	<b>WHITE INDEX CARDS, 2 DIVIDER CLASSIFICATION FOLDERS &amp; COPY PAPER</b>
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			171.43	
<b>1491</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>SPECTRUM ENTERPRISE</b>	<b>120.83</b>	<b>CIVIC CENTER - TV SVC - 03/2022</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			6.09	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			8.50	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			7.64	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			3.70	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			77.36	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	3.90	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	3.54	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	2.56	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	0.27	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	0.49	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.30	
			128 - 547 60 47 01		CIVIC CAMPUS UTILITIES-TRAN'	1.09	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	3.38	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	1.01	
<b>1492</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>2,153.04</b>	<b>BROTHER PJ VEH KIT PRINTERS &amp; BROTHER LBX028 VEHICLE MOUNTS; TRAINING AMMO, TRAINING TARGETS, SHOT TIMER, ROTATING BELT CLIP, D-WIPE TOWELS &amp; 9MM ACTION TRAINER DUMMY; BATTERIES - ENERGIZER 3 VOLT LIT</b>
			001 - 521 22 31 00		PATROL SUPPLIES	261.96	
			001 - 521 40 31 00		PD TRAINING SUPPLIES	951.88	
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAIL	23.18	
			115 - 594 21 64 15		MACHINERY & EQUIPMENT	916.02	
<b>1493</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - CH #742100945-0001</b>	<b>423.98</b>	<b>CH CELL SERVICE - 03/2022</b>
			001 - 511 60 42 01		COMMUNICATION	320.08	
			001 - 513 10 42 01		COMMUNICATION	51.95	
			001 - 514 23 42 00		COMMUNICATIONS	25.97	
			001 - 514 30 42 00		COMMUNICATIONS	25.98	
<b>1494</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PD2#672326319</b>	<b>440.13</b>	<b>MODEMS - MAR 2022</b>
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	440.13	
<b>1495</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104330</b>	<b>ABSOLUTE COMFORT TECHNOLOGY</b>	<b>1,525.62</b>	<b>QUARTERLY SPRING MAINTENANCE; CIVIC CENTER - PD MECHANICAL ROOM LEAK - WO #12376 - 03/10/2022</b>
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	68.18	
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	8.73	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	95.10	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	12.17	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	85.51	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	10.95	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	41.38	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	5.30	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	865.88	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	110.83	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	43.67	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	5.59	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	39.60	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	5.07	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	28.80	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	3.67	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	3.01	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.39	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	5.45	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.70	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	14.54	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	1.86	
			128 - 547 60 48 01		CIVIC CAMPUS MAINTENANCE-	12.17	
			128 - 547 60 48 01		CIVIC CAMPUS MAINTENANCE-	1.56	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	37.88	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	4.85	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	11.33	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			1.45	
<b>1496</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104331</b>	<b>ADVANCED TRAVEL EXP. FUND</b>	<b>188.37</b>	<b>ADVANCE TRAVEL REIMBURSEMENT #1172 - AWC WELLNESS SUMMIT - T. LOPEZ</b>
			001 - 517 91 43 00 - TRAVEL			188.37	
<b>1497</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104332</b>	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>689.21</b>	<b>ADVIL &amp; TYLENOL; MONITOR STAND &amp; TABLETOP WORK STATIONS</b>
			001 - 514 23 31 00 - SUPPLIES			186.82	
			001 - 514 30 31 00 - SUPPLIES			186.82	
			001 - 517 91 31 00 - SUPPLIES			34.54	
			401 - 534 50 31 00 - SUPPLIES			93.68	
			403 - 535 50 31 00 - SUPPLIES			93.68	
