

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY APRIL 11, 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 28th, 2022, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Payroll Vouchers – EFT’s, and Voucher No. 104400 through 104406 for the month of March 2022, in the amount of \$488,758.24

Claim Vouchers – EFT’s, and Voucher No. 104399 and Voucher Nos. 104407 through 104479 for April 11, 2022, in the amount of \$741,217.12

USDA Voucher – EFT for the month of April, in the amount of \$114,307.00

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

**IV. GENERAL ITEMS**

**Public Hearing**

CDBG General Purpose Grants - Capital Facilities

**Public Works & Community Development**

1. Resolution No. - \_\_\_\_\_ - Authorizing Application for CDBG General Purpose - Capital Facilities Grant
2. Resolution No. - \_\_\_\_\_ - Declare Project Complete and Approve Acceptance – East Washington Avenue Resurfacing
3. Resolution No. - \_\_\_\_\_ - People For People - General Contract for Services
4. Resolution No. - \_\_\_\_\_ - Set Public Hearing – Six-Year Transportation Improvement Program (2023-2028)

**City Manager**

1. Resolution No. - \_\_\_\_\_ - Public Defense Contract – Daniel B. Polage

**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 11, 2022  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Public Hearing; CDBG General Purpose Grants - Capital Facilities

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**SYNOPSIS:** This Public Hearing, which was set at the March 28, 2022 meeting, to receive public testimony on a proposed CDBG General Purpose Grants - Capital Facilities application.

**RECOMMENDATION:** Conduct a Public Hearing.

**LEGAL REVIEW:** Review by the City Attorney.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The Public Hearing was set at the March 28, 2022 Council Meeting.

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Public Hearing Notice –English  
2. Public Hearing Notice- Spanish

***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.

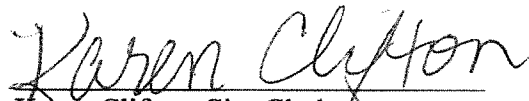
The purpose of the public hearing is to review community development and housing needs; inform citizens of the availability of funds and eligible uses of the state Community Development Block Grant (CDBG); and receive comments on proposed activities, particularly from lower income persons residing in 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 25<sup>th</sup> day of March, 2022.

  
\_\_\_\_\_  
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.

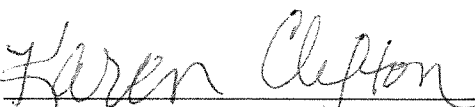
El propósito de la audiencia pública es revisar el desarrollo comunitario y las necesidades de vivienda; informar a los ciudadanos sobre la disponibilidad de fondos y los usos elegibles de una beca estatal con el estado del Desarrollo Comunitario (CDBG); y recibir comentarios sobre las actividades propuestas, 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 25 de marzo de 2022.

  
Karen Clifton, secretaria municipal



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Authorizing Application for CDBG General Purpose - Capital Facilities Grant

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**SYNOPSIS:** On April 11, 2022 the City of Union Gap held a Public Hearing to take comments on the application for a CDBG General Purpose - Capital Facilities Grant. The purpose of the grant is for the construction of the Union Gap Library and Community Center project.

**RECOMMENDATION:** Approve a resolution authorizing application for CDBG General Purpose - Capital Facilities Grant.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

**WHEREAS**, City of Union Gap is authorized to apply to the state Department of Commerce for a Community Development Block Grant (CDBG); and

**WHEREAS**, City of Union Gap has identified a community development and housing priority need for which to seek CDBG funding; and

**WHEREAS**, it is necessary certain conditions be met to receive CDBG funds;

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

The City of Union Gap authorizes submission of this CDBG General Purpose Grants - Capital Facilities application to the state Department of Commerce to request the funding shortfall of up to \$900,000.00 for the Union Gap Library and Community Center, base construction costs.

**PASSED** this 11<sup>th</sup> day of April, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - Declare Project Complete and Approve Acceptance – East Washington Avenue Resurfacing

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**SYNOPSIS:** On April 13, 2020 the East Washington Avenue Resurfacing Project was awarded to Central Paving LLC of Ellensburg in the \$244,817.90; the final project total was \$235,845.28. The work performed 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 East Washington Avenue Resurfacing Project as complete and authorize release of project bond, per contract documents, to Central Paving LLC of Ellensburg after all conditions in the attached letter, HLA Engineers and Land Surveying, Inc. are met.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

- City Council awarded the project: June 1, 2021
- Construction began: September 13, 2021
- Construction completed: October 22, 2021

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Letter 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 East Washington Avenue Resurfacing Project.

**WHEREAS**, Central Paving LLC entered into a Construction Contract Agreement with the City of Union Gap for the East Washington Avenue 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**, the bond on this project should be released to Central Paving LLC, after acceptance of the project and after all required conditions are met with the State of Washington.

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

The work performed by Central Paving LLC has been completed satisfactorily and is hereby accepted as final and completed to the City's satisfaction.

