

# UNION GAP CITY COUNCIL

## \*\*AMENDED REGULAR MEETING AGENDA\*\*

MONDAY APRIL 08, 2024 – 6:00 P.M.

CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

### COUNCIL VALUES

*As a Council with a community centered approach, we are committed to fiscal responsibility, transparency, and professionalism.*

*The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on an items. Each speaker will have three (3) minutes to address the city council.*

### 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 25, 2024, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Claim Vouchers – EFT's, and Check No's 108179 through 108256 for April 8, 2024, in the amount of \$794,345.94

*C. Approve Resolution:*

Resolution No. - \_\_\_\_\_ - Union Gap Regional Beltway Connector Project

### III. GENERAL ITEMS

#### Presentation

Chris Wickenhagen, YVCOG Executive Director – YVCOG Annual Report and City Council Retreat Outcomes

#### City Council

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

### **Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Declare Project Complete and Approve Acceptance – Valley Mall Boulevard Resurfacing Project – HLA 21243C
2. Resolution No. - \_\_\_\_\_ - Task Order 2022-02 Amendment No. 2; Regional Beltway Area Utility Extension; HLA Project No. 22038

### **City Manager**

1. Resolution No. - \_\_\_\_\_ - Appointing members to the Lodging Tax Advisory Committee
2. Resolution No. - \_\_\_\_\_ - Amending Credit Card Policy

## **IV. COMMITTEE REPORTS**

**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:** April 8, 2024

**From:** Sharon Bounds, City Manager

**Topic / Issue:** Presentation – Chris Wickenhagen, YVCOG Executive Director – YVCOG Annual Report and City Council Retreat Outcomes

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**SYNOPSIS:** Chris Wickenhagen will be presenting the YVCOG Annual Report and City Council retreat outcomes.

**RECOMMENDATION:** Presentation.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** N/A



## City Council Communication

**Meeting Date:** April 8, 2024  
**From:** Council Members  
**Topic/Issue:** Resolution – Appointment of Council Committee Co-Chair

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**SYNOPSIS:** At the January 8, 2024 Council meeting Roger Wentz was appointed as co-chair on both the Public Works and Community Development and Finance and Administration committees, since there was a vacancy on the Council. Now that the vacancy has been filled, Council would like to leave Roger Wentz on the Public Works & Community Development Committee, and appoint Maira Gonzalez as co-chair of the Finance and Administration committee

**RECOMMENDATION:** Approve a resolution appointing Maira Gonzalez as co-chair of the Finance and Administration committee

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the April 1, 2024 Study Session

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

**CITY OF UNION GAP, WASHINGTON**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION** appointing Maira Gonzalez to replace Roger Wentz as the committee co-chair for the Finance and Administration Committee.

**WHEREAS**, At the January 8, 2024 Council meeting Council Member Roger Wentz was appointed as co-chair on both the Public Works and Community Development and Finance and Administration committees, since there was a vacancy on the Council; and

**WHEREAS**, The Council vacancy was filled on March 4, 2024 by Maira Gonzalez, and the Council would now like to replace Council Member Wentz on the Finance and Administration Committee and appoint Council Member Gonzalez.

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

The Council hereby appoints Maira Gonzalez to replace Roger Wentz as committee co-chair to the Finance and Administration Committee, leaving Council Member Wentz on the Public Works and Community Development Committee.

**PASSED** this 8<sup>th</sup> day of April, 2024

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

ATTEST:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney



## City Council Communication

**Meeting Date:** April 8, 2024  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Declare Project Complete and Approve Acceptance – Valley Mall Boulevard Resurfacing Project – HLA 21243C

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**SYNOPSIS:** On February 13, 2023 the Valley Mall Boulevard Resurfacing Project was awarded to Central Washington Asphalt, Inc. of Moses Lake in the amount of \$954,000; the final project total was \$1,017,725.00.

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

**RECOMMENDATION:** Approve a resolution authorizing the Valley Mall Boulevard Resurfacing Project as complete and authorize release, per contract documents, to Central Washington Asphalt, Inc. after all conditions in the attached HLA Engineers and Land Surveying, Inc. letter are met.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Letter dated February 29, 2024 from HLA Engineering & Land Surveying, Inc

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

A **RESOLUTION** authorizing final acceptance and authorizing close-out to the City's contract agreement related to the Valley Mall Boulevard Resurfacing Project.

**WHEREAS**, Central Washington Asphalt, Inc. of Moses Lake, Washington entered into a Construction Contract Agreement with the City of Union Gap for the Valley Mall Boulevard Resurfacing Project; and

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

**WHEREAS**, after acceptance of the project and when lien releases have been received from the Department of Revenue, Department of Labor and Industries, and Employment Security Department, this project will be considered physically complete.

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

The work performed by Central Washington Asphalt, Inc., as it relates to the Valley Mall Boulevard Resurfacing Project, has been completed satisfactorily and is hereby accepted as final and completed to the City's satisfaction.

**PASSED** this 8<sup>th</sup> day of April, 2024.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney



February 29, 2024

City of Union Gap  
102 W Ahtanum  
Union Gap, WA 98903

Attn: Dennis Henne  
Public Works Director

Re: City of Union Gap  
Valley Mall Boulevard Resurfacing  
HLA Project No.: 21243C  
Federal Aid Project No.: NHPP-4555(005)  
Final Progress Estimate and Project Acceptance

Dear Mr. Henne:

Enclosed is Progress Estimate No. 04 designated as the Final for work performed by Central Washington Asphalt, Inc. through February 8, 2024 in connection with their contract on the above referenced project. The amount due to the contractor is \$39,070.00. This project is Federally Funded so no Retainage was withheld. We recommend this Final Progress Estimate be considered and accepted by the City of Union Gap Council.

This letter serves as our recommendation for acceptance of this project by your City Council. We have reviewed the work performed by Central Washington Asphalt, Inc. on this project and believe it has been completed satisfactorily.

Once the project has been accepted as complete by the City Council, the required "Notice of Completion of Public Works Contract" will be completed by our office and sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Departments through our access to your Labor and Industries portal. If the City prefers to submit the Notice of Completion, please let us know.

After acceptance of the project and when lien releases have been received from the Department of Revenue, Department of Labor and Industries, and Employment Security Department, this project will be considered physically complete.

The City will receive the following from HLA Engineering and Land Surveying, Inc. (HLA) in a One Drive Link for download:

- A completed copy of the project punch list items identified during the final walk-through inspection.
- A PDF set of Record Drawings for the project.
- Final Contract Voucher Certification from the Contractor certifying all labor and materials furnished on this project have been paid for.
- Required project labor and equal employment opportunity documents including:
  - Requests to Sublet and verifications for the Prime Contractor and all subcontractors who performed work on this project.
  - Statement of Intent to Pay Prevailing Wages approved by the Washington State Department of Labor and Industries.
  - Certified Payroll Reports for the work performed by Prime Contractor and their subcontractors.
  - Affidavits of Wages Paid approved by the Washington State Department of Labor and Industries.

Our office will retain an electronic copy of the project files should the City need them in the future.

Please forward a copy of your Council Resolution authorizing project acceptance. When lien releases are received by the City, please forward a copy to our office of each. We will place them in your construction file.

Please contact our office if you have questions or if we may provide additional information.

Sincerely,



Michael Uhlman  
2024.02.29 17:44:38-08'00'

Michael D. Uhlman, PE

MDU/dld

Copy: David Dominquez, Jo Linder, City of Union Gap  
Justin Crump, Kathy Longanecker, Central Washington Asphalt, Inc.  
Marla Meza, Taylor Denny, Angie Ringer, HLA

CONSTRUCTION PROGRESS ESTIMATE

VALLEY MALL BOULEVARD RESURFACING

CITY OF UNION GAP

102 W AHTANUM

UNION GAP, WA

HLA PROJECT NO.: 21243

FEDERAL AID NO. NHPP-4555(005)

TO: Central Washington Asphalt, Inc.

PO Box 939

PROGRESS ESTIMATE NO.: 4 and Final

Moses Lake, WA 98837

FROM: Dec. 01, 2023

TO: Feb. 19, 2024



BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
1	A	Minor Change	FA	1	\$ 10,000.00	\$ 10,000.00	0.47	\$ 4,715.17	0.47	\$ 4,715.17	0	\$ -	47%
2	A	SPCC Plan	LS	1	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	100%
3	A	Mobilization	LS	1	\$ 60,000.00	\$ 60,000.00	1	\$ 60,000.00	1	\$ 60,000.00	0	\$ -	100%
4	A	Project Temporary Traffic Control	LS	1	\$ 135,070.00	\$ 135,070.00	1	\$ 135,070.00	1	\$ 135,070.00	0	\$ -	100%
5	A	Unclassified Excavation Incl. Haul	CY	550	\$ 32.00	\$ 17,600.00	495	\$ 15,840.00	495	\$ 15,840.00	0	\$ -	90%
6	A	Construction Geotextile for Separation	SY	1,500	\$ 4.00	\$ 6,000.00	1,500	\$ 6,000.00	1,500	\$ 6,000.00	0	\$ -	100%
7	A	Planing Bituminous Pavement	SY	18,920	\$ 4.00	\$ 75,680.00	18,920	\$ 75,680.00	18,920	\$ 75,680.00	0	\$ -	100%
8	A	Planing Bituminous Pavement for Radius Wrap	SY	780	\$ 7.00	\$ 5,460.00	780	\$ 5,460.00	780	\$ 5,460.00	0	\$ -	100%
9	A	HMA Cl. 1/2-Inch PG 64H-28	TON	3,350	\$ 103.00	\$ 345,050.00	3,190.47	\$ 328,618.41	3,190.47	\$ 328,618.41	0	\$ -	95%
10	A	HMA for Radius Wrap Cl. 1/2-Inch PG 64H-28	TON	120	\$ 140.00	\$ 16,800.00	120	\$ 16,800.00	120	\$ 16,800.00	0	\$ -	100%
11	A	Pavement Repair Excavation Incl. Haul	SY	500	\$ 45.00	\$ 22,500.00	49	\$ 2,205.00	49	\$ 2,205.00	0	\$ -	10%
12	A	HMA for Pavement Repair Cl. 1/2-Inch PG 64H-28	TON	200	\$ 150.00	\$ 30,000.00	19.97	\$ 2,995.50	19.97	\$ 2,995.50	0	\$ -	10%
13	A	HMA Synthetic Fiber Additive	TON	3,470	\$ 12.00	\$ 41,640.00	3,310.47	\$ 39,725.64	3,310.47	\$ 39,725.64	0	\$ -	95%
14	A	Crack Sealing-LF	LF	8,500	\$ 1.00	\$ 8,500.00	5,072	\$ 5,072.00	5,072	\$ 5,072.00	0	\$ -	60%
15	A	Adjust Manhole	EA	9	\$ 950.00	\$ 8,550.00	9	\$ 8,550.00	7.60	\$ 7,220.00	1.40	\$ 1,330.00	100%
16	A	Adjust Catch Basin	EA	1	\$ 1,100.00	\$ 1,100.00	0	\$ -	0	\$ -	0	\$ -	0%
17	A	Adjust Valve Box Case and Cover	EA	19	\$ 800.00	\$ 15,200.00	20	\$ 16,000.00	18.10	\$ 14,480.00	1.90	\$ 1,520.00	105%
18	A	ESC Lead	DAY	5	\$ 150.00	\$ 750.00	5	\$ 750.00	5	\$ 750.00	0	\$ -	100%
19	A	Inlet Protection	EA	42	\$ 80.00	\$ 3,360.00	42	\$ 3,360.00	22	\$ 1,760.00	20	\$ 1,600.00	100%
20	A	Irrigation System	LS	1	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	1	\$ 10,000.00	0	\$ -	100%
21	A	Quarry Spalls	TON	700	\$ 45.00	\$ 31,500.00	486.17	\$ 21,877.65	486.17	\$ 21,877.65	0	\$ -	69%
22	A	Radar Detection System, Complete	LS	1	\$ 80,000.00	\$ 80,000.00	1	\$ 80,000.00	1	\$ 80,000.00	0	\$ -	100%
23	A	Traffic Delineator	EA	16	\$ 265.00	\$ 4,240.00	16	\$ 4,240.00	16	\$ 4,240.00	0	\$ -	100%
24	A	Pavement Markings	LS	1	\$ 24,000.00	\$ 24,000.00	1	\$ 24,000.00	1	\$ 24,000.00	0	\$ -	100%

CONSTRUCTION PROGRESS ESTIMATE

VALLEY MALL BOULEVARD RESURFACING

CITY OF UNION GAP

102 W AHTANUM

UNION GAP, WA

TO: Central Washington Asphalt, Inc.