			402 - 537 50 31 00 - SUPPLIES			93.67	
<b>1498</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104333</b>	<b>AMERIFUEL</b>	<b>2,650.26</b>	<b>FUEL - 03/01/2022 - 03/15/2022</b>
			001 - 521 10 32 00 - PD ADMIN FUEL			450.33	
			001 - 521 21 32 00 - INVESTIGATION FUEL			288.79	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			21.88	
			001 - 521 22 32 00 - PATROL FUEL			1,889.26	
<b>1499</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104334</b>	<b>ATLAS STAFFING INC</b>	<b>1,984.00</b>	<b>WEEK WORKED 03/05/2022 - TEMP SEC - A. SCHULER; WEEK WORKED 03/12/2022 - TEMP SEC - A. SCHULER</b>
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'			1,240.00	
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'			744.00	
<b>1500</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104335</b>	<b>ATS AUTOMATION, INC</b>	<b>1,971.74</b>	<b>HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 03/01/2022 - 05/31/2022</b>
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			99.39	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			138.64	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			124.67	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			60.32	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			1,262.32	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			63.66	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			57.73	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			41.99	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.39	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.94	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			21.20	
			128 - 547 60 48 01 - CIVIC CAMPUS MAINTENANCE-			17.75	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			55.22	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			16.52	
<b>1501</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104336</b>	<b>BAKER'S AUTO REPAIR, INC.</b>	<b>511.64</b>	<b>SERPENTINE BELT, ALTERNATOR &amp; LABOR - VEH #1012</b>
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			204.66	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			76.75	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			76.75	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			25.58	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			25.58	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			76.75	
			128 - 547 60 48 00 - REPAIRS & MAINTENANCE			25.57	
<b>1502</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104337</b>	<b>RYAN L BONSEN</b>	<b>24.98</b>	<b>WA STATE TACTICAL OFFICERS ASSOC CONFERENCE - 03/15/22 - R. BONSEN</b>
			001 - 521 40 43 00 - PD TRAINING TRAVEL			24.98	
<b>1503</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104338</b>	<b>BURROWS TRACTOR</b>	<b>189.33</b>	<b>PARKS T4020 - SWITCH; FORD TRACTOR #3004 - SAFETY LIGHT, BRAKLEEN &amp; PB16 PENETRATING</b>
			401 - 534 50 31 00 - SUPPLIES			51.87	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	88.77	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	48.69	
<b>1504</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104339</b>	<b>CANON FINACIAL SERVICES</b>	<b>186.28</b>	<b>COPIER CONTRACT - MAR 2022</b>
			001 - 521 10 45 01		PD CLERICAL RENTALS & LEASE	186.28	
<b>1505</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104340</b>	<b>CASCADE FIRE &amp; SAFETY</b>	<b>250.00</b>	<b>CONSULTANT FEE - KME PUMPER PROJECT</b>
			001 - 522 10 41 00		PROFESSIONAL SERVICES	250.00	
<b>1506</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104341</b>	<b>CASCADE NATURAL GAS CORP</b>	<b>2,250.85</b>	<b>107 W. AHTANUM ROAD - 02/2022; 4401 1/2 MAIN STREET &amp; 4401 MAIN STREET #2 - 02/2022; 102 W. AHTANUM ROAD - 02/2022</b>
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	42.15	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	58.80	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	52.87	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	25.58	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	535.36	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	283.21	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	27.00	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	24.49	
			403 - 535 50 47 00		UTILITIES	271.26	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	17.81	
			402 - 537 50 47 00		UTILITIES	860.14	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.86	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	3.37	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	8.99	
			128 - 547 60 47 01		CIVIC CAMPUS UTILITIES-TRAN:	7.53	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	23.42	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	7.01	