**PASSED** this 11<sup>th</sup> day of April, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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



February 17, 2022

City of Union Gap  
102 W. Ahtanum Rd.  
P.O. Box 3008  
Union Gap, WA 98903

Attn: Mr. Dennis Henne  
Public Works Director

Re: City of Union Gap  
EAST WASHINGTON AVENUE RESURFACING PROJECT  
HLA Project No.: 20196C  
TIB Project No.: 3-E-181(003)-1  
Final Progress Estimate and Project Acceptance

Dear Mr. Henne:

Enclosed is Progress Estimate No. 1, designated as the Final for work performed by Central Paving, LLC through September 30, 2021. This progress estimate was previously considered and accepted by the City of Union Gap Council and consequently paid, therefore, no further payment is due. Additionally, Central Paving, LLC provided a retainage bond for the project, therefore, no retainage has been withheld by the City of Union Gap.

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

Enclosed, for your action, is the draft "Notice of Completion of Public Works Contract" to be sent to the Department of Revenue, Department of Labor and Industries, and Employment Security Department through your access to the Awarding Agency Portal. As soon as the City of Union Gap Council has accepted the project as complete, the Notice of Completion can be submitted. If you would like our office to take care of this on your behalf, please let us know.

The retainage bond on this project will be released to Central Paving, LLC after acceptance of the project and when the following conditions have been satisfied:

1. There are no liens or claims for labor and materials furnished on this project filed against the retainage.
2. The City has received releases from the Department of Revenue, Department of Labor and Industries and the Employment Security Department for this contract. Please email a copy of each to our office so that we can place in your construction file.
3. The City has received the following from HLA Engineering and Land Surveying, Inc. (HLA):
  - a. All punch list items identified during the final walk-through inspection have been completed.
  - b. A neatly marked PDF set of record drawings to the City of Union Gap on February 17, 2022.

City of Union Gap  
February 17, 2022  
Page 2

- c. A Final Contract Voucher Certification from the Contractor which certifies their work is complete in accordance with the contract documents and affirms that all subcontractors, suppliers, and employees have been paid for this project.
- d. The required project labor and equal employment opportunity documents have been emailed to the City of Union Gap on February 17, 2022, including:
  - 1. Request to Sublet and required verifications for all contractors who worked on the project.
  - 2. Approved Statement of Intent to Pay Prevailing Wages and Affidavits of Wages Paid for all contractors who worked on the project.

Please forward a copy of your Council Resolution authorizing release of the retainage bond.

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

Very truly yours,

Digitally signed by  
Michael Uhlman  
Date: 2022.02.17  
15:47:29 -08'00'

Michael D. Uhlman, PE

MDU/jld

Enclosures

Copy: Marla Meza, HLA  
Angela Ringer, HLA

**CONSTRUCTION PROGRESS ESTIMATE**  
**CITY OF UNION GAP**  
**EAST WASHINGTON AVENUE RESURFACING PROJECT**



TO: Central Paving, LLC  
 1410 W Dolarway Rd.  
 Ellensburg, WA 98926

HLA PROJECT NO.: 20196C  
 TIB PROJECT NO.: 3-E181(003)-1

PROGRESS ESTIMATE NO.: 1 and Final  
 FROM: Sep. 13, 2021

TO: Sep. 30, 2021

BID ITEM NO.	SCH. OF WORK	DESCRIPTION	UNIT	CONTRACT TOTAL (Contract + COs)			TOTAL WORK TO DATE		PREVIOUS PAID		AMOUNT DUE NOW (Total - Previous)		% CONTRACT COMPLETE
				QTY	UNIT PRICE	COST	QTY	COST	QTY	COST	QTY	COST	
1	A	Minor Change	FA	1	\$ 5,000.00	\$ 5,000.00	0	\$ -			0	\$ -	0%
2	A	Mobilization	LS	1	\$ 24,000.00	\$ 24,000.00	1	\$ 24,000.00			1	\$ 24,000.00	100%
3	A	Project Temporary Traffic Control	LS	1	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00			1	\$ 20,000.00	100%
4	A	Planing Bituminous Pavement	SY	8,700	\$ 2.00	\$ 17,400.00	8,700	\$ 17,400.00			8,700	\$ 17,400.00	100%
5	A	HMA Cl. 3/8-Inch PG 64S-28	TON	1,050	\$ 82.00	\$ 86,100.00	1,027.49	\$ 84,254.18			1,027.49	\$ 84,254.18	98%
6	A	Pavement Repair Excavation Incl. Haul	SY	135	\$ 70.00	\$ 9,450.00	135	\$ 9,450.00			135	\$ 9,450.00	100%
7	A	HMA for Pavement Repair CL 3/8-inch PG 64S-28	TON	20	\$ 150.00	\$ 3,000.00	20	\$ 3,000.00			20	\$ 3,000.00	100%
8	A	Crack Sealing	LF	3,000	\$ 2.48	\$ 7,440.00	2,465	\$ 6,113.20			2,465	\$ 6,113.20	82%
9	A	Adjust Manhole	EA	3	\$ 800.00	\$ 2,400.00	2	\$ 1,600.00			2	\$ 1,600.00	67%
10	A	Adjust Valve Box	EA	5	\$ 600.00	\$ 3,000.00	5	\$ 3,000.00			5	\$ 3,000.00	100%
11	A	Inlet Protection	EA	6	\$ 80.00	\$ 480.00	6	\$ 480.00			6	\$ 480.00	100%
12	A	Adjust Monument Case and Cover	EA	2	\$ 600.00	\$ 1,200.00	2	\$ 1,200.00			2	\$ 1,200.00	100%
13	A	Radar Detection System, Complete	LS	1	\$ 39,322.50	\$ 39,322.50	1	\$ 39,322.50			1	\$ 39,322.50	100%
14	A	Pavement Markings	LS	1	\$ 11,917.50	\$ 11,917.50	1	\$ 11,917.50			1	\$ 11,917.50	100%
15	B	Unclassified Excavation Incl. Haul	CY	9	\$ 150.00	\$ 1,350.00	9	\$ 1,350.00			9	\$ 1,350.00	100%
16	B	Cement Conc. Traffic Curb and Gutter	LF	80	\$ 65.63	\$ 5,250.40	80	\$ 5,250.40			80	\$ 5,250.40	100%
17	B	Cement Conc. Curb Ramp	EA	4	\$ 1,785.00	\$ 7,140.00	4	\$ 7,140.00			4	\$ 7,140.00	100%
18	B	Cement Conc. Sidewalk 6-Inch Thick	SY	5	\$ 73.50	\$ 367.50	5	\$ 367.50			5	\$ 367.50	100%