PO Box 939

Moses Lake, WA 98837

HLA PROJECT NO.: 21243

FEDERAL AID NO. NHPP-4555(005)

PROGRESS ESTIMATE NO.: 4 and Final

FROM: Dec. 01, 2023

TO: Feb. 19, 2024



BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		PERCENT CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
25	CO1	CO1 - Project Temporary Traffic Control	LS	1	\$ 7,850.00	\$ 7,850.00	1	\$ 7,850.00	1	\$ 7,850.00	0	\$ -	100%
26	CO1	CO1 - Unclassified Excavation Incl. Haul	CY	130	\$ 32.00	\$ 4,160.00	130	\$ 4,160.00	130	\$ 4,160.00	0	\$ -	100%
27	CO1	CO1 - Construction Geotextile for Separation	SY	380	\$ 4.00	\$ 1,520.00	380	\$ 1,520.00	380	\$ 1,520.00	0	\$ -	100%
28	CO1	CO1 - Irrigation System	FA	1	\$ 7,000.00	\$ 7,000.00	0.64	\$ 4,507.26	0.64	\$ 4,507.26	0	\$ -	64%
29	CO1	CO1 - Quarry Spalls	TON	175	\$ 45.00	\$ 7,875.00	146.81	\$ 6,606.45	146.81	\$ 6,606.45	0	\$ -	84%
30	CO1	CO1 - Remove and Reset Signs on Wood Posts	EA	2	\$ 350.00	\$ 700.00	2	\$ 700.00	2	\$ 700.00	0	\$ -	100%
31	CO2	CO2 - Wavetronix SmartSensor Advance	EA	2	\$ 17,310.00	\$ 34,620.00	2	\$ 34,620.00	0	\$ -	2	\$ 34,620.00	100%

Schedule A Subtotal \$ 954,000.00 \$ 867,959.37 \$ 863,509.37 \$ 4,450.00 91%

Schedule CO1 Subtotal \$ 29,105.00 \$ 25,343.71 \$ 25,343.71 \$ - 87%

Schedule CO2 Subtotal \$ 34,620.00 \$ 34,620.00 \$ - \$ 34,620.00 100%

Project Total (Including Sales Tax) \$ 1,017,725.00 \$ 927,923.08 \$ 888,853.08 \$ 39,070.00 91%

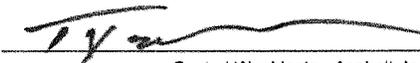
Federally Funded - No Retainage Withheld 0% \$ - \$ - \$ -

Amount Due Progress Estimate No. 4 and Final \$ 927,923.08 \$ 888,853.08 \$ 39,070.00

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

  
 Michael Uhlman  
 2024.02.29 17:45:42-08'00'  
 Michael D. Uhlman, PE

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

  
 Central Washington Asphalt, Inc.

**CONSTRUCTION PROGRESS ESTIMATE - SCHEDULE OF VALUES**

City of Union Gap

**VALLEY MALL BOULEVARD RESURFACING**

TO: Central Washington Asphalt, Inc.  
 PO Box 939  
 Moses Lake, WA 98837

HLA PROJECT NO.: 21243  
 FEDERAL AID NO. NHPP-4555(005)



<b>BID ITEM NO.</b>	<b>BID ITEM NAME</b>	<b>DESCRIPTION</b>	<b>QTY.</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>	<b>PERCENT OF ITEM COMPLETE</b>
2	SPCC Plan	2.01 - SPCC Plan received and approved	1	LS	\$ 1,000.00	\$ 1,000.00	100.00%
3	Mobilization	3.01 - 5% Completion = 50% Payment of Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	100.00%
3	Mobilization	3.02 - 10% Completion = 100% Payment of Mobilization	1	LS	\$ 30,000.00	\$ 30,000.00	100.00%
4	Project Temporary Traffic Control	4.01 - Traffic Control Set Up	1	LS	\$ 25,000.00	\$ 25,000.00	100.00%
4	Project Temporary Traffic Control	4.02 - Daily Traffic Control	40	DAY	\$ 2,376.75	\$ 95,070.00	100.00%
4	Project Temporary Traffic Control	4.03 - Traffic Control Tear Down - Complete	1	LS	\$ 15,000.00	\$ 15,000.00	100.00%
20	Irrigation System	20.01 - 50% Complete	1	LS	\$ 5,000.00	\$ 5,000.00	100.00%
20	Irrigation System	20.02 - 100% Complete	1	LS	\$ 5,000.00	\$ 5,000.00	100.00%
22	Radar Detection System, Complete	22.01 - Confirmation of System Order	1	LS	\$ 10,000.00	\$ 10,000.00	100.00%
22	Radar Detection System, Complete	22.03 - 100% Complete - System Operational	1	LS	\$ 60,000.00	\$ 60,000.00	100.00%
22	Radar Detection System, Complete	22.02 - System Installation Complete	1	LS	\$ 10,000.00	\$ 10,000.00	100.00%
24	Pavement Markings	24.01 - 50% Complete	1	LS	\$ 12,000.00	\$ 12,000.00	100.00%
24	Pavement Markings	24.02 - 100% Complete	1	LS	\$ 12,000.00	\$ 12,000.00	100.00%
25	CO1 - Project Temporary Traffic Control	25.01 - 100% Complete	1	LS	\$ 7,850.00	\$ 7,850.00	100.00%



Final Contract  
Voucher Certification  
City of Union Gap

PROJECT NAME: Valley Mall Boulevard Resurfacing

PROJECT NUMBER: 21243C

Date Work Physically Completed: December 20, 2023

Final Contract Amount: \$927,923.08

All work on the above referenced project has been completed in accordance with the contract documents and the final inspection has been completed, including all required project documentation.

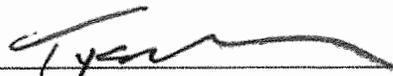
I, the undersigned, certify and declare, under penalty of perjury under the laws of the State of Washington, that the foregoing is true and correct: I am authorized to sign for the claimant; that in connection with the work performed and, to the best of my knowledge, no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Union Gap; nor have I rented or purchased any equipment or materials from any employee of the City of Union Gap; that the attached final estimate is a true and correct statement showing all the monies due the claimant from the City of Union Gap for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same and; that I, on behalf of the claimant, hereby release and forever discharge the City of Union Gap from any and all claims of whatsoever nature which I or the claimant may have, arising out of the performance of said Contract, which are not set forth in said final estimate.

The undersigned, , also hereby certifies that all subcontractors, suppliers, and employees have been paid in accordance with the Contract Documents and all applicable laws, except for Retainage, if any, remaining to be paid.

Contractor: Central Washington Asphalt, Inc.

Address: PO Box 939  
Moses Lake, WA 98837

Authorized Official: \_\_\_\_\_

  
Contractor Signature

Date: 02/29/2024

Print Name: Tyson Morris

Title: Regional Manager



## City Council Communication

**Meeting Date:** April 8, 2024  
**From:** Dennis Henne, Director of Public Works and Community Development  
**Topic/Issue:** Resolution – Task Order 2022-02 Amendment No. 2; Regional Beltway Area Utility Extension; HLA Project No. 22038

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**SYNOPSIS:** Task Order 2022-02 Amendment No. 2 addresses specific items to be included in the Lift Station portion of the project which will involve subcontracting with Connetix Engineering Inc. (CEI). This amendment is for additional design and environmental coordination efforts by the design team, and additional services for utility easement coordination.

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign Task Order 2022—02 Amendment No. 2 Regional Beltway Area Utility Extension; HLA Project No. 22038.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. HLA Task Order 2022-02 Amendment No. 2 Regional Beltway Area Utility Ext

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

A **RESOLUTION** authorizing the City Manager to sign Amendment No. 2 to Task Order No. 2022-02 with HLA Engineering and Land Surveying, Inc. as it relates to the Regional Beltway Area Utilities Extension; HLA Project No. 22038.

**WHEREAS**, the City of Union Gap has requested specific items be included in the Lift Station portion of the project; and

**WHEREAS**, the specific items will involve subcontracting with Connetix Engineering, Inc. (CEI); and

**WHEREAS**, this amendment is for additional design and environmental coordination efforts by the design team, and additional services for utility easement coordination; and

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

The City Manager is authorized to sign Amendment No. 2 to Task Order No. 2022-02 with HLA Engineering and Land Surveying, Inc. as it relates to the Regional Beltway Area Utilities Extension; HLA Project No. 22038.

**PASSED** this 8<sup>th</sup> day of April, 2024.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney



**\* TRANSMITTAL \***

**Date:** March 26, 2024

**Project No.:** 22038E

**To:** City of Union Gap  
102 W. Ahtanum Road  
Union Gap, WA 98903

**Attention:** Dennis Henne  
Public Works & Community  
Development Director

**From:** Jacob R. Sevigny, PE

**Re:** Task Order No. 2022-02  
Regional Beltway Area Utilities Extension  
Amendment No. 2

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**We are sending you the attached following items:**

Two (2) Original Signed Task Order Amendment Agreements

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**Comment:**

Dennis,

Attached for your review and consideration is a signed Amendment No. 2 to Task Order No. 2022-02 for the Regional Beltway Area Utilities Extension project.

Following your review and approval, please execute the Amendment and return one signed original to our office.

We appreciate the opportunity to work with you and serve the City of Union Gap. If you have any questions or need additional information, please contact me at [jsevigny@hlacivil.com](mailto:jsevigny@hlacivil.com) or (509) 966-7000.

Thank you.

Copy to: \_\_\_\_\_ Signed: Jacob R. Sevigny

**AMENDMENT NO. 2**  
**TASK ORDER NO. 2022-02**

REGARDING GENERAL AGREEMENT BETWEEN CITY OF UNION GAP

AND

HLA ENGINEERING AND LAND SURVEYING, INC. (HLA)

**PROJECT DESCRIPTION:**

**Regional Beltway Area Utilities Extension (PROJECT)**  
**HLA Project No. 22038**

The City of Union Gap (CITY) secured funding from the Supporting Investments in Economic Development (SIED) Board to construct public infrastructure in support of the larger Regional Beltway Connector Stage 2A project (Beltway). The funding will be a \$1,000,000 grant and \$1,000,000 loan.