<b>1507</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104342</b>	<b>CENTRAL PRE-MIX CONCRETE CO.</b>	<b>1,025.01</b>	<b>5/8" TOP COURSE - VEH #2007 38.68 TONS &amp; VEH #2013 40.41 TONS ON 3-9-2022</b>
			401 - 534 50 31 00		SUPPLIES	1,025.01	
<b>1508</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104343</b>	<b>CENTRAL WASHINGTON FAIR ASSOC.</b>	<b>2,500.00</b>	<b>SFP SALES/MARKETING - 03/2022</b>
			108 - 557 30 44 01		ADVERTISING-STATE FAIR PARK	2,500.00	
<b>1509</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104344</b>	<b>CI SHRED</b>	<b>187.92</b>	<b>SHRED SVC - 02/2022; SHRED SVC - 02/2022</b>
			001 - 511 60 41 01		PROFESSIONAL SERVICES	15.87	
			001 - 513 10 41 01		PROFESSIONAL SERVICES	15.87	
			001 - 514 23 41 00		PROFESSIONAL SERVICES	15.87	
			001 - 514 30 41 00		PROFESSIONAL SERVICES	15.87	
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	92.92	
			001 - 524 20 41 00		PROFESSIONAL SERVICES-BUILI	7.93	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	3.17	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	3.17	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	3.17	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	3.17	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	7.93	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	2.98	
<b>1510</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104345</b>	<b>CINTAS CORP #605</b>	<b>65.44</b>	<b>CIVIC CENTER &amp; PD MAT SVC - 02/25/2022</b>
			001 - 513 10 48 00		REPAIRS & MAINTENANCE	3.30	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	4.60	
			001 - 514 30 48 00		REPAIRS & MAINTENANCE	4.14	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	2.00	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	41.89	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	2.11	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.92	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.40	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.15	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.26	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			0.70	
			128 - 547 60 48 01 - CIVIC CAMPUS MAINTENANCE-			0.59	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			1.83	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			0.55	
<b>1511</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104346</b>	<b>CITY OF UNION GAP</b>	<b>68.42</b>	<b>CLEAN-UP FEE FOR YB BLDG RENTAL - RESERVATION #4360 -</b>
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			68.42	
<b>1512</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104347</b>	<b>CLASSIC CAR WASH</b>	<b>108.25</b>	<b>CAR WASHES - 02/2022</b>
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			7.25	
			001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA			11.00	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			90.00	
<b>1513</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104348</b>	<b>CORE &amp; MAIN LP</b>	<b>362.59</b>	<b>FORD SIMDMBB STAINLESS STEEL SHAFT W/ DUAL ARBOR &amp; FREIGHT</b>
			401 - 534 50 31 00 - SUPPLIES			362.59	
<b>1514</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104349</b>	<b>D &amp; G CLEANING,LLC</b>	<b>5,724.00</b>	<b>CIVIC CENTER &amp; PD CLEANING SVC - 02/2022; AB/BARN CLEANING SVC - 02/2022</b>
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			264.08	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			368.36	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			331.24	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			160.27	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J			3,354.02	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			169.15	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			153.40	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			111.61	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			11.67	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			21.09	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			56.33	
			128 - 547 60 41 03 - CIVIC CAMPUS JANITORIAL-TR			47.16	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			146.72	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA			485.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PA			43.90	
<b>1515</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104350</b>	<b>DTG ENTERPRISES INC.</b>	<b>2,082.36</b>	<b>CONSTRUCTION DEBRIS DISPOSAL</b>
			403 - 531 30 41 03 - STORMWATER-INTERGOV PROF			2,082.36	
<b>1516</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104351</b>	<b>EDGE CONSTRUCTION SUPPLY</b>	<b>461.97</b>	<b>PEARL ABRASIVE 20" ASPHALT GREEN CONCRETE BLADE &amp; FREIGHT; JACKSON GLASSES NEMESIS SMOKE BLACK FRAME/SMOKE MIRROR LENS</b>