A	Schedule A - TIB Funded Improvements:	\$ 230,710.00	\$ 221,737.38	\$ 221,737.38	96%
B	Schedule B - Locally Funded Improvements:	\$ 14,107.90	\$ 14,107.90	\$ 14,107.90	100%
	<b>PROJECT TOTAL:</b>	<b>\$ 244,817.90</b>	<b>\$ 235,845.28</b>	<b>\$ 235,845.28</b>	<b>96%</b>
	AMOUNT DUE PROGRESS ESTIMATE NO.: 1 and Final		\$ 235,845.28	\$ 235,845.28	

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

Digitally signed by Michael D. Uhlman  
 DN: cn=Michael D. Uhlman, o=City of Union Gap, ou=City of Union Gap, email=muhlman@uniongapwa.gov

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.

*John Brown*  
 Central Paving, LLC



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Resolution - People For People - General Contract for Services

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**SYNOPSIS:** For your consideration is a *General Contract for Services* between the City of Union Gap and People for People. The purpose of this agreement is for People for People to provide the City with a Site Manager for the Union Gap Meals-On-Wheels congregate meal site located at the Senior Citizen Center at 1000 Ahtanum Road.

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to sign a *General Contract for Services* between the City of Union Gap and People for People for the Site Manager to oversee the Senior Nutrition Program as it relates to the Senior Citizen Program.

**LEGAL REVIEW:** This resolution has been reviewed by the City Attorney.

**FINANCIAL REVIEW:**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. Resolution
2. People for People - General Contract for Services

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

A **RESOLUTION** authorizing the City Manager to sign a *General Contract for Services* between the City of Union Gap and People for People (PFP) for the Site Manager to oversee the Senior Nutrition Program.

**WHEREAS**, the PFP will provide a Site Manager for the Union Gap Meals-On-Wheels congregate meal site located at the Union Gap Senior Citizen Center at 1000 Ahtanum Road;

**WHEREAS**, the Site Manager will provide oversight for the senior nutrition program including meal service, completion of required paperwork, kitchen clean up, and organizing activities such as bingo, ping pong, and exercise classes approved by the City;

**WHEREAS**, the Site Manager's hours will be from 9:00 a.m. to 1:00 p.m. four (4) days per week, excluding holidays; this position is not an employee of the City and not entitled to any benefits or considerations of benefits from the City of Union Gap;

**WHEREAS**, City will reimburse PFP for Union Gap Senior Center services at \$1,870.00 once per month; the term of this Contract begins May 2nd, 2022 and ongoing until written notice by either party;

**WHEREAS**, the City desires to enter into the General Contract for Service with PFP for such services;

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

The City Manager is authorized to sign the *General Contract for Services* with People for People for a Site Manager to oversee the Senior Nutrition Program as it relates to the Union Gap Senior Citizen Program.

**PASSED** this 11<sup>th</sup> day of April, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**GENERAL CONTRACT FOR SERVICES**  
**Between**  
**People for People and City of Union Gap**

This Contract for Services (hereinafter the "Contract") by and between **People For People (PFP)**, a Washington nonprofit corporation located at 304 West Lincoln Avenue, Yakima, WA 98902, and **City of Union Gap** located at 102 W Ahtanum Rd, Union Gap, Washington 98903, is made effective as of May 2, 2022. For purposes of this Contract, the party which is providing the services will be referred to as "PFP," and the party which will be providing the services will be referred to as "PFP."

**1. DESCRIPTION OF SERVICE.** PFP will provide to the City of Union Gap a Site Manager for the Union Gap Meals-On-Wheels congregate meal site located at 1000 Ahtanum Rd, Union Gap, Washington. The Site Manager will provide oversight for the senior nutrition program including meal service, completion of required paperwork, kitchen clean up, and organizing activities such as bingo, ping pong, and exercise classes approved by the City of Union Gap. The Site Manager will provide oversight from 9:00 a.m. to 1:00 p.m. four (4) days per week, excluding holidays.