Proposed public infrastructure improvements will include extension of approximately 5,360 linear feet of gravity sewer main, a sanitary sewer lift station at Fullbright Park, and approximately 1,200 linear feet of force main within the Regional Beltway area. The PROJECT vicinity is currently undeveloped property; however, right of way has been established for the Beltway between the Longfibre Road roundabout and Highway 97 interchange.

**REASON FOR AMENDMENT NO. 2:**

The CITY has requested specific items be included in the Lift Station portion of the project which will involve subcontracting with Connetix Engineering, Inc. (CEI). This amendment is for additional design and environmental coordination efforts by the design team, and additional services for utility easement coordination.

**SCOPE OF SERVICES:**

The Scope of Services included in Task Order No. 2022-02 shall be amended as follows:

**3.0 Lift Station – Environmental, BNSF Permitting, and Engineering Design**

3.1 Assist CITY with State Environmental Review Process (SERP) requirements, including preparation of a SEPA checklist for transmittal to lead agency for review and action. Hydraulic Project Approval (HPA) will be needed for the PROJECT due to the force main crossing Wide Hollow Creek. The original task order assumed that the existing casing would be sufficient, however upon further research it was not.

3.1.1 Additional electrical services for the design team to research and accommodate design alternatives outside of the original scope of work, including the addition of a Mission System to the Lift Station.

**6.0 Additional Services**

6.2 Additional services have been requested by the CITY and are necessary due to utility easements being required for the project to include existing CITY utilities not within utility easements or CITY right of way.

6.3 The CITY requested additional services for HLA to prepare easement documents for CITY review and approval, coordinate negotiations with property owners, and file recorded easements with Yakima County.

**FEE FOR SERVICES:**

The Fee for Services included in Task Order No. 2022-02 shall be amended as follows:

**3.0 Lift Station – Environmental, BNSF Permitting, and Engineering Design**

Work described in this phase shall be performed for the lump sum fee of \$123,800 for original Task Order No. 2022-02, plus \$7,500 for Amendment No. 2. The total fee for 3.0 Lift Station – Environmental, BNSF Permitting, and Engineering Design including Amendment No. 2 will be \$131,300.

**6.0 Additional Services**

Additional services for easement negotiations that were not included in the original Task order shall be performed on a time-spent basis not to exceed \$20,000 for Amendment No. 2.

**Proposed:**  3/26/2024  
HLA Engineering and Land Surveying, Inc. Date  
Michael T. Battle, PE, President

**Approved:** \_\_\_\_\_ Date \_\_\_\_\_  
City of Union Gap  
Sharon Bounds, City Manager



## City Council Communication

**Meeting Date:** April 8, 2024  
**From:** Sharon Bounds, City Manager  
**Topic / Issue:** Resolution – Appointing members to the Lodging Tax Advisory Committee

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**SYNOPSIS:** there have been vacancies on the Lodging Tax Advisory Committee (LTAC) due to staff and other changes this past year so City Council is being asked to officially appoint their replacements

**RECOMMENDATION:** Approve Resolution appointing LTAC members

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed and information was provided at the April 1<sup>st</sup> study session.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution

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

**A RESOLUTION** appointing Marlo McCrea, Marissa Contreras, and Linda DiLembo to the Lodging Tax Advisory Committee (LTAC) and Tourism Promotion Area (TPA) Committee.

**WHEREAS**, the City of Union Gap requires the collection of lodging tax pursuant to RCW 67.28;

**WHEREAS**, the City of Union Gap City Council is required to appoint a lodging tax advisory committee comprised of at least two members of representative businesses required to collect the tax, two members who are involved in activities authorized to be funded by the tax, and one City elected official, RCW 67.28.1817;

**WHEREAS**, the City of Union Gap has also formed its own Tourism Promotion Area and the members of the Lodging Tax Advisory Committee also serve as member to the Tourism Promotion Area Committee;

**WHEREAS**, there have been vacancies on the Lodging Tax Advisory Committee due to staff and other changes, and the City Council wishes to fill those vacancies;

**WHEREAS**, Marlo McCrea is the Business Development and Programming Director of the State Fair Park, Marissa Contreras is the General Manager of the Holiday Inn Express, and and Linda DiLembo is the General Manager of the Valley Mall; and

**WHEREAS**, these individuals are willing to serve on the Lodging Tax Advisory Committee and Tourism Promotion Area Committee and by their employment meet the requirements contemplated by RCW 67.28.1817;

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

Marlo McCrea, the Business Development and Programming Director of the State Fair Park, Marissa Contreras the General Manager of the Holiday Inn Express, and Linda DiLembo the General Manager of the Valley Mall, are hereby appointed to the Lodging Tax Advisory Committee and Tourism Promotion Area Committee to fill vacancies of the business representative spots on the committees.

**PASSED** this 8<sup>th</sup> day of April, 2024.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney

## City Council Communication



**Meeting Date:** April 8, 2024  
**From:** Sharon Bounds, City Manager  
**Topic / Issue:** Resolution – Amending Credit Card Policy

---

**SYNOPSIS:** Staff recently discovered that there is language in the Credit Card Purchasing Policy, which is contained in the Personnel Policies Handbook as Attachment D to Section 9 (Travel Policy), that needs to be amended. During earlier revisions of the Credit Card Purchasing Policy, it was intended that the language in the second asterisk under Section 3 “Meals in Non-Travel Status”, which states “The cost of individual meals shall not exceed the per diem allowance for meals established by GSA for our area” should be removed. That deletion was somehow missed when the revised versions were approved by Council.

**RECOMMENDATION:** Approve Resolution amending the Credit Card Purchasing Policy.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** This was discussed at the April 1<sup>st</sup> study session. Information was provided and Council was in agreement to amend the Credit Card Purchasing Policy as proposed.

**ADDITIONAL OPTIONS:**

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** amending the Credit Card Purchasing Policy, Attachment D to Section 9 of the Personnel Policies Handbook relating to Travel Policies and Procedures.

**WHEREAS**, On April 23, 2023, the City Personnel Policy, Chapters 4.5 and 9 relating to Travel Policy and Procedures was amended to include updated information that was consistent with the per diem guidelines established by the United States General Services Administration; and to provide employees and council members the option of receiving advanced travel checks for meals while in travel status, based on per diem, without the need to provide itemized receipts; and

**WHEREAS**, City staff recently discovered that language in the Credit Card Purchasing Policy, included as Attachment D, includes language that was meant to be removed prior to approval of the updated policy; and,

**WHEREAS**, City Council determined it is now necessary to amend the policy to remove the language.

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

**Section 1.** Attachment D of Chapter 9 in the City Personnel Policies Handbook relating to the Credit Card Purchasing Policy is hereby amended as per Exhibit 1 attached herein.

**PASSED** this 8<sup>th</sup> day of April 2024.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney

# Exhibit 1

## Exhibit D

### CITY OF UNION GAP CREDIT CARD PURCHASING POLICY

1. The City's Credit Card May Be Used for City's Business Related Activities Only. The Following Uses are Prohibited:
    - (a) Personal use,
    - (b) Cash advance,
    - (c) Employee salary of any type
  2. Travel (While in travel status): Credit cards may be used for official business – related expenditures for hotel, parking, ferry, taxi, meals, gas, airline tickets, conference and class registrations, emergency city vehicle repairs, and other travel related expenses as authorized by the City Manager. Cardholder must return itemized receipts within 1 week of travel, unless otherwise approved by the City Manager (i.e. employee goes on vacation or is sick after returning from travel).
  3. Meals in Non-Travel Status\*:
    - a) Business Meals: Meals that are ordinary, necessary, not lavish, or extravagant and an employee of the City must be present at the furnishing of food or beverage (i.e. meals and/or beverages with in-house trainings or meetings).
    - b) Meals While Not Traveling: Meals with meetings or overtime meals; must be substantiated using receipts.
- \* These meals must be authorized by a Department Director, or the City Manager and require a roster of attendees, (if multiple attendees), which includes the names, date, time, and purpose of the meeting,
4. The Credit Card User Is Financially Responsible For Any Unauthorized Purchases And Purchases Not Supported By Appropriate, Itemized Receipts. In the event that an itemized receipt cannot be provided, the credit card user must provide a memo detailing the items purchased, and their signature attesting to the purchases.
  5. If the lack of itemized receipts becomes a regular occurrence for a credit card user, the user will be notified that the City May Deduct the Amount of Disallowed/Unauthorized Expense from Credit Card User's Paycheck, at the City Manager's discretion.
  6. All Credit Card Applications Shall be applied for by Finance and Administration Director.
  7. All Credit Card Purchases Shall Comply with City Code, and all Applicable State Regulations.
  8. The Finance and Administration Department Will Be responsible For Implementing, Monitoring, and Administering This Policy i.e.
    - a) Establish credit card limits with input from the Department Director,
    - b) Provide training for the users,
    - c) Monitor the purchasing activities,

## Exhibit D

- d) Retain original payment documentation,
  - e) Audit for compliance with the card agreement and city requirements, and
  - f) Review all instances of lost receipts. Repeat occurrence may result in suspension of credit card.
9. The Cardholder Shall:
- g) Maintain itemized receipts, sales slips, supplier invoices, packing slips, and other related documents,
  - h) Seek the best price available,
  - i) Follow up on the returned items for appropriate credit,
  - j) Maintain strict security of the credit card(s) and credit card number(s) to prevent theft, loss, and misuse,
  - k) Resolve any discrepancy with the suppliers and the financial institutions,
10. Lost or Stolen Credit Card  
In the event of a lost or stolen credit card, immediately notify your director, and the Finance and Administration Department.
11. Credit Card Account Maintenance  
Changes to a Cardholder's name, address or department, shall be reported to the Finance and Administration Department.
12. Credit Card Cancellation/Revocation  
Notify the Finance and Administration Department immediately when a credit card is to be canceled or revoked.
13. Violation of Any Provision Of This Policy Or Any Related City Policy May Subject An Employee To Disciplinary Action Up To And Including Termination.

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
*Union Gap, Washington*  
**March 25, 2024, 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 Sewell, Wentz, Galloway, Gonzalez, and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works and Community Director Henne, Civil Engineer Dominguez, and Finance & Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Gonzalez led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes, dated March 11, 2024, as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, and Voucher No. 108117 through 108178 for March 25, 2024, in the amount of \$513,582.87</p> <p>Motion carried unanimously.</p>
<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Galloway to excuse Council Member Schilling. Motion carried unanimously
<u>General Items</u>	
<u>City Manager</u>	
Ordinance No. – 3095 – Amending section 2.04.030 – City council Salary	Motion by Council Member Wentz, second by Council Member Galloway to approve Ordinance No. – 3095 – amending Ordinance No. 2521 established Section 2.04.030 “City council salary” and Ordinance 2.809 amended said section, to provide an avenue for

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 25, 2024*

those who serve on city council not to be compensated if they request a waiver of all or part of the compensation provided in section 2.04.030(a) of the Union Gap Municipal Code. Motion carried unanimously.