			401 - 534 50 31 00 - SUPPLIES			12.54	
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT			399.26	
			403 - 535 50 31 00 - SUPPLIES			12.54	
			402 - 537 50 31 00 - SUPPLIES			12.55	
			101 - 542 30 31 00 - SUPPLIES			12.54	
			001 - 576 80 31 00 - SUPPLIES			12.54	
<b>1517</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104352</b>	<b>EUROFINS MICROBIOLOGY LABORATOIRES, INC</b>	<b>481.90</b>	<b>Y_DW-COLILERT COMPLIANCE; WW SAMPLING - APPLEBEE'S 03/01/2022; Y_DW-COLILERT COMPLIANCE - 02/07/2022</b>
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			198.45	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			198.45	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			85.00	
<b>1518</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104353</b>	<b>FREIGHTLINER NORTHWEST</b>	<b>292.46</b>	<b>VEH #2010 - CHARGING SYSTEM REPAIR</b>
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			73.12	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			73.11	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			146.23	

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1519	03/28/2022	Claims	2	104354	G.S. LONG CO., INC.	2,432.06	CREDIT 41 EXTRA - 45 GALLONS
					101 - 542 70 31 00 - SUPPLIES	2,432.06	
1520	03/28/2022	Claims	2	104355	GENE WEINMANN CONSULTING	157.50	CDBG COORDINATOR
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	157.50	
1521	03/28/2022	Claims	2	104356	GRAINGER	1,234.55	CORD REELS - 45 FT, 12 AWG, CONNECTOR, 120VAC
					001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &	1,234.55	
1522	03/28/2022	Claims	2	104357	SOFIA GRANADOS	231.58	CLEANING/DAMAGE DEPOSIT REFUND - YB BLDG RENTAL - 03/05/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	231.58	
1523	03/28/2022	Claims	2	104358	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 03/2022
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	3,750.00	
1524	03/28/2022	Claims	2	104359	HLA ENGINEERING & LAND SURVEYING INC	143,950.42	PROFESSIONAL ENGINEER SERVICES - 02/01/2022 - 02/28/2022
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT	416.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	208.00	
					405 - 594 35 41 50 - S BROADWAY WA/SE COLLECTI	2,949.00	
					405 - 594 35 41 54 - BELTWAY SEWER EXT-PE	1,810.00	
					405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT	40,257.99	
					405 - 594 35 65 42 - S BROADWAY AREA SE EXT (GSI	8,853.00	
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/A	72,528.43	
					121 - 595 10 41 55 - LONGFIBRE RD RESURFACING-F	3,590.00	
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	13,338.00	
1525	03/28/2022	Claims	2	104360	HYUNDAI OF YAKIMA	256.44	CORRECTION TO INV #306099 - SHORT PD 12/27/21 - VEH 16 LOF, FLUSH TRANSMISSION & AIR FILTER; LOF & TIRE ROTATION - VEH #14, LUBE, LOF - VEH #21 & VEH #220; LOF - VEH# 221; CORRECTIONS TO INV#S 306917
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	32.38	
					001 - 521 21 48 01 - LEAD REPAIRS & MAINT	-18.10	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	176.82	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	75.68	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	32.38	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	-17.72	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	-25.00	
1526	03/28/2022	Claims	2	104361	ERIKA LAMAS	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YB BLDG RENTAL 02/26/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
1527	03/28/2022	Claims	2	104362	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 03/2022
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	14,500.00	
1528	03/28/2022	Claims	2	104363	CLINTON MOORE, JR.	39.35	REFUND UTILITY DEPOSIT - UB ACCT#9926 - 2108 S. 1ST AVE #B
					414 - 582 10 04 14 - DEPOSIT REFUND	39.35	Refund Utility Deposit
1529	03/28/2022	Claims	2	104364	ROBERT R NORTHCOTT	1,650.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,650.00	
1530	03/28/2022	Claims	2	104365	OFFICE SOLUTIONS NORTHWEST	157.75	COPY PAPER; MECHANICAL PENCILS, COPY PAPER & BLACK GEL PENS; LINEN BUSINESS COVER STOCK PAPER



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 511 60 31 01 - SUPPLIES			1.10	
			001 - 511 60 31 01 - SUPPLIES			1.12	
			001 - 513 10 31 00 - SUPPLIES			1.88	
			001 - 513 10 31 00 - SUPPLIES			1.93	
			001 - 514 23 31 00 - SUPPLIES			10.95	
			001 - 514 23 31 00 - SUPPLIES			11.20	
			001 - 514 30 31 00 - SUPPLIES			18.70	
			001 - 514 30 31 00 - SUPPLIES			19.14	
			001 - 514 30 31 00 - SUPPLIES			30.29	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.17	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			9.28	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			9.50	