**a) MEALS ON WHEELS SITE MANAGER**

PFP will provide Meals-On-Wheels service to City of Union Gap. These services will include but not limited to:

- Provide eligible seniors with nutritious meals
- Ensure the meals are designed to by a qualified nutritionist to meet RDA (Recommended Daily Allowances) for a nutritious lunch.
- Maintain a clean, safe, friendly, and inviting setting for seniors to visit and enjoy their meal
- Interpret, maintain, and ensure compliance with all policies and procedures for the Meals-On-Wheels program
- Coordinate and facilitate senior activities that support interaction and engagement

**2. PAYMENT FOR SERVICES.** City of Union Gap will reimburse PFP for Union Gap Senior Center Meals-On-Wheels services \$1,870.00 once per month for the term of this contract. PFP shall submit monthly invoices for payment. Invoices shall be submitted by the fifteenth of the month for the previous month's service. City of Union Gap will pay within thirty (30) days of receipt of invoice.

**3. SITE LOCATION.** The Union Gap Meals-On-Wheels service will be provided at Union Gap Senior Center, 1000 W Ahtanum Rd, Union Gap, WA.

- b) The City of Union Gap will maintain the interior and exterior of facility.
- c) The City of Union Gap will provide and set up table and chairs for the Meals-On-Wheels service.

**4. TERM.** The term of this Contract shall commence on May 2, 2022 and shall continue until terminated by either party in accordance with Section 7 of this contract.

**5. INDEMNIFICATION.**

- PFP agrees to hold harmless, indemnify and defend City of Union Gap, including its officials, officers, employees and agents from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from and arise out of the sole negligence of PFP, its officials, officers, employees, and agents.

- City of Union Gap agrees to hold harmless, indemnify and defend PFP, including its officials, officers, employees, and agents, from and against any and all suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees) which result from and arise out of the sole negligence of City of Union Gap, its officials, officers, employees and agents.
  - In the event that the officials, officers, agents, and/or employees of both PFP and City of Union Gap are negligent, each party shall be liable for its contributory share of negligence for any suits, actions, claims, liability, damages, judgments, costs and expenses (including reasonable attorney's fees).
  - Nothing contained in this section 5 of this Contract for Services shall be construed to create a right of indemnification in any third party.
6. **Employee.** This position is not an employee of the City of Union Gap and not entitled to any benefits or considerations of benefits from the City of Union Gap.
  7. **TERMINATION.** Either party can terminate with or without cause with thirty day (30) written notice. Service is contingent upon PFP receiving funding from Southeast Washington Aging and Long Term Care Council of Governments to support the Meals-On-Wheels program.
  9. **ENTIRE AGREEMENT.** This Contract contains the entire agreement of the parties, and there are no other promises or cond. This Contract supersedes any prior written or oral agreements between the parties.
  10. **SEVERABILITY.** If any provision of this Contract is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.
  11. **AMENDMENT.** This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.
  12. **GOVERNING LAW.** This Contract shall be construed in accordance with the laws of the State of Washington.
  13. **NOTICE.** Any notice or communication required or permitted under this Contract shall be deemed as sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.
  14. **ASSIGNMENT.** Neither party may assign or transfer this Contract without the prior written consent of the non-assigning party, which approval shall not be unreasonably withheld.



**People For People**

By: Madelyn Carlson  
Madelyn Carlson  
People For People, CEO

**City of Union Gap**

By: \_\_\_\_\_  
John Hodkinson  
Mayor



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** David Dominguez; Civil Engineer  
**Topic/Issue:** Resolution - Set Public Hearing – Six-Year Transportation Improvement Program (2023-2028)

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**SYNOPSIS:** A Public Hearing, to consider oral and written comments, for the Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting the T.I.P.

**RECOMMENDATION:** Approve a resolution setting a public hearing to consider the Six-Year (2023-2028) Transportation Improvement Plan, on May 23, 2022 at 6:00 p.m.

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

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:**

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Public Hearing Notice

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

**A RESOLUTION** setting a public hearing to consider the Six-Year (2023-2028) Transportation Improvement Plan;

**WHEREAS**, the City Council for the City of Union Gap is considering adopting the Six-Year (2023-2028) Transportation Improvement Plan;

**WHEREAS**, the City Council desires to set a public hearing to consider adopting the Six-Year (2023-2028) Transportation Improvement Plan;

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

**Section 1.** That there shall be a public hearing to consider adopting the Six-Year (2023-2028) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 23<sup>rd</sup> day of May, 2022 at 6:00 p.m.

**Section 2.** This resolution shall be in effect immediately upon approval.

**PASSED** this 11<sup>th</sup> day of April, 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 on Monday, May 23, 2022, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the 2023-2028 Six-Year Transportation Improvement Program (TIP).

All interested persons may either attend in-person or virtually by logging into the link below, to provide testimony on the proposed TIP amendment. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at [Karen.Clifton@uniongapwa.gov](mailto:Karen.Clifton@uniongapwa.gov) or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 23, 2022.

<https://us02web.zoom.us/j/82262679468?pwd=M0VZcS94Mkdqc0hnQ1dOaT NvdHdGZz09>

**Webinar ID: 822 6267 9468**

**Passcode: 850301**

**Or Telephone: 1-253-215-8782**

DATED this 11<sup>th</sup> day of April 2022.

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Karen Clifton, City Clerk



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** Arlene Fisher, City Manager  
**Topic/Issue:** Resolution – Public Defense Contract – Daniel B. Polage

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**SYNOPSIS:** The Council approved a public defense contract with Daniel B. Polage on September 24, 2018, and Mr. Polage is requesting a pay increase from \$250 to \$300 per case.

**RECOMMENDATION:** Approve a resolution authorizing City Manager to sign a revised contract with Mr. Daniel B Polage for public defense services.