Ordinance No. 3096 –  
Establishing Chapter 3.156 –  
Partnership with and  
Acceptance of funds from  
outside organizations

Motion by Council Member Wentz, second by Council Member Sewell to adopt Ordinance No. 3096 establishing Chapter 3.156 “Partnership with and acceptance of funds from outside organizations” of the Union Gap Municipal Code.. Motion carried unanimously.

Ordinance No. 3097 –  
Establishing Chapter 3.158 -  
DONATIONS

As City Manager Bounds was giving a brief overview of Ordinance No. – 3097 Council Member Schilling arrived at 6:06 p.m.

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3097 – establishing Chapter 3.158 “Donations” of the Union Gap Municipal Code. Motion carried unanimously.

Resolution No. – 24-25 –  
Accepting a Donation

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. - 24-25 – accepting a donation from the Friends of the Union Gap Library & Community Center. Motion carried unanimously.

Mark Crochet and Friends of the Library and Community Center, and their sponsors then presented a donation check to the City of Union Gap, in the amount of \$40,154.00 for the front pavers for the Library and Community Center.

Voting on the motion – Ayes – Sewell, Wentz, Galloway, Gonzalez, Dailey and Hodkinson. Nays – Schilling. Motion passes.

Public Works & Community  
Development

Resolution No. – 24-26 – Task  
Order 2024-01; Ahtanum Road  
Underdrain Evaluation and  
Conceptual Design; HLA  
Project No. 24064E

Public Works and Community Director Henne explained that the Public Works Department has been monitoring the underdrain located in Ahtanum Road from east of the railroad tracks to Pioneer Graveyard, and explained that it has come time to plan what needs to be done with the deteriorated metal pipe. After discussion, motion by Council Member Galloway, second by Council Member Wentz to approve Resolution No. – 24-26 – authorizing the City Manager to sign Task Order No. 2024-01 with HLA Engineering and Land Surveying, Inc. as it relates to services to the Ahtanum Road Underdrain Evaluation and Conceptual Design; HLA Project

No. 24064E. Motion carried unanimously.

Resolution No. – 24-7 – Task Order 2024-02; Regional Beltway Area Sewer Connection Evaluation; HLA Project No. 24070E

Motion by Council Member Wentz, second by Council Member Sewell to approve Resolution No. – 24-7 – authorizing the City Manager to sign Task Order No. 2024-02 with HLA Engineering and Land Surveying, Inc. as it relates to the Regional Beltway Area Sewer Connection Evaluation; HLA Project No. 24070E. Motion carried unanimously.

Discussion – Wide Hollow Creek Pathway

Public Works and Community Development Director Henne opened discussion in regards to photos Council Member Schilling submitted. Council member Schilling explained the concerns presented to her by Union Gap citizens. Henne responded that the Public Works Department would start Spring clean-up in that area, including weed control and asphalt patching as needed. Schilling also asked about bringing picnic tables back to the path. Henne replied that he would check on the tables, and mentioned that this path will eventually connect to the Beltway Project pathway.

Committee Reports

Council Member Dailey gave an update on the Greenway meeting and the recent fire at the children’s play area.

Items from the Audience

Gary Lease addressed the Council in regards to costs of trash pick-up rates and the Fuel Surcharge. Public Works and Community Development director explained how Fuel Surcharge are analysed and assessed. Lease then inquired about the Utility Tax, to which City Manager Bounds responded. Lease then asked about opting out of the garbage service requirement. Henne responded with a typical process for those who leave the area for the winter, and stated that the requirement is by Ordinance.

City Manager Report

City Manager Bounds stated that they received an invitation from the Central Washington AG Museum, inviting City Council, staff and LTAC Committee members to the Museum on Saturday May 25<sup>th</sup> at 10:30 a.m. to show everyone around and extend thanks for the ongoing partnership with them. The event will be advertised in the event there could be a quorum; Bounds announced that Public Works and Community Development Director Henne would be retiring May 2024, and will be promoting Jason Cavanaugh to Henne’s position, and Finance & Administration Director Clifton will be retiring July 2024, and Bounds is hoping to have her replacement on board the first of June.

Communications/Questions/Comments

None.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – March 25, 2024*

Development of next Agenda      None.

Adjournment of Meeting      Mayor Hodkinson adjourned the regular meeting at 6:18 p.m.

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Sharon Bounds, City Manager

ATTEST:

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Karen Clifton, City Clerk





## City Council Communication

**Meeting Date:** April 8, 2024  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – April 8, 2024

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**SYNOPSIS:** Claim Vouchers Dated April 8, 2024

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 108179 through 108256 in the amount of \$794,345.94.

**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: 13:24:54 Date: 04/03/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1856	04/01/2024	Claims	2	EFT	XPRESS BILL PAY	1,299.45	ONLINE PAYMENTS FEE - 03/2024
1887	04/02/2024	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 03/2024
1891	04/08/2024	Claims	2	EFT	CENTURY LINK - LD	81.95	LONG DISTANCE - 03/2024
1892	04/08/2024	Claims	2	EFT	CENTURY LINK	853.08	SENIOR CENTER - 03/2024; PUBLIC WORKS - 03/2024; CIVIC CENTER TRUNK SVC - 03/2024
1893	04/08/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	192.38	DESK ORGANIZER & POST-IT DURABLE FILING TABS; BAND-AIDS, ADVIL & HP 952 INK CARTRIDGES
1894	04/08/2024	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	436.37	CITY HALL CELL SERVICE - 03/2024
1895	04/08/2024	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	560.37	PD MODEMS - 03/2024
1896	04/08/2024	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	365.01	PW & BLDG/PLANNING CELL PHONE SERVICE - 03/2024
1854	04/01/2024	Claims	2	108179	YAKIMA HEALTH DISTRICT	486.00	LEVEL 2 NEW FOOD ESTABLISHMENT LICENSE APPLICATION - LIBRARY COMMUNITY CENTER
1897	04/08/2024	Claims	2	108180	A-1 POOL & PATIO SUPPLY, INC.	216.38	LIQUID CHLORINE - 4 CASES
1898	04/08/2024	Claims	2	108181	AARDVARK	4,771.62	PROJECT 7 ARMOR VEST - R. BONSEN
1899	04/08/2024	Claims	2	108182	ADVANCED TRAVEL EXP. FUND	267.00	REIMBURSE #1181 - AWC HEALTHY WORKSITE CONF 03/12-14/2024 LYNNWOOD, WA - T. LOPEZ; REIMBURSE #1182 - AWC HEALTHY WORKSITE CONF 03/12-14/2024 LYNNWOOD, WA - R. PINA
1900	04/08/2024	Claims	2	108183	AMERICAN WATER WORKS ASSN	108.43	M14 BACKFLOW PREV/CROSS-CONNECTION CNTRL RECOMMED PRACTICES MANUAL
1901	04/08/2024	Claims	2	108184	APEX PLUMBING & MECHANICAL PIPING, LLC	761.11	INSTALLATION OF NEW FLUSHOMETER IN CIVIC CENTER RESTROOM
1902	04/08/2024	Claims	2	108185	AT&T MOBILITY	270.66	PD MODEMS - 03/2024
1903	04/08/2024	Claims	2	108186	ATLAS STAFFING INC	6,092.34	SEASONAL PARKS & PARKS RCO GRANT - WEEK WORKED 03/16/2024 - TC, CK, MM & SW; SEASONAL PARKS & PARKS RCO GRANT - WEEK WORKED 03/23/2024- TC, MM & SW
1904	04/08/2024	Claims	2	108187	BAKER'S AUTO REPAIR, INC.	1,797.73	NEW FRONT/REAR BRAKES & ROTORS - VEH #1022
1905	04/08/2024	Claims	2	108188	BASIN DISPOSAL OF YAKIMA, LLC	117,372.84	GARBAGE/RECYCLING SERVICE - 03/2024
1906	04/08/2024	Claims	2	108189	CABINET TECH, LLC	2,947.37	CIVIC CAMPUS CUSTOM CASEWORK REPAIR
1907	04/08/2024	Claims	2	108190	CANON FINACIAL SERVICES	241.94	PD COPIER - 03/2024
1908	04/08/2024	Claims	2	108191	CATTRON NORTH AMERICA, INC.	3.68	FINANCE CHARGE - 03/31/2024 BILLING STATEMENT - INV #50IV24003755
1909	04/08/2024	Claims	2	108192	CHRISTENSEN, INC.	2,258.93	PD FUEL -
1910	04/08/2024	Claims	2	108193	CINTAS CORP #605	74.31	CIVIC CENTER & PD MAT SERVICE - 03/22/2024

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1911	04/08/2024	Claims	2	108194	COLEMAN OIL COMPANY	4,779.06	PW FUEL - 03/2024
1912	04/08/2024	Claims	2	108195	CONCORD CONSTRUCTION, INC.	21,444.70	LIBRARY & COMMUNITY CENTER PROJECT - APPLICATION #2302-12 THRU 03/31/2024
1913	04/08/2024	Claims	2	108196	CORE & MAIN LP	2,973.46	FORD BRASS STOCK; LENOX 28 CT - 1-3/4 CARB TIP HOLE SAW
1914	04/08/2024	Claims	2	108197	CUMMINS SALES & SERVICE	1,192.84	ANNUAL SERVICE MAINTENANCE INSPECTION - BOOSTER PUMP #3; GENERATOR INSPECTIONS - 03/12/2024 - LIFT STATION #1 & WELL #5; FIRE DEPT GENERATOR INSPECTION - 03/11/2024
1915	04/08/2024	Claims	2	108198	CURTIS BLUE LINE	194.75	ACADEMY BRASS - SOFTSHELL FLEECE JACKET WITH SEWN EMBLEMS - B. NUNEZ
1916	04/08/2024	Claims	2	108199	DOOLEY ENTERPRISES INC	7,004.84	YVCRU AMMO - 9MM 115GR FULL METAL JACKET
1917	04/08/2024	Claims	2	108200	E3 SOLUTIONS, INC	32.46	SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 04/2024
1918	04/08/2024	Claims	2	108201	ELITE TOWING & RECOVERY LLC	81.22	TIRE CHANGE - 03/30/2024 - VEH #15
1919	04/08/2024	Claims	2	108202	FLOCK SAFETY	32,054.45	FLOCK SAFETY CAMERAS - ADVANCED SEARCH & SAFETY FALCON
1920	04/08/2024	Claims	2	108203	FRANK'S POINT S	21.64	FLAT REPAIR - VEH #1026
1921	04/08/2024	Claims	2	108204	FUTURELINK COMMUNICATIONS	162.30	EXT 1013 FORWARDED TO EXT 1016 AFTER 4 RINGS & THEN VOICEMAIL TO EXT 1016
1922	04/08/2024	Claims	2	108205	G.S. LONG CO., INC.	13,641.06	GENESIS 90, KROVAR IVM, DIREX 4L & GLYPHOSATE 41 GEN-PRO; TURF FERTILIZER/BROADLEAF - 9,200 LBS FOR PARKS
1923	04/08/2024	Claims	2	108206	GRANT J HUNT COMPANY	337.66	TOURISM EXPENSES - SCENIC WA CONTEST
1924	04/08/2024	Claims	2	108207	NESTOR HERNANDEZ	75.47	OVERPAYMENT REFUND - UB ACCT #14501 - 2204 S. 2ND AVENUE
1925	04/08/2024	Claims	2	108208	HYUNDAI OF YAKIMA	421.93	TIRE ROTATION, LUBE/OIL/FILTER, REPLACE DRIVE BELTS & 4 WHEEL ALIGNMENT - VEH #09
1926	04/08/2024	Claims	2	108209	JONDERFIN LLC	475.00	2024 SPRING NEWSLETTER DESIGN
1927	04/08/2024	Claims	2	108210	KELLER SUPPLY CO	121.75	FV DIAPHRAGM, VACUUM BREAKER KIT, 3.5 CLO REPAIR KIT, O-RING & URINAL KIT LC
1928	04/08/2024	Claims	2	108211	KELLEY CREATE	124.48	OKI C330 TONER CARTRIDGES - YELLOW, MAGENTA & CYAN
1929	04/08/2024	Claims	2	108212	TAMERA KIKENDALL	30.73	WATER DEPOSIT REFUND - UB ACCT #13806 - 53 SAMANTHA COURT
1930	04/08/2024	Claims	2	108213	LESLIE & CAMPBELL, INC	616.74	REPAIR ROOF LEAK - ACTIVITIES BUILDING
1931	04/08/2024	Claims	2	108214	LOWES COMPANY INC	676.75	MASTER KEYED PADLOCK; DEAD BLOW HAMMER, WRENCHES, HAND SANITIZER & ELECTRICAL TAPE; 5/16" STAINLESS STEEL ANCHOR SHACKLES & 5/16" DOUBLE CLEVIS ZINC PLATED LINKS; 2" PAINT BRUSHES, 9" PAINT ROLLERS;