			401 - 534 50 31 00 - SUPPLIES			1.11	
			401 - 534 50 31 00 - SUPPLIES			11.86	
			401 - 534 50 31 00 - SUPPLIES			1.13	
			403 - 535 50 31 00 - SUPPLIES			1.11	
			403 - 535 50 31 00 - SUPPLIES			11.86	
			403 - 535 50 31 00 - SUPPLIES			1.13	
			402 - 537 50 31 00 - SUPPLIES			1.11	
			402 - 537 50 31 00 - SUPPLIES			11.85	
			402 - 537 50 31 00 - SUPPLIES			1.13	
			001 - 576 80 31 00 - SUPPLIES			0.20	
<b>1531</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104366</b>	<b>PACIFIC POWER</b>	<b>5,247.28</b>	<b>TRAFFIC LIGHTS - 02/2022 &amp; STREET LIGHTS/BOOSTER PUMPS- 02/2022; FIRE DEPT - 03/2022; LIFT STATIONS - 03/2022; CIVIC CAMPUS - 03/2022</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	75.81	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	105.74	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	95.09	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	46.01	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	962.81	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	419.99	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	48.56	
					401 - 534 50 47 00 - UTILITIES	230.51	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	44.04	
					403 - 535 50 47 00 - UTILITIES	2,683.83	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	32.02	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	3.35	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.05	
					101 - 542 63 47 00 - UTILITIES	243.56	
					101 - 542 64 47 00 - UTILITIES	165.48	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	16.17	
					128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN	13.54	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	42.12	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	12.60	
<b>1532</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104367</b>	<b>PAPÉ MATERIAL HANDLING</b>	<b>101.53</b>	<b>PARKS JD F935 - SERVICE REPAIR &amp; PARTS</b>
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	101.53	
<b>1533</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104368</b>	<b>PEOPLE FOR PEOPLE</b>	<b>1,628.00</b>	<b>SENIOR NUTRITION TEMPORARY SITE MANAGER - 02/2022</b>
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	1,628.00	
<b>1534</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104369</b>	<b>HUMBERTO PEREZ</b>	<b>14.92</b>	<b>REFUND UTILITY DEPOSIT - UB ACCT #12288 - 408 1/2 FRANKLIN</b>
					414 - 582 10 04 14 - DEPOSIT REFUND	14.92	Refund Utility Deposit
<b>1535</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104370</b>	<b>PETTY CASH</b>	<b>12.10</b>	<b>MISC RECEIPTS - 03/2022</b>
					001 - 511 60 31 01 - SUPPLIES	3.67	
					401 - 534 50 31 00 - SUPPLIES	2.81	
					403 - 535 50 31 00 - SUPPLIES	2.81	
					402 - 537 50 31 00 - SUPPLIES	2.81	
<b>1536</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104371</b>	<b>POSITIVE PROMOTIONS INC</b>	<b>56.43</b>	<b>JUNIOR POLICE OFFICER STICKERS</b>

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			56.43	
<b>1537</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104372</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>1,202.20</b>	<b>NOTICE OF ZOOM &amp; IN-PERSON STUDY SESSION - 03/07/2022; NOTICE OF PUBLIC HEARING - FALCON RIDGE INVESTMENT - 03/29/2022; NOTICE OF CIVIL SERVICE MEETING- 03/07/2022; NOTICE OF ZOOM &amp; IN-PERSON COUNCIL M</b>
			001 - 511 60 44 01 - ADVERTISING			346.80	
			001 - 511 60 44 01 - ADVERTISING			357.00	
			001 - 521 10 44 00 - PD ADMIN ADVERTISING			84.00	
			001 - 558 60 44 00 - ADVERTISING			414.40	
<b>1538</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104373</b>	<b>RWC INTERNATIONAL, LTD.</b>	<b>288.54</b>	<b>12V 160 AMP J-180 8L ALTERNATOR - TRUCK #2010</b>
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			72.14	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			72.13	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			144.27	
<b>1539</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104374</b>	<b>SMITTYS OUTDOOR POWER EQUIPMENT INC</b>	<b>244.51</b>	<b>PARKS - TROYBUILT SNOW THROWER CARBURETOR REPAIR - PARTS, SHIPPING/HANDLING &amp; LABOR</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			244.51	
<b>1540</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104375</b>	<b>TACOMA SCREW PRODUCTS, INC.</b>	<b>55.16</b>	<b>BUSH HOG TD-1500 PARTS -5/8"-11 BOTTOM TAP, HEX CAP SCREWS, STRUCTURAL WASHERS, MED LOCK WASHERS &amp; FINISHED HEX FULL NUTS</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			55.16	
<b>1541</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104376</b>	<b>THE JANITOR'S CLOSET</b>	<b>838.39</b>	<b>AB/BARN SUPPLIES - TRASH CAN LINERS, TOILET PAPER, ROLL TOWELS &amp; FOAM SOAP</b>