**LEGAL REVIEW:** Resolution and contract reviewed by City Attorney

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Resolution  
2. Public Defense Contract

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

**A RESOLUTION** authorizing the City Manager to sign a revised contract with Daniel B Polage for public defense services.

**WHEREAS**, On September 24, 2018, the Council approved a contract with Daniel B. Polage, for public defense services; and

**WHEREAS**, Mr. Polage has requested an increase to his rate for cases.

**WHEREAS**, it is necessary to approve an updated contract.

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

The City Manager is authorized to sign a revised contract with Daniel B Polage for public defense services.

**PASSED** this 11, day of April 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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

**CONTRACT FOR INDIGENT DEFENSE SERVICES WITH  
THE CITY OF UNION GAP**

WHEREAS, the City of Union Gap, Washington (hereinafter "City") provides public defense services pursuant to contract with attorney **Daniel B. Polage** (hereinafter "Public Defender"), and

WHEREAS, a decision by the Federal Court for the Western District of Washington, the Honorable Robert Lasnik, in a case styled Wilbur, et al v. Mt. Vernon, et al (hereinafter the "Decision") emphasizes the need for the City to provide indigent defense services to misdemeanor clients in municipal and district courts in a manner which fully complies with the City's obligations under the Sixth and Fourteenth Amendments to the United States Constitution, and

WHEREAS, the Washington Supreme Court has adopted standards regarding the caseload of Public Defenders and the Washington State Office of Public Defense has provided guidance regarding case weighting System, and

WHEREAS, the City has conducted an evaluation of its public defense system, including the court system and appointment process, and

WHEREAS, the City desires to amend its contract to bring it into compliance with the guidance of the Decision, Supreme Court Standards and the standards for the provision of indigent defense services adopted by the City. NOW THEREFORE,

In consideration of the mutual benefits to be derived and the promises contained herein, the City and the Public Defender have entered into this Agreement.

1. Scope of Services, Standards and Warranties. The Public Defender will provide indigent defense services in misdemeanor cases in accordance with the standards adopted by the City in Resolution 14-37 as the same exists or is hereafter amended (hereinafter "Standards") and the Decision. The Public Defender individually warrants that he/she, and every Public Defender and/or intern employed by the Public Defender to perform services under this contract, has read and is fully familiar with the provisions of the Standards adopted by the City and the Decision. Compliance with these Standards and the Decision goes to the essence of this Agreement.

1.1 The Public Defender, and every attorney and/or intern performing services under this Agreement shall certify compliance with Supreme Court Rule and governing case load quarterly with the Yakima County District/Union Gap Municipal Court on the form established for that purpose by court rule. A copy of each and every such certification shall be provided to the City contemporaneously with filing. The Public Defender and every attorney and/or intern warrants that he/she shall conform to the case load limitations not only with respect to services under this Agreement but also with respect to his/her practice as a whole, including other contracts for public defense and/or private practice.

1.2 Public Defender will maintain contemporaneous records on a daily basis documenting all work performed on each assigned case. Public Defender will maintain and provide to the City a quarterly report detailing:

1.2.1 the number of cases assigned during the period and the time spent on each case;

1.2.2 the disposition of cases assigned indicating the number of cases dismissed, the number of cases in which charges were reduced, the number of cases tried, and the number of cases disposed of by plea;

1.2.3 the number of cases in which a motion was brought with the Court as well as cases in which a motion was filed with the prosecutor and a reduced sentence or dismissal was negotiated;

1.2.4 the number of cases in which an investigator was utilized;

1.2.5 the number of cases which were set for trial including cases in which the defendant failed to appear;

1.2.6 the number and type of criminal cases handled outside of this contract (including cases assigned by another public entity); and

1.2.7 the percentage of the Public Defender's practice spent on civil or non-criminal matters.

1.3 The Public Defender further warrants that his/her proposal, reflected in Section 2, Compensation, reflects all infrastructure, Support, administrative Services, routine investigation, and systems necessary to comply with the Decision and Standards except as provided in Section 2.4 below.

1.4 The Public Defender promises that he/she will promptly notify the City if any circumstance, including change in rule or law, renders it difficult or impossible to provide service in compliance with the Decision and/or the Standards.

2. Compensation. Effective April 11, 2022 the City shall pay to the Public Defender for services rendered under this Contract the sum of \$300 per case assigned (not per appearance) which is the amount for a bi-lingual attorney if necessary. Probation cases for Failure to Comply (FTC's) shall be charged \$145.00 per case. Cases assigned are 10 cases not to exceed 100 cases. Also as part of the Public Defender compensation, the Public Defender agrees to be present at preliminary hearings as the need arises. Should a conflict arise, the Public Defender shall forward any comments to the Court regarding the status of the defendant prior to the commencement of the preliminary hearing. The Public Defender shall receive an additional \$100.00 per hour for reasonable trial preparation and trial time should a case go to trial.

The compensation amount represents the salary and benefits necessary to provide Public Defense services through the undersigned counsel as supplemented in Section 2.4 below, along with all infrastructure, support, and systems necessary to comply with the Standards and Decision including by way of illustration and not limitation, training, research, secretarial and office facilities. As provided in Section 2.5 and its Sub paragraphs below, the parties will periodically review staffing in light of changes in court rule and case load in order to adjust staffing based on experience.