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1932	04/08/2024	Claims	2	108215	MBI SYSTEMS, INC.	862.16	UTILITY CLERK CUBICLE MODIFICATION
1933	04/08/2024	Claims	2	108216	MINUTEMAN PRESS	388.67	EMPLOYEE BADGES WITH MAGNETIC FASTNER; UB STATEMENTS - 03/2024
1934	04/08/2024	Claims	2	108217	MORTONS SUPPLY	508.63	IRRIGATION SUPPLIES FOR VALLEY MALL BLVD TREES
1935	04/08/2024	Claims	2	108218	ESTELA NAVARRO-CORTEZ	118.86	OVERPAYMENT REFUND - UB ACCT #14013 - 1103 WHATCOM STREET
1936	04/08/2024	Claims	2	108219	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
1937	04/08/2024	Claims	2	108220	OFFICE OF MINORITY & WOMEN'S BUSINESS	705.14	POLITICAL SUBDIVISION FEE - 07/01/2023-06/30/2025
1938	04/08/2024	Claims	2	108221	OFFICE SOLUTIONS NORTHWEST	390.94	SELF ADHESIVE FASTENERS & HP 962XL CYAN/MAGENTA/BLACK INK CARTRIDGES; CORRECTION TAPE, COPY PAPER, HP 962XL YELLOW INK CARTRIDGE & PILOT GEL PENS
1939	04/08/2024	Claims	2	108222	ONE CALL CONCEPTS INC	49.14	UTILITY LOCATES - 03/2024
1940	04/08/2024	Claims	2	108223	ORCHARD & VINEYARD SUPPLY	343.44	IRRIGATION SUPPLIES FOR VALLEY MALL BLVD TREES
1941	04/08/2024	Claims	2	108224	OXARC INC	29.34	COWHIDE DRIVER GLOVES - LARGE & XLARGE
1942	04/08/2024	Claims	2	108225	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 03/2024
1943	04/08/2024	Claims	2	108226	CARLOS J PERDOMO	151.61	2024 SAFETY BOOT REIMBURSEMENT - C. PERDOMO
1944	04/08/2024	Claims	2	108227	REPUBLIC PUBLISHING CO	182.00	NOTICE OF IN PERSON LTAC MEETING - 03/26/2024; SUMMARY OF ORDINANCES PASSED - NO.'S 3095, 3096 & 3097
1945	04/08/2024	Claims	2	108228	RH2 ENGINEERING, INC.	3,145.18	MAIN ST PEDESTRIAN CROSSING IMPROVEMENTS THROUGH 02/25/2024
1946	04/08/2024	Claims	2	108229	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 03/2024
1947	04/08/2024	Claims	2	108230	ROOTS NURSERY AND LANDSCAPE	242.78	BULK TOPSOIL FOR VMB TREES
1948	04/08/2024	Claims	2	108231	SHERWIN-WILLIAMS COMPANY	213.05	CUSTOM PAINT FOR PARKS - UG PICNIC GREEN
1949	04/08/2024	Claims	2	108232	DON C. SMITH	2,539.05	LEOFF 1 RETIREE MASSAGE THERAPY - 09/12/2023; LEOFF 1 RETIREE MASSAGE THERAPY - 01/23/2024 & 01/30/2024; LEOFF 1 RETIREE MASSAGE THERAPY - 02/01/2024, 02/06/2024, 02/08/2024 & 02/20/2024; LEOFF 1 RETI
1950	04/08/2024	Claims	2	108233	RYAN J THERKELSON	186.27	2024 SAFETY BOOT REIMBURSEMENT - R. THERKELSON
1951	04/08/2024	Claims	2	108234	PATRICK THOMPSON	174.70	MEDICARE PREMIUM - 04/2024
1952	04/08/2024	Claims	2	108235	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 02/2024
1953	04/08/2024	Claims	2	108236	U.S. LINEN & UNIFORM	729.48	PW UNIFORM SERVICE - 03/2024

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1954	04/08/2024	Claims	2	108237	UNION GAP WATER FUND & SEWER	3,163.88	FIRE DEPT - 03/2024; CIVIC CAMPUS - 03/2024; PARKS - 03/2024, CITY SHOP - 03/2024 & LIBRARY/COMMUNITY CENTER - 03/2024
1955	04/08/2024	Claims	2	108238	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 04/2024
1956	04/08/2024	Claims	2	108239	USA BLUEBOOK	4,712.88	SUBSURFACE LD-12 WATER LEAK DETECTOR
1957	04/08/2024	Claims	2	108240	VIC'S AUTO & SUPPLY UNION GAP - PW	53.63	BLISTER PACK CAPSULES; BOX OF RAGS & GUMOUT CARBURETOR & CHOKE CLEANER
1958	04/08/2024	Claims	2	108241	WA MUNICIPAL CLERKS ASSN	100.00	WMCA MEMBERSHIP BISONER TO 05/01/2025
1959	04/08/2024	Claims	2	108242	WA STATE DEPT OF LICENSING	126.00	CPLS - MARCH 2024
1960	04/08/2024	Claims	2	108243	WA STATE DEPT OF TRANSPORTATION	1,323.73	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 02/2024
1961	04/08/2024	Claims	2	108244	WA STATE DEPT OF TRANSPORTATION	1,092.38	MANUFACTURE & SHIP SIGNS - WEIGHT LIMIT, EXIT, S. 3RD ST, WHATCOM ST & S. 3RD AVE
1962	04/08/2024	Claims	2	108245	WA STATE PATROL	66.25	BACKGROUND CHECKS - 03/2024
1963	04/08/2024	Claims	2	108246	WEAVER DISTRIBUTING	95.41	GR5 ZINC CARRIAGE BOLTS & ZINC HEX NUTS; NITRILE DISPOSABLE GLOVES - XX-LARGE
1964	04/08/2024	Claims	2	108247	BARRY M WOODARD	19,000.00	PUBLIC DEFENDER - 03/2024
1965	04/08/2024	Claims	2	108248	YAKIMA CITY TREASURER	444,219.50	UNION GAP FIRE PROTECTION SERVICE - 1ST QTR 2024
1966	04/08/2024	Claims	2	108249	YAKIMA CITY TREASURER	33,483.98	POLICE DISPATCH FEE - 1ST QTR 2024
1967	04/08/2024	Claims	2	108250	YAKIMA CITY TREASURER	21,765.06	IT SVCS - 1ST QTR 2024 - DESKTOP & MOBILE
1968	04/08/2024	Claims	2	108251	YAKIMA CO PUBLIC SERVICES	17.60	GARBAGE DISPOSAL - 03/31/2024 - 0.40 TONS
1969	04/08/2024	Claims	2	108252	YAKIMA CO TREASURER	8,826.55	YAKCORPS - 2024 - 1ST HALF
1970	04/08/2024	Claims	2	108253	YAKIMA COOPERATIVE ASSN	1,145.22	BULK PROPANE - 213.0000 GALLONS - ACTIVITIES BLDG & 270.3000 GALLONS - YOUTH BARN
1971	04/08/2024	Claims	2	108254	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 02/2024
1972	04/08/2024	Claims	2	108255	YAKIMA REG.CLEAN AIR AUTHORITY	796.75	SUPPLEMENTAL INCOME - 1ST QTR 2024
1973	04/08/2024	Claims	2	108256	YAKIMA VALLEY COLLEGE	195.00	STREET FLAGGER CERTIFICATION TRAINING 04/12/2024 - ADAME, BUNTING & MCRAE
001 Current Expense Fund						573,431.46	
101 Street Fund						9,339.38	
107 Lodging Tax Reserve Fund						337.66	
108 Tourism Promotion Area Fund						95.20	
111 Library & Community Center Fund						21,930.70	
123 Criminal Justice Fund						36,826.07	
128 Transit System Fund						838.26	
304 VMB Improvement Fund						1,353.28	
306 Park Development Reserve Fund						2,471.47	
321 Street Development Reserve Fund						3,145.18	
401 Water Fund						12,797.23	

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		402	Garbage Fund			118,541.88	
		403	Sewer Fund			6,076.60	
		414	Water Deposits			30.73	
		630	General State/County-Shared Rev Fund			126.00	
		650	YVCRU Fund			7,004.84	
						<hr/>	
							Claims: 794,345.94
						794,345.94	