			001 - 576 80 31 00 - SUPPLIES			838.39	
<b>1542</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104377</b>	<b>THE REAL YELLOW PAGES</b>	<b>314.83</b>	<b>PARK AD - 03/2022</b>
			001 - 576 80 44 00 - ADVERTISING			314.83	
<b>1543</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104378</b>	<b>PATRICK THOMPSON</b>	<b>238.10</b>	<b>MEDICARE PREMIUM - 03/2022</b>
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			238.10	
<b>1544</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104379</b>	<b>TOTAL SITE SERVICES, LLC</b>	<b>187,001.83</b>	<b>PROG EST NO. 3 - STORM DRAINAGE IMPROVEMENTS</b>
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/			187,001.83	
<b>1545</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104380</b>	<b>TTC CONSTRUCTION INC.</b>	<b>215,455.56</b>	<b>PROG ESTIMATE NO. 3 - 20058C - S. BROADWAY AREA SEWER EXTENSION (GSP PHASE 3)</b>
			405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD PAR			215,455.56	
<b>1546</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104381</b>	<b>U.S. CELLULAR</b>	<b>830.79</b>	<b>PHONE SVC - 03/2022</b>
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			830.79	
<b>1547</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104382</b>	<b>UNITED STATES POSTMASTER</b>	<b>787.98</b>	<b>UB POSTAGE - 03/2022</b>
			401 - 534 50 42 00 - COMMUNICATION			262.66	
			403 - 535 50 42 00 - COMMUNICATION			262.66	
			402 - 537 50 42 00 - COMMUNICATION			262.66	
<b>1548</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104383</b>	<b>UPS</b>	<b>6.06</b>	<b>LATE PAYMENT FEE</b>
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			6.06	
<b>1549</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104384</b>	<b>VIC'S AUTO &amp; SUPPLY UNION GAP - PD</b>	<b>5.42</b>	<b>MINI AUTOMOTIVE BULB - VEH #15</b>
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			5.42	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1550	03/28/2022	Claims	2	104385	VIC'S AUTO & SUPPLY UNION GAP - PW	39.85	CREDIT ISSUED DUE TO OVERPAYMENT ON CK# 103814 ISSUED TO VENDOR 12-13-2021; VEH #3003 PARTS - OIL FILTERS, AIR FILTERS, FHP POWERATED BELT, BRAKE PARTS CLEANER & DELO 15W40 LOW EMISSION OIL
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	-49.65	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	-49.65	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	-49.64	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	-49.65	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	-49.65	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	288.09	
1551	03/28/2022	Claims	2	104386	WA STATE DEPT OF TRANSPORTATION	1,682.18	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - FEBRUARY 2022
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	1,682.18	
1552	03/28/2022	Claims	2	104387	WA STATE TREASURER	13,821.48	CJRS - 01/2022 - SECOND HALF OF MONTH; CJRS - 02/2022
					640 - 586 00 04 01 - PSEA 1 STATE SHARE	981.61	
					640 - 586 00 04 01 - PSEA 1 STATE SHARE	5,520.10	
					640 - 586 00 05 01 - PSEA 2 STATE SHARE	368.21	
					640 - 586 00 05 01 - PSEA 2 STATE SHARE	2,710.59	
					640 - 586 00 06 01 - PSEA 3 STATE SHARE	12.94	
					640 - 586 00 06 01 - PSEA 3 STATE SHARE	85.16	
					640 - 586 00 07 01 - CRIME LAB/BREATH ST SHARE	38.04	
					640 - 586 00 07 01 - CRIME LAB/BREATH ST SHARE	217.57	
					640 - 586 00 08 01 - JIS STATE SHARE	441.62	
					640 - 586 00 08 01 - JIS STATE SHARE	1,957.58	
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	8.65	
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	335.36	
					640 - 586 00 10 01 - TRAUMA CARE STATE SHARE	6.43	
					640 - 586 00 10 01 - TRAUMA CARE STATE SHARE	280.42	
					640 - 586 00 13 01 - AUTO THEFT PREVENTION	51.45	
					640 - 586 00 13 01 - AUTO THEFT PREVENTION	529.98	
					640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT	9.24	
					640 - 586 00 20 01 - MOTOR CYCLE SAFETY	213.53	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	53.00	
1553	03/28/2022	Claims	2	104388	WELLS FARGO VENDOR FIN SERV	581.02	KYOCERA TASKALFA 6054CI LEASE - 03/2022
					001 - 511 60 45 00 - OPERATING RENTALS & LEASES	14.02	
					001 - 513 10 45 00 - OPERATING RENTALS & LEASES	24.09	
					001 - 514 23 45 00 - OPERATING RENTALS & LEASES	140.06	
					001 - 514 30 45 00 - OPERATING RENTALS & LEASES	239.31	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	2.24	
					001 - 524 20 45 00 - OPERATING RENTALS & LEASES	118.79	
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	14.17	
					403 - 535 50 45 00 - OPERATING RENTALS & LEASES	14.17	
					402 - 537 50 45 00 - OPERATING RENTALS & LEASES	14.17	
1554	03/28/2022	Claims	2	104389	YAKIMA CO AUDITOR	9,690.22	2021 ELECTION COSTS