The parties believe that they have provided sufficient capacity to ensure that, in all respects and at all times, public defense service will comply with the Standards and Decision with an adequate reserve capacity for each attorney. The Public Defender additionally agrees and promises that he/she will devote his/her full effort to the performance of this agreement and will undertake no private practice of law or other public contract that would impede his/her ability to perform under this agreement or reduce the case count available to each Attorney. The Public Defender additionally represents that he is bi-lingual and competent to communicate with clients in either Spanish or English.

2.1 Base Compensation. Except as expressly provided in Section 2.4, the cost of all infrastructure, administrative, support and systems as well as standard overhead services necessary to comply with the established standards are included in the base payment provided in Section 2.1 above.

2.2 Payments in Addition to the Base Compensation. The City shall pay for the following case expenses when reasonably incurred and approved by the Court from funds available for that purpose:

2.2.1 Discovery. Discovery shall be provided in accordance with law and court rule by the City Prosecutor. For post-conviction relief cases, discovery includes the cost to obtain a copy of the defense, prosecuting attorneys making any charge or court files pertaining to the underlying case.

2.2.2 Preauthorized Expenses. Case expenses may be requested by the Public Defender and preauthorized by order of the Court. Unless the services are performed by Public Defender's staff or subcontractors, such expenses include, but are not limited to:

- (i) Investigation expenses;
- (ii) Medical and psychiatric evaluations;
- (iii) Expert witness fees and expenses;
- (iv) Interpreters;
- (v) Polygraph, forensic and other scientific tests;
- (vi) Unusually extensive computerized legal research; and
- (vii) any other non-routine expenses the Court finds necessary and proper for the investigation, preparation, and presentation of a case. In the event any expense is found by the Court to be outside of its authority to approve, the Public Defender may apply to the Contract Administrator for approval, such approval not to be unreasonably withheld.

2.2.3 Lay Witness Fees. Lay witness fees and mileage incurred in bringing defense witnesses to court, but not including salary or expenses of law enforcement officers required to accompany incarcerated witnesses;

2.2.4 Copying Clients' Files. The cost, if it exceeds \$25, of providing one copy of a client's or former client's case file upon client's or client's appellate, post-conviction relief or habeas corpus attorney's request, or at the request of counsel appointed to represent the client when the client has been granted a new trial;

2.2.5 Copying Direct Appeal Transcripts Supreme Court Rules for the Administration of Courts of Limited Jurisdiction RALJ Appeals. The cost, if it exceeds \$25, of making copies of direct appeal transcripts for representation in post-conviction relief cases. Public Defender is limited to no more than two copies;

2.2.6 Records. To the extent such materials are not provided through discovery, medical, school, birth, DMV, and other similar records, and 911 and emergency communication recordings and logs, when the cost of an individual item does not exceed \$75; and

2.2.7. Process Service. The normal, reasonable cost for the service of a Subpoena.

2.3 Review and Renegotiation Due to Change in Rule or Standard. This contract may be renegotiated at the option of either party if the Washington State Supreme Court, the Washington State Bar or the City significantly modifies the Standards for Indigent Defense adopted pursuant to the Court rule or City Ordinance/Resolution.

3. Term. The term of this agreement shall be for one year from April 11, 2022 through April 11, 2024. unless sooner terminated as provided herein. The Agreement may be extended for two additional one year terms at the mutual agreement of the parties.

3.1 For Cause. This agreement may be terminated for good cause for violation of any material term of this agreement. "Material term" shall include any violation indicating a failure to provide representation in accordance with the rules of court, the ethical obligations established by the Washington State Bar Association, the willful disregard of the rights and best interests of the client, a willful violation of the Standards or the Decision, the provisions of Section 6 relating to insurance, conviction of a criminal charge, and/or a finding that the license of the Attorney or any Public Defender providing service under this agreement, has been suspended or revoked. Any violation of the other provisions of this Contract shall be subject to cure. Written notice of contract violation shall be provided to the Public Defender who shall have thirty (30) business days to cure the violation. Failure to correct the violation will give rise to termination for cause at the City's discretion. In lieu of terminating this contract, the City may agree in writing to alternative corrective measures.

3.2 Termination on Mutual Agreement. The parties may agree in writing to terminate this contract at any time. Unless otherwise agreed to in writing, termination or expiration of this contract does not affect any existing obligation or liability of either party.

3.3 Obligations survive Termination. In the event of termination of this agreement, the following obligations shall survive and continue:

3.3(a) If for any reason the Public Defender does not appear in court and a replacement attorney is not representing clients; and the City Manager is not notified the of non-appearance, the contract shall terminated within 5 days by the City Manager;

3.3.1 Representation. The compensation established in this agreement compensates Public Defender for services relating to each and every assigned case. Therefore, in the event this agreement is terminated, the Public Defender will continue to represent clients on assigned cases until a case is concluded on the trial court level.

3.3.2. The provisions of sections 1 and 5, as well as this subsection 3.3 survive termination as to the Public Defender. The City shall remain bound by the

provisions of section 2.2 with respect to additional costs incurred with respect to cases concluded after the termination of this contract.

4. Nondiscrimination. Neither the Public Defender nor any person acting on behalf of the Public Defender, shall, by reason of race, creed, color, national origin, sex, sexual orientation, honorably discharged doctrine or military status, or the presence of any sensory, mental, or physical disability or the use of a trained guide dog or service animal by a person with a disability, discriminate against any person who is qualified and available to perform the work to which the employment relates, or in the provision of services under this agreement.