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<b>1856</b>	<b>04/01/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>XPRESS BILL PAY</b>	<b>1,299.45</b>	<b>ONLINE PAYMENTS FEE - 03/2024</b>
		001 - 524 20 49 00 - MISCELLANEOUS-BUILDING				216.58	
		401 - 534 50 49 00 - MISCELLANEOUS				216.58	
		403 - 535 50 49 00 - MISCELLANEOUS				216.58	
		402 - 537 50 49 00 - MISCELLANEOUS				216.58	
		001 - 558 60 49 00 - MISCELLANEOUS				216.58	
		001 - 576 80 49 00 - MISCELLANEOUS				216.55	
<b>1887</b>	<b>04/02/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>PATHPOINT MERCHANT SERVICES LLC</b>	<b>2.50</b>	<b>ONLINE PAYMENTS FEE - 03/2024</b>
		401 - 534 50 49 00 - MISCELLANEOUS				0.83	
		403 - 535 50 49 00 - MISCELLANEOUS				0.83	
		402 - 537 50 49 00 - MISCELLANEOUS				0.84	
<b>1891</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK - LD</b>	<b>81.95</b>	<b>LONG DISTANCE - 03/2024</b>
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				4.13	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				5.76	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				5.18	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				2.51	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				52.46	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				2.65	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				2.40	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				1.74	
		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				0.88	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:				0.74	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:				2.30	
		001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK				0.69	
<b>1892</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>853.08</b>	<b>SENIOR CENTER - 03/2024; PUBLIC WORKS - 03/2024; CIVIC CENTER TRUNK SVC - 03/2024</b>
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				30.90	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				43.10	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				38.75	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				18.75	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				392.41	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				19.79	
		401 - 534 50 42 00 - COMMUNICATION				40.95	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				17.95	
		403 - 535 50 42 00 - COMMUNICATION				40.95	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				13.03	
		402 - 537 50 42 00 - COMMUNICATION				40.95	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				1.37	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				2.47	
		101 - 543 30 42 00 - COMMUNICATION				40.95	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.59	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:				5.52	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:				17.17	
		001 - 571 21 42 00 - COMMUNICATION				76.34	
		001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK				5.14	
<b>1893</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>192.38</b>	<b>DESK ORGANIZER &amp; POST-IT DURABLE FILING TABS; BAND-AIDS, ADVIL &amp; HP 952 INK CARTRIDGES</b>
		001 - 513 10 31 00 - SUPPLIES				57.23	
		001 - 514 23 31 00 - SUPPLIES				21.00	
		001 - 514 30 31 00 - SUPPLIES				20.99	
		001 - 514 30 31 00 - SUPPLIES				57.22	
		001 - 517 91 31 00 - SUPPLIES				35.94	
<b>1894</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - CH #742100945-0001</b>	<b>436.37</b>	<b>CITY HALL CELL SERVICE - 03/2024</b>
		001 - 511 60 42 01 - COMMUNICATION				332.17	

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			001 - 513 10 42 01 -		COMMUNICATION	52.10	
			001 - 514 23 42 00 -		COMMUNICATIONS	26.05	
			001 - 514 30 42 00 -		COMMUNICATIONS	26.05	
<b>1895</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PD2#672326319</b>	<b>560.37</b>	<b>PD MODEMS - 03/2024</b>
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	560.37	
<b>1896</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PW #542075407</b>	<b>365.01</b>	<b>PW &amp; BLDG/PLANNING CELL PHONE SERVICE - 03/2024</b>
			001 - 524 20 42 00 -		COMMUNICATION-BUILDING	10.91	
			401 - 534 50 42 00 -		COMMUNICATION	68.64	
			403 - 535 50 42 00 -		COMMUNICATION	68.64	
			402 - 537 50 42 00 -		COMMUNICATION	68.64	
			101 - 542 30 42 00 -		COMMUNICATIONS	68.64	
			001 - 558 60 42 00 -		COMMUNICATION	10.91	
			001 - 576 80 42 00 -		COMMUNICATION	68.63	
<b>1854</b>	<b>04/01/2024</b>	<b>Claims</b>	<b>2</b>	<b>108179</b>	<b>YAKIMA HEALTH DISTRICT</b>	<b>486.00</b>	<b>LEVEL 2 NEW FOOD ESTABLISHMENT LICENSE APPLICATION - LIBRARY COMMUNITY CENTER</b>
			111 - 575 50 49 00 -		LIBRARY/COMM CENTER - MISC	486.00	
<b>1897</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108180</b>	<b>A-1 POOL &amp; PATIO SUPPLY, INC.</b>	<b>216.38</b>	<b>LIQUID CHLORINE - 4 CASES</b>
			401 - 534 50 31 00 -		SUPPLIES	216.38	
<b>1898</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108181</b>	<b>AARDVARK</b>	<b>4,771.62</b>	<b>PROJECT 7 ARMOR VEST - R. BONSEN</b>
			123 - 521 22 21 23 -		CJ UNIFORMS & EQUIP	4,771.62	
<b>1899</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108182</b>	<b>ADVANCED TRAVEL EXP. FUND</b>	<b>267.00</b>	<b>REIMBURSE #1181 - AWC HEALTHY WORKSITE CONF 03/12-14/2024 LYNNWOOD, WA - T. LOPEZ; REIMBURSE #1182 - AWC HEALTHY WORKSITE CONF 03/12-14/2024 LYNNWOOD, WA - R. PINA</b>
			001 - 517 91 43 00 -		TRAVEL	133.50	
			001 - 517 91 43 00 -		TRAVEL	133.50	
<b>1900</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108183</b>	<b>AMERICAN WATER WORKS ASSN</b>	<b>108.43</b>	<b>M14 BACKFLOW PREV/CROSS-CONNECTION CNTRL RECOMMEDD PRACTICES MANUAL</b>
			401 - 534 50 31 00 -		SUPPLIES	108.43	
<b>1901</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108184</b>	<b>APEX PLUMBING &amp; MECHANICAL PIPING, LLC</b>	<b>761.11</b>	<b>INSTALLATION OF NEW FLUSHOMETER IN CIVIC CENTER RESTROOM</b>
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	38.37	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	53.51	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	48.12	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	23.28	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	487.26	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	24.57	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	22.29	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	16.22	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.70	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.06	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	8.18	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	6.85	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	21.32	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	6.38	
<b>1902</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108185</b>	<b>AT&amp;T MOBILITY</b>	<b>270.66</b>	<b>PD MODEMS - 03/2024</b>
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	270.66	

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<b>1903</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108186</b>	<b>ATLAS STAFFING INC</b>	<b>6,092.34</b>	<b>SEASONAL PARKS &amp; PARKS RCO GRANT - WEEK WORKED 03/16/2024 - TC, CK, MM &amp; SW; SEASONAL PARKS &amp; PARKS RCO GRANT - WEEK WORKED 03/23/2024- TC, MM &amp; SW</b>
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	1,807.62	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,142.36	
					306 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	1,071.18	
					306 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	1,071.18	
<b>1904</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108187</b>	<b>BAKER'S AUTO REPAIR, INC.</b>	<b>1,797.73</b>	<b>NEW FRONT/REAR BRAKES &amp; ROTORS - VEH #1022</b>
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	719.09	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	269.66	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	269.66	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	89.89	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	89.89	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	269.66	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	89.88	
<b>1905</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108188</b>	<b>BASIN DISPOSAL OF YAKIMA, LLC</b>	<b>117,372.84</b>	<b>GARBAGE/RECYCLING SERVICE - 03/2024</b>
					402 - 537 60 49 00 - CONTRACTED SERVICES	117,372.84	
<b>1906</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108189</b>	<b>CABINET TECH, LLC</b>	<b>2,947.37</b>	<b>CIVIC CAMPUS CUSTOM CASEWORK REPAIR</b>
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	148.57	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	207.23	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	186.35	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	90.17	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,886.91	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	95.16	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	86.30	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	62.78	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	6.57	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	11.87	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	31.69	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	26.53	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	82.54	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	24.70	
<b>1907</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108190</b>	<b>CANON FINANCIAL SERVICES</b>	<b>241.94</b>	<b>PD COPIER - 03/2024</b>
					001 - 591 21 71 09 - SBITA TECH LEASE - POLICE CLE	241.94	
<b>1908</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108191</b>	<b>CATTRON NORTH AMERICA, INC.</b>	<b>3.68</b>	<b>FINANCE CHARGE - 03/31/2024 BILLING STATEMENT - INV #50IV24003755</b>
					403 - 535 50 49 00 - MISCELLANEOUS	3.68	
<b>1909</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108192</b>	<b>CHRISTENSEN, INC.</b>	<b>2,258.93</b>	<b>PD FUEL - 03/16/2024-03/31/2024</b>
					001 - 521 10 32 00 - PD ADMIN FUEL	288.58	
					001 - 521 21 32 00 - INVESTIGATION FUEL	215.89	
					001 - 521 22 32 00 - PATROL FUEL	1,754.46	
<b>1910</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108193</b>	<b>CINTAS CORP #605</b>	<b>74.31</b>	<b>CIVIC CENTER &amp; PD MAT SERVICE - 03/22/2024</b>
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.75	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	5.22	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.70	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.27	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	47.57	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.40	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.18	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.58	

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			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.17	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.80	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	0.67	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	2.08	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	0.62	
<b>1911</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108194</b>	<b>COLEMAN OIL COMPANY</b>	<b>4,779.06</b>	<b>PW FUEL - 03/2024</b>
			403 - 531 30 32 00		STORMWATER FUEL	-3.96	
			403 - 531 30 32 00		STORMWATER FUEL	800.16	
			401 - 534 50 32 00		FUEL	-6.39	
			401 - 534 50 32 00		FUEL	1,250.23	
			403 - 535 50 32 00		FUEL	1,226.03	
			403 - 535 50 32 00		FUEL	-6.22	
			402 - 537 50 32 00		FUEL	87.76	
			402 - 537 50 32 00		FUEL	-0.45	
			101 - 542 30 32 00		FUEL	-2.57	
			101 - 542 30 32 00		FUEL	502.13	
			101 - 542 66 32 00		FUEL	152.88	
			101 - 542 66 32 00		FUEL	-0.80	
			101 - 542 67 32 00		FUEL	-0.38	
			101 - 542 67 32 00		FUEL	71.39	
			101 - 542 70 32 00		FUEL	240.27	
			101 - 542 70 32 00		FUEL	-1.25	
			128 - 547 10 32 00		FUEL CONSUMED	-0.79	
			128 - 547 10 32 00		FUEL CONSUMED	156.09	
			001 - 576 80 32 00		FUEL	316.53	
			001 - 576 80 32 00		FUEL	-1.60	
<b>1912</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108195</b>	<b>CONCORD CONSTRUCTION, INC.</b>	<b>21,444.70</b>	<b>LIBRARY &amp; COMMUNITY CENTER PROJECT - APPLICATION #2302-12 THRU 03/31/2024</b>
			111 - 594 72 60 43		COMMERCE - LIBRARY/COMM (	10,293.46	
			111 - 594 72 60 50		ARPA - LIBRARY/COMMUNITY (	4,717.83	
			111 - 594 72 60 51		CDBG - LIBRARY/COMMUNITY (	6,433.41	
<b>1913</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108196</b>	<b>CORE &amp; MAIN LP</b>	<b>2,973.46</b>	<b>FORD BRASS STOCK; LENOX 28 CT - 1-3/4 CARB TIP HOLE SAW</b>
			401 - 534 50 31 00		SUPPLIES	2,931.22	
			401 - 534 50 31 00		SUPPLIES	42.24	
<b>1914</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108197</b>	<b>CUMMINS SALES &amp; SERVICE</b>	<b>1,192.84</b>	<b>ANNUAL SERVICE MAINTENANCE INSPECTION - BOOSTER PUMP #3; GENERATOR INSPECTIONS - 03/12/2024 - LIFT STATION #1 &amp; WELL #5; FIRE DEPT GENERATOR INSPECTION - 03/11/2024</b>
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAI	298.21	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	298.21	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	298.21	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	298.21	
<b>1915</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108198</b>	<b>CURTIS BLUE LINE</b>	<b>194.75</b>	<b>ACADEMY BRASS - SOFTSHELL FLEECE JACKET WITH SEWN EMBLEMS - B. NUNEZ</b>
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	194.75	
<b>1916</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108199</b>	<b>DOOLEY ENTERPRISES INC</b>	<b>7,004.84</b>	<b>YVCRU AMMO - 9MM 115GR FULL METAL JACKET</b>
			650 - 589 30 31 01		TRAINING - SUPPLIES	7,004.84	
<b>1917</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108200</b>	<b>E3 SOLUTIONS, INC</b>	<b>32.46</b>	<b>SECURITY ALARM SYSTEM MONITORING - 3007 2ND STREET - PD IMPOUND BLDG - 04/2024</b>
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	32.46	