					001 - 514 23 49 03 - ELECTION COSTS	9,690.22	
1555	03/28/2022	Claims	2	104390	YAKIMA CO DEPT OF CORRECTIONS	27,409.12	INMATE HOUSING & MEDICAL - 02/2022 & CORRECTION TO INMATE HOUSING & MEDICAL -
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	27,257.46	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	151.66	
1556	03/28/2022	Claims	2	104391	YAKIMA CO DISTRICT COURT	20,400.59	MUNICIPAL COURT OPERATIONS - 02/2022

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 512 50 41 00		COURT SERVICE COSTS	20,400.59	
<b>1557</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104392</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>278.08</b>	<b>CVC - 01/2022 - SECOND HALF OF MONTH; CVC - 02/2022</b>
			633 - 586 00 00 00		CRIME VICTIMS COMP CNTY SF	99.28	
			633 - 586 00 00 00		CRIME VICTIMS COMP CNTY SF	178.80	
<b>1558</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104393</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>59.12</b>	<b>CLERK FUEL - 03/15/2022 - 12.8560 GALLONS</b>
			001 - 514 30 32 00		FUEL	59.12	
<b>1559</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104394</b>	<b>YAKIMA PRINTING COMPANY LLC</b>	<b>27.05</b>	<b>BUSINESS CARDS - SANTUCCI</b>
			001 - 521 22 31 00		PATROL SUPPLIES	27.05	
<b>1560</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104395</b>	<b>YAKIMA VALLEY CONFERENCE</b>	<b>3,922.06</b>	<b>LAND USE PLANNING / GIS - 02/2022</b>
			001 - 558 60 41 01		INTERGOVERNMENTAL PROFES	3,922.06	
<b>1561</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104396</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>4,495.00</b>	<b>SCENIC WA STATE - MT. ADAMS INTEGRATED PKG &amp; CUSTOM DIGITAL MKTG SWEEPSTAKES CAMPAIGN</b>
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	4,495.00	
<b>1562</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104397</b>	<b>YAKIMA WASTE SYSTEMS INC</b>	<b>792.03</b>	<b>WASTE SVC - 02/2022</b>
			402 - 537 60 49 00		CONTRACTED SERVICES	792.03	
<b>1563</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104398</b>	<b>YORKS PEST CONTROL, LLC</b>	<b>270.50</b>	<b>PEST CONTROL - CIVIC CENTER 12/16/2021; PEST CONTROL - CIVIC CENTER 03/17/2022</b>
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	6.82	
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	6.82	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	9.51	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	9.51	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	8.55	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	8.55	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	4.14	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	4.14	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	86.59	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	86.59	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	4.37	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	4.37	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	3.96	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	3.96	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.88	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.88	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.30	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.54	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.54	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	1.45	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	1.45	
			128 - 547 60 48 01		CIVIC CAMPUS MAINTENANCE-	1.22	
			128 - 547 60 48 01		CIVIC CAMPUS MAINTENANCE-	1.22	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	3.79	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	3.79	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	1.13	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	1.13	
			001 Current Expense Fund			107,880.99	
			101 Street Fund			5,377.53	
			107 Convention Center Reserve Fund			3,750.00	
			108 Tourism Promotion Area Fund			6,995.00	
			115 Police Vehicle Reserve Fund			916.02	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 03:49:35 Date: 03/23/2022

01/01/2022 To: 03/31/2022

Page: 11

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		121 Street Development Reserve Fund				16,928.00	
		128 Transit System Fund				138.31	
		170 Housing Rehabilitation Fund				157.50	
		401 Water Fund				3,536.22	
		402 Garbage Fund				2,033.54	
		403 Sewer Fund				5,964.56	
		404 Water Improvement Reserve				416.00	
		405 Sewer Improvement Reserve				528,855.81	
		414 Water Deposits				54.27	
		630 General State/County-Shared Rev Fund				53.00	
		633 Crime Victims Comp Cnty Share				278.08	
		640 Court Revenue Fund				13,768.48	
						<hr/>	
						697,103.31	Claims: 697,103.31