5. Indemnification. The Public Defender agrees to hold harmless and indemnify the City, its officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, and including claims by Public Defender's own employees to which Public Defender might otherwise be immune under Title 51 arising out of or in connection with any willful misconduct or negligent error, or omission of the Public Defender, his/her officers or agents.

It is specifically and expressly understood that the indemnification provided herein constitutes the waiver of the Public Defender's waiver of immunity under Title 51 RCW solely for the purposes of this indemnification. The parties have mutually negotiated this waiver.

The City agrees to hold harmless and indemnify the Public Defender, his/her officers, officials, agents, employees, and representatives from and against any and all claims, costs, judgments, losses, or suits including Public Defender's fees or awards, arising out of or in connection with any willful misconduct or negligent error or omission of the City, its officers or agents.

This clause shall survive the termination or expiration of this agreement and shall continue to be in effect for any claims or causes of action arising hereunder.

6. Insurance. The Public Defender shall procure and maintain for the duration of this agreement insurance against claims for injuries to persons or property which may arise from or in connection with the performance of work hereunder by the Public Defender, or the agents, representatives, employees, or subcontractors of the Public Defender.

7. Work Performed by Public Defender. In addition to compliance with the Standards, in the performance of work under this Agreement, Public Defender shall comply with all federal, state and municipal laws, ordinances, rules and regulations which are applicable to

Public Defender's business, equipment, and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

8. Work Performed at Public Defender's Risk. Public Defender shall be responsible for the safety of its employees, agents, and subcontractors in the performance of work hereunder, and shall take all protections reasonably necessary for that purpose. All work shall be done at the Attorney's own risk, and the Public Defender shall be responsible for any loss or damage to materials, tools, or other articles used or held in connection with the work. Public Defender shall also pay its employees all wages, salaries and benefits required by law and provide for taxes, withholding and all other employment related charges, taxes or fees in accordance with law and IRS regulations.

9. Personal Services, no Subcontracting. This Agreement has been entered into in consideration of the Public Defender's particular skills, qualifications, experience, and ability to meet the Standards incorporated in this Agreement. Therefore, the Public Defender has personally signed this Agreement below to indicate that he/she is bound by its terms. This Agreement shall not be subcontracted without the express written consent of the City and refusal to subcontract may be withheld at the City's sole discretion. Any assignment of this Agreement by the Public Defender without the express written consent of the City shall be void.

10. Modification. No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by the duly authorized representatives of the City and the Public Defender. An additional attorney may be added to this Agreement by adding his or her signature to these agreements.

1. Entire Agreement, Prior Agreement Superseded. The Written provisions in terms of this Agreement, together with any exhibit attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statement(s) shall not be effective or construed as entering into or forming a part of, or altering in any manner whatsoever, this Agreement. Upon execution, this Agreement shall supersede any and all prior agreements between the parties.

12. Written Notice. All communications regarding this Agreement shall be sent to the parties at the addresses listed below, unless notified to the contrary. Any written notice hereunder shall become effective as of the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in the Agreement or such other address as may be hereinafter specified in writing:

**CITY:**

Arlene Fisher, City Manager  
\_\_\_\_\_  
P.O. Box 3008/ 102 W. Ahtanum  
\_\_\_\_\_  
Union Gap, WA 98903  
\_\_\_\_\_

**PUBLIC DEFENDER:**

Daniel B. Polage  
\_\_\_\_\_  
810 South 20<sup>th</sup> Ave.  
\_\_\_\_\_  
Yakima, WA 98902  
\_\_\_\_\_

13. Non-waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained herein or to exercise any option herein conferred in one or more instances shall not be construed to be a waiver or relinquishment of such covenants, agreements, or options and the same shall be and remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement on the \_\_\_\_\_ Day of \_\_\_\_\_, 20\_\_.

CITY OF UNION GAP

By: \_\_\_\_\_  
Arlene Fisher, City Manager

ATTEST/AUTHENTICATED:

By: \_\_\_\_\_  
City Clerk, Karen Clifton

By: PUBLIC DEFENDER

\_\_\_\_\_  
Daniel B. Polage  
ADDRESS: 810 S. 20<sup>th</sup> Ave.  
Yakima, WA 98902  
(509) 901-0608

APPROVED AS TO FORMA:  
OFFICE OF CITY ATTORNEY

By: \_\_\_\_\_  
Bronson Brown  
City Attorney, Union Gap

# **CONSENT AGENDA**

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**March 28, 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 Murr, Wentz, Galloway, Hansen, Schilling and Dailey were present.
<u>Staff Present</u>	Acting City Manager Cobb, City Attorney Brown, Fire Chief Markham, Public Works & Community Development Director Henne, 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 Schilling led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Murr, second by Council Member Dailey to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated March 14th, 2022 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, and Voucher Nos. 104330 through 104398 for March 28, 2022, in the amount of \$697,103.31.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	<p>President and CEO, Yakima Valley Tourism, John Cooper presented the latest Yakima Valley Tourism guide and gave an update on upcoming events.</p> <p>Helen Canatsey addressed the Council to promote an upcoming fundraiser and T-Shirt sale for the Union Gap Library &amp; Community Center being held March 30, 2022 from 11:00 a.m. to 8:00 p.m. at Old Town Station.</p> <p>Meals on Wheels Program Manager, Lorena Fernandez addressed the Council to announce the re-opening of Dining Rooms May 1, 2022, and</p>

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES –March 28, 2022*

gave an update on services provided for the past year. Attendees are asked to contact Meals on Wheels at (509) 426-2601, the Friday prior to ensure enough meals will be available.