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1918	04/08/2024	Claims	2	108201	ELITE TOWING & RECOVERY LLC	81.22	TIRE CHANGE - 03/30/2024 - VEH #15
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	81.22	
1919	04/08/2024	Claims	2	108202	FLOCK SAFETY	32,054.45	FLOCK SAFETY CAMERAS - ADVANCED SEARCH & SAFETY FALCON
					123 - 594 21 64 03 - FLOCK CAMERA SYSTEM	32,054.45	
1920	04/08/2024	Claims	2	108203	FRANK'S POINT S	21.64	FLAT REPAIR - VEH #1026
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	1.08	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	5.41	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	4.33	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	3.25	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	1.08	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	1.08	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	1.08	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	1.08	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	3.25	
1921	04/08/2024	Claims	2	108204	FUTURELINK COMMUNICATIONS	162.30	EXT 1013 FORWARDED TO EXT 1016 AFTER 4 RINGS & THEN VOICEMAIL TO EXT 1016
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	54.10	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	54.10	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	54.10	
1922	04/08/2024	Claims	2	108205	G.S. LONG CO., INC.	13,641.06	GENESIS 90, KROVAR IVM, DIREX 4L & GLYPHOSATE 41 GEN-PRO; TURF FERTILIZER/BROADLEAF - 9,200 LBS FOR PARKS
					101 - 542 70 31 00 - SUPPLIES	3,705.12	
					001 - 576 80 31 00 - SUPPLIES	9,935.94	
1923	04/08/2024	Claims	2	108206	GRANT J HUNT COMPANY	337.66	TOURISM EXPENSES - SCENIC WA CONTEST
					107 - 557 30 31 01 - SUPPLIES-GRANT J HUNT	111.46	
					107 - 557 30 43 01 - TRAVEL-GRANT J HUNT	226.20	
1924	04/08/2024	Claims	2	108207	NESTOR HERNANDEZ	75.47	OVERPAYMENT REFUND - UB ACCT #14501 - 2204 S. 2ND AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	75.47	
1925	04/08/2024	Claims	2	108208	HYUNDAI OF YAKIMA	421.93	TIRE ROTATION, LUBE/OIL/FILTER, REPLACE DRIVE BELTS & 4 WHEEL ALIGNMENT - VEH #09
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	421.93	
1926	04/08/2024	Claims	2	108209	JONDERFIN LLC	475.00	2024 SPRING NEWSLETTER DESIGN
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	475.00	
1927	04/08/2024	Claims	2	108210	KELLER SUPPLY CO	121.75	FV DIAPHRAGM, VACUUM BREAKER KIT, 3.5 CLO REPAIR KIT, O-RING & URINAL KIT LC
					001 - 576 80 31 00 - SUPPLIES	121.75	
1928	04/08/2024	Claims	2	108211	KELLEY CREATE	124.48	OKI C330 TONER CARTRIDGES - YELLOW, MAGENTA & CYAN
					001 - 514 23 31 00 - SUPPLIES	62.24	
					001 - 514 30 31 00 - SUPPLIES	62.24	
1929	04/08/2024	Claims	2	108212	TAMERA KIKENDALL	30.73	WATER DEPOSIT REFUND - UB ACCT #13806 - 53 SAMANTHA COURT
					414 - 582 10 04 14 - DEPOSIT REFUND	30.73	Refund Utility Deposit
1930	04/08/2024	Claims	2	108213	LESLIE & CAMPBELL, INC	616.74	REPAIR ROOF LEAK - ACTIVITIES BUILDING

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			001 - 576 80 41 00 -		PROFESSIONAL SERVICES-ATLA	616.74	
<b>1931</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108214</b>	<b>LOWES COMPANY INC</b>	<b>676.75</b>	<b>MASTER KEYED PADLOCK; DEAD BLOW HAMMER, WRENCHES, HAND SANITIZER &amp; ELECTRICAL TAPE; 5/16" STAINLESS STEEL ANCHOR SHACKLES &amp; 5/16" DOUBLE CLEVIS ZINC PLATED LINKS; 2" PAINT BRUSHES, 9" PAINT ROLLERS,;</b>
			401 - 534 50 31 00 -		SUPPLIES	30.89	
			401 - 534 50 31 00 -		SUPPLIES	13.36	
			401 - 534 50 35 00 -		SMALL TOOLS & EQUIPMENT	97.14	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	32.84	
			403 - 535 50 31 00 -		SUPPLIES	18.48	
			403 - 535 50 31 00 -		SUPPLIES	53.11	
			403 - 535 50 31 00 -		SUPPLIES	13.35	
			402 - 537 50 31 00 -		SUPPLIES	13.30	
			101 - 542 30 31 00 -		SUPPLIES	36.54	
			128 - 547 10 31 00 -		OFFICE & OPERATING SUPPLIES	13.29	
			001 - 576 80 31 00 -		SUPPLIES	10.79	
			306 - 594 76 62 01 -		IMPROVEMENTS-RCO-YP	57.98	
			306 - 594 76 62 01 -		IMPROVEMENTS-RCO-YP	108.53	
			306 - 594 76 62 01 -		IMPROVEMENTS-RCO-YP	-81.28	
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	242.03	
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	16.40	
<b>1932</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108215</b>	<b>MBI SYSTEMS, INC.</b>	<b>862.16</b>	<b>UTILITY CLERK CUBICLE MODIFICATION</b>
			001 - 514 23 31 00 -		SUPPLIES	215.54	
			401 - 534 50 31 00 -		SUPPLIES	215.54	
			403 - 535 50 31 00 -		SUPPLIES	215.54	
			402 - 537 50 31 00 -		SUPPLIES	215.54	
<b>1933</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108216</b>	<b>MINUTEMAN PRESS</b>	<b>388.67</b>	<b>EMPLOYEE BADGES WITH MAGNETIC FASTNER; UB STATEMENTS - 03/2024</b>
			001 - 513 10 31 00 -		SUPPLIES	16.25	
			001 - 514 23 31 00 -		SUPPLIES	16.25	
			001 - 514 30 31 00 -		SUPPLIES	16.25	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	16.25	
			401 - 534 50 31 00 -		SUPPLIES	16.25	
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	75.41	
			403 - 535 50 31 00 -		SUPPLIES	16.25	
			403 - 535 50 41 00 -		PROFESSIONAL SERVICES	75.41	
			402 - 537 50 31 00 -		SUPPLIES	16.25	
			402 - 537 50 41 00 -		PROFESSIONAL SERVICES	75.40	
			101 - 542 30 31 00 -		SUPPLIES	16.25	
			001 - 558 60 31 00 -		SUPPLIES	16.25	
			001 - 576 80 31 00 -		SUPPLIES	16.20	
<b>1934</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108217</b>	<b>MORTONS SUPPLY</b>	<b>508.63</b>	<b>IRRIGATION SUPPLIES FOR VALLEY MALL BLVD TREES</b>
			304 - 595 30 65 02 -		VMB - CONSTRUCTION	508.63	
<b>1935</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108218</b>	<b>ESTELA NAVARRO-CORTEZ</b>	<b>118.86</b>	<b>OVERPAYMENT REFUND - UB ACCT #14013 - 1103 WHATCOM STREET</b>
			401 - 582 10 04 01 -		210-10) WATER REFUNDS	118.86	
<b>1936</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108219</b>	<b>ROBERT R NORTHCOTT</b>	<b>525.00</b>	<b>PUBLIC DEFENDER</b>
			001 - 515 91 41 03 -		LEGAL SERVICES-PUBLIC DEFEN	525.00	
<b>1937</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108220</b>	<b>OFFICE OF MINORITY &amp; WOMEN'S BUSINESS</b>	<b>705.14</b>	<b>POLITICAL SUBDIVISION FEE - 07/01/2023-06/30/2025</b>
			401 - 534 50 49 00 -		MISCELLANEOUS	235.05	
			403 - 535 50 49 00 -		MISCELLANEOUS	235.05	
			101 - 543 30 49 00 -		MISCELLANEOUS	235.04	

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<b>1938</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108221</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>390.94</b>	<b>SELF ADHESIVE FASTENERS &amp; HP 962XL CYAN/MAGENTA/BLACK INK CARTRIDGES; CORRECTION TAPE, COPY PAPER, HP 962XL YELLOW INK CARTRIDGE &amp; PILOT GEL PENS</b>
					001 - 511 60 31 01 - SUPPLIES	0.17	
					001 - 513 10 31 00 - SUPPLIES	2.12	
					001 - 514 23 31 00 - SUPPLIES	172.70	
					001 - 514 23 31 00 - SUPPLIES	8.63	
					001 - 514 23 31 00 - SUPPLIES	22.25	
					001 - 514 23 31 00 - SUPPLIES	45.31	
					001 - 514 23 31 00 - SUPPLIES	18.36	
					001 - 514 30 31 00 - SUPPLIES	25.94	
					001 - 514 30 31 00 - SUPPLIES	47.11	
					001 - 514 30 31 00 - SUPPLIES	18.36	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.84	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	25.02	
					401 - 534 50 31 00 - SUPPLIES	1.14	
					403 - 535 50 31 00 - SUPPLIES	1.65	
					402 - 537 50 31 00 - SUPPLIES	1.14	
					001 - 576 80 31 00 - SUPPLIES	0.20	
<b>1939</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108222</b>	<b>ONE CALL CONCEPTS INC</b>	<b>49.14</b>	<b>UTILITY LOCATES - 03/2024</b>
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	24.57	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	24.57	
<b>1940</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108223</b>	<b>ORCHARD &amp; VINEYARD SUPPLY</b>	<b>343.44</b>	<b>IRRIGATION SUPPLIES FOR VALLEY MALL BLVD TREES</b>
					304 - 595 30 65 02 - VMB - CONSTRUCTION	343.44	
<b>1941</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108224</b>	<b>OXARC INC</b>	<b>29.34</b>	<b>COWHIDE DRIVER GLOVES - LARGE &amp; XLARGE</b>
					402 - 537 50 31 00 - SUPPLIES	14.67	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	14.67	
<b>1942</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108225</b>	<b>PEOPLE FOR PEOPLE</b>	<b>2,300.00</b>	<b>SENIOR NUTRITION TEMPORARY SITE MANAGER - 03/2024</b>
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,300.00	
<b>1943</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108226</b>	<b>CARLOS J PERDOMO</b>	<b>151.61</b>	<b>2024 SAFETY BOOT REIMBURSEMENT - C. PERDOMO</b>
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	50.53	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	50.54	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	50.54	
<b>1944</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108227</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>182.00</b>	<b>NOTICE OF IN PERSON LTAC MEETING - 03/26/2024; SUMMARY OF ORDINANCES PASSED - NO.'S 3095, 3096 &amp; 3097</b>
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	86.80	
					108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I	95.20	
<b>1945</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108228</b>	<b>RH2 ENGINEERING, INC.</b>	<b>3,145.18</b>	<b>MAIN ST PEDESTRIAN CROSSING IMPROVEMENTS THROUGH 02/25/2024</b>
					321 - 594 10 41 32 - MAIN ST PED CROSSING-PE	3,145.18	
<b>1946</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108229</b>	<b>RIO FOLTZ PLLC</b>	<b>8,500.00</b>	<b>CITY ATTORNEY - 03/2024</b>
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,500.00	
<b>1947</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108230</b>	<b>ROOTS NURSERY AND LANDSCAPE</b>	<b>242.78</b>	<b>BULK TOPSOIL FOR VMB TREES</b>
					304 - 595 30 65 02 - VMB - CONSTRUCTION	242.78	

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1948	04/08/2024	Claims	2	108231	SHERWIN-WILLIAMS COMPANY	213.05	CUSTOM PAINT FOR PARKS - UG PICNIC GREEN
					306 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	213.05	
1949	04/08/2024	Claims	2	108232	DON C. SMITH	2,539.05	LEOFF 1 RETIREE MESSAGE THERAPY - 09/12/2023; LEOFF 1 RETIREE MESSAGE THERAPY - 01/23/2024 & 01/30/2024; LEOFF 1 RETIREE MESSAGE THERAPY - 02/01/2024, 02/06/2024, 02/08/2024 & 02/20/2024; LEOFF 1 RETI
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	130.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	520.00	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,369.05	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	260.00	
1950	04/08/2024	Claims	2	108233	RYAN J THERKELSON	186.27	2024 SAFETY BOOT REIMBURSEMENT - R. THERKELSON
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	62.09	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	62.09	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	62.09	
1951	04/08/2024	Claims	2	108234	PATRICK THOMPSON	174.70	MEDICARE PREMIUM - 04/2024
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	174.70	
1952	04/08/2024	Claims	2	108235	THRYV, INC.	116.64	MARKETING CENTER PRO - DIGITAL PARK AD - 02/2024
					001 - 576 80 44 00 - ADVERTISING	116.64	
1953	04/08/2024	Claims	2	108236	U.S. LINEN & UNIFORM	729.48	PW UNIFORM SERVICE - 03/2024
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	153.20	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	153.20	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	51.08	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	153.20	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	94.80	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	124.00	
1954	04/08/2024	Claims	2	108237	UNION GAP WATER FUND & SEWER	3,163.88	FIRE DEPT - 03/2024; CIVIC CAMPUS - 03/2024; PARKS - 03/2024, CITY SHOP - 03/2024 & LIBRARY/COMMUNITY CENTER - 03/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	36.74	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	51.25	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	46.08	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	22.30	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	466.60	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	304.66	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	23.53	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	21.34	
					403 - 535 50 47 00 - UTILITIES	853.08	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	15.53	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.62	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.93	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	7.84	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRANI	6.56	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	20.41	
					001 - 576 80 47 00 - UTILITIES	1,277.30	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	6.11	
1955	04/08/2024	Claims	2	108238	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	135.30	

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1956	04/08/2024	Claims	2	108239	USA BLUEBOOK	4,712.88	SUBSURFACE LD-12 WATER LEAK DETECTOR
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	4,712.88	
1957	04/08/2024	Claims	2	108240	VIC'S AUTO & SUPPLY UNION GAP - PW	53.63	BLISTER PACK CAPSULES; BOX OF RAGS & GUMOUT CARBURETOR & CHOKE CLEANER
					401 - 534 50 31 00 - SUPPLIES	6.62	
					401 - 534 50 31 00 - SUPPLIES	4.11	
					403 - 535 50 31 00 - SUPPLIES	6.62	
					403 - 535 50 31 00 - SUPPLIES	4.11	
					402 - 537 50 31 00 - SUPPLIES	6.62	
					402 - 537 50 31 00 - SUPPLIES	4.11	
					101 - 542 30 31 00 - SUPPLIES	6.62	
					101 - 542 30 31 00 - SUPPLIES	4.11	
					001 - 576 80 31 00 - SUPPLIES	6.61	
					001 - 576 80 31 00 - SUPPLIES	4.10	
1958	04/08/2024	Claims	2	108241	WA MUNICIPAL CLERKS ASSN	100.00	WMCA MEMBERSHIP DISCONER TO 05/01/2025
					001 - 514 30 49 00 - MISCELLANEOUS	100.00	
1959	04/08/2024	Claims	2	108242	WA STATE DEPT OF LICENSING	126.00	CPLS - MARCH 2024
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	126.00	
1960	04/08/2024	Claims	2	108243	WA STATE DEPT OF TRANSPORTATION	1,323.73	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 02/2024
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	1,323.73	
1961	04/08/2024	Claims	2	108244	WA STATE DEPT OF TRANSPORTATION	1,092.38	MANUFACTURE & SHIP SIGNS - WEIGHT LIMIT, EXIT, S. 3RD ST, WHATCOM ST & S. 3RD AVE
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	1,092.38	
1962	04/08/2024	Claims	2	108245	WA STATE PATROL	66.25	BACKGROUND CHECKS - 03/2024
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	66.25	
1963	04/08/2024	Claims	2	108246	WEAVER DISTRIBUTING	95.41	GRS ZINC CARRIAGE BOLTS & ZINC HEX NUTS; NITRILE DISPOSABLE GLOVES - XX-LARGE
					101 - 542 70 31 00 - SUPPLIES	64.58	
					306 - 594 76 62 01 - IMPROVEMENTS-RCO-YP	30.83	
1964	04/08/2024	Claims	2	108247	BARRY M WOODARD	19,000.00	PUBLIC DEFENDER - 03/2024
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	19,000.00	
1965	04/08/2024	Claims	2	108248	YAKIMA CITY TREASURER	444,219.50	UNION GAP FIRE PROTECTION SERVICE - 1ST QTR 2024
					001 - 522 10 49 01 - FIRE PROTECTION SERVICES	444,219.50	
1966	04/08/2024	Claims	2	108249	YAKIMA CITY TREASURER	33,483.98	POLICE DISPATCH FEE - 1ST QTR 2024
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.	33,483.98	
1967	04/08/2024	Claims	2	108250	YAKIMA CITY TREASURER	21,765.06	IT SVCS - 1ST QTR 2024 - DESKTOP & MOBILE
					001 - 511 60 41 02 - IT SERVICES	531.00	
					001 - 513 10 41 03 - IT SERVICES	777.00	
					001 - 514 23 41 04 - IT SERVICES-FINANCE	2,493.44	
					001 - 514 30 41 03 - IT SERVICES-CLERK	1,187.56	
					001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL	10,961.24	
					001 - 524 20 41 03 - IT SERVICES-BUILDING	1,441.73	
					403 - 531 30 41 01 - STORMWATER - IT SERVICES	343.45	
					401 - 534 50 41 04 - IT SERVICES	772.90	
					403 - 535 50 41 05 - IT SERVICES	566.94	

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			402 - 537 50 41 04		- IT SERVICES	282.10	
			101 - 542 30 41 04		- IT SERVICES	168.17	
			101 - 543 30 41 03		- IT SERVICES	352.22	
			128 - 547 10 41 04		- IT SERVICES	413.57	
			001 - 558 60 41 03		- IT SERVICES-PLANNING	858.90	
			001 - 558 60 41 03		- IT SERVICES-PLANNING	227.57	
			001 - 576 80 41 04		- IT SERVICES-PARKS	387.27	
<b>1968</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108251</b>	<b>YAKIMA CO PUBLIC SERVICES</b>	<b>17.60</b>	<b>GARBAGE DISPOSAL - 03/31/2024 - 0.40 TONS</b>
			402 - 537 50 49 00		- MISCELLANEOUS	8.80	
			128 - 547 10 49 00		- TRANSIT SERVICE PAYMENT	8.80	
<b>1969</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108252</b>	<b>YAKIMA CO TREASURER</b>	<b>8,826.55</b>	<b>YAKCORPS - 2024 - 1ST HALF</b>
			001 - 521 20 41 00		- INTERGOV PROF SVCS-PD DISP.	8,826.55	
<b>1970</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108253</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>1,145.22</b>	<b>BULK PROPANE - 213.0000 GALLONS - ACTIVITIES BLDG &amp; 270.3000 GALLONS - YOUTH BARN</b>
			001 - 576 80 32 00		- FUEL	1,145.22	
<b>1971</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108254</b>	<b>YAKIMA HUMANE SOCIETY</b>	<b>3,700.00</b>	<b>ANIMAL CONTROL SERVICES - 02/2024</b>
			001 - 554 30 41 00		- PROF SERVICES-ANIMAL CONTI	3,700.00	
<b>1972</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108255</b>	<b>YAKIMA REG.CLEAN AIR AUTHORITY</b>	<b>796.75</b>	<b>SUPPLEMENTAL INCOME - 1ST QTR 2024</b>
			001 - 553 70 49 00		- POLLUTION CONTROL	796.75	
<b>1973</b>	<b>04/08/2024</b>	<b>Claims</b>	<b>2</b>	<b>108256</b>	<b>YAKIMA VALLEY COLLEGE</b>	<b>195.00</b>	<b>STREET FLAGGER CERTIFICATION TRAINING 04/12/2024 - ADAME, BUNTING &amp; MCRAE</b>
			101 - 542 30 49 00		- MISCELLANEOUS	195.00	
						573,431.46	
						9,339.38	
						337.66	
						95.20	
						21,930.70	
						36,826.07	
						838.26	
						1,353.28	
						2,471.47	
						3,145.18	
						12,797.23	
						118,541.88	
						6,076.60	
						30.73	
						126.00	
						7,004.84	
						<b>794,345.94</b>	<b>Claims:</b>
						<b>794,345.94</b>	



## City Council Communication

**Meeting Date:** April 8, 2024  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Union Gap Regional Beltway Connector Project

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**SYNOPSIS:** In 2009 the Committee for the South Union Gap Beltway Project (Regional Beltway Connector) met and discussed with Council the importance of this project. The Committee request the Council adopt a resolution recognizing and acknowledging this project as being of critical importance to the City. The Committee also discussed the resolution should authorize and approve funds associated with the preparation and submittal of State and Federal grant applications.

**RECOMMENDATION:** Consider motion to adopt a Resolution recognizing the Union Gap Regional Beltway Connector Project as a priority for the City of Union Gap; and authorizing the funding for the preparation and submittal of State and federal grant applications.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

A **RESOLUTION** recognizing the Union Gap Regional Beltway Connector project as a priority for the City of Union Gap.

**WHEREAS**, the City of Union Gap has identified certain road construction and improvement projects within its Six-Year Transportation Improvement Program (TIP) as necessary for the continuing growth of the City and the well being of its citizenry; and

**WHEREAS**, oftentimes, road construction and improvements are assigned priority within the Six-Year TIP based upon availability, or potential availability, of funding for a particular project; and

**WHEREAS**, the City Council wishes to recognize and acknowledge that the Union Gap Regional Beltway Connector project is of critical importance to the City and, therefore, should be regarded as the top priority for the City regardless of funding availability;

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

The Union Gap Regional Beltway Connector project is hereby recognized as, and acknowledged, as the top priority for the City in terms of road construction and improvement projects and that it is necessary for the continuing growth and well-being of the City and its citizenry. The Union Gap City Council hereby authorizes the necessary expenditures for the preparation and submittal of State and Federal grant applications for this project.

**PASSED** this 8<sup>th</sup> day of April, 2024.

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

ATTEST:

APPROVED AS TO FORM:

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

\_\_\_\_\_  
Jessica Foltz, City Attorney