Benine McDonnell, member of the 501c3 board for the Union Gap Library and Community Center addressed the Council to show an example of the T-Shirts being sold to raise funds for the Library and Community Center. Costs will be between \$20.00 and \$22.00. Board Members will be on sight during the March 30<sup>th</sup> event to answer any questions. McDonnell stated that the 501c3 is applying for a Federal Grant and requested a letter of recommendation from the City to include with the Grant, and would like to have it by March 30, 2022. Mayor Hodkinson asked what grants they were applying for, so there is not duplication. Council Member Schilling stated that it is not a grant, but an appropriation. Acting City Manager Cobb asked to whom the application is being submitted. Schilling replied Patty Murray, and they are requesting \$700,000, with the deadline of March 31, 2022.

Steve Edwards, Joy Erb and Ronda Edwards each addressed the Council in regards to their concerns of a Regional Crime Center and it being operated by Yakima Valley Conference of Governments (YVCOG).

General Items

Public Works & Community  
Development

Resolution No. – 22-15 - Set  
Public Hearing; Community  
Development Block Grant  
(CDBG)

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 22-15 – setting a public hearing regarding the Community Development Block Grant program (CDBG) for Monday April 11, 2022 at 6:00 p.m. Motion carried unanimously.

Union Gap Grievance  
Procedure

Public Works and Community Development Director Henne explained that the grievance procedure needed to be updated to indicate submittal to the City Manager instead of the Mayor, and his name as contact. Council Member Schilling stated that she felt the time frame seemed to be too long, and it should read City Manager or designee. Henne explained that it is standard language from the CDBG handbook. Motion by Council Member Galloway, second by Council Member Murr to authorize City Manager to sign the updated City of Union Gap Grievance Procedure.

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



*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES –March 28, 2022*

Items from the Audience

*None.*

City Manager Report

Acting City Manager Cobb stated that City Manager Fisher has returned in a part time capacity; The stormwater project on Ahtanum Road is near completion, but the grind and overlay project will begin soon thereafter continuing construction on Ahtanum road for the next couple of months; a non-binding document that the Sheriff’s office presented to multiple Chief’s in the valley was signed by him today in support of potential funding for a local Regional Crime Center. Cobb explained the current process of submitting information to crime labs, and thought it would be much quicker if processed locally. We have partnered with other local agencies in the past for different types of services and Cobb believes that partnering with YVCOG, would ensure neutral case priority. He urged Council to support the program.

Communications/Questions/  
Comments

*None.*

Development of next Agenda

*None.*

Adjournment of Meeting

At 6:56 p.m., Mayor Hodkinson adjourned the March 28, 2022 regular Council Meeting.

ATTEST:

\_\_\_\_\_  
Arlene Fisher, City Manager

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

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

6:00 P.M. -- March 28th, 2022

NAME (Please Print)

(Date)

ADDRESS

Helen Caratsay	3-28-2022	Altemuir Rd.
Kelli Crab	3-28-2022	Yakima
Ronda Edwards	3-28-2022	Moxee
Steve Edwards	3-28-2022	Moxee
Benne McDonnell	3/28/2022	Yakima, WA
Joy Erb	3/28/22	Yakima county
Stephann Mun	3/28/22	
John Shuel	3/28/22	Yakima Dist
Joyana Fernandez	3/28/22	Union Gap
JOHN COOPER	3/28/22	Yakima, WA

## **03/28/2022 Council Meeting Zoom Attendees**

### **Attendees**

Lynette Bisconer

Georgia

Maralyn Killorn

1-360-584-6620



## City Council Communication

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

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**SYNOPSIS:** Payroll Vouchers for the month of March 2022

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 104400 through 104406 in the amount of \$488,758.24.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Register

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:48:28 Date: 04/05/2022

01/01/2022 To: 04/30/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1791	04/08/2022	Payroll	2	EFT	LYNETTE BISCONER	4,569.50	March 2022 Payroll
1792	04/08/2022	Payroll	2	EFT	RYAN L BONSEN	8,055.68	March 2022 Payroll
1793	04/08/2022	Payroll	2	EFT	JABAN R BROWNELL	5,089.62	March 2022 Payroll
1794	04/08/2022	Payroll	2	EFT	ANTHONY T BRYANT	3,127.51	March 2022 Payroll
1795	04/08/2022	Payroll	2	EFT	CRAIG G BUNTING	5,424.63	March 2022 Payroll
1796	04/08/2022	Payroll	2	EFT	JASON G CAVANAUGH	5,627.11	March 2022 Payroll
1797	04/08/2022	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,089.56	March 2022 Payroll
1798	04/08/2022	Payroll	2	EFT	KAREN CLIFTON	5,844.77	March 2022 Payroll
1799	04/08/2022	Payroll	2	EFT	GREGORY COBB	7,350.48	March 2022 Payroll
1800	04/08/2022	Payroll	2	EFT	CHRIS DAHL	4,595.80	March 2022 Payroll
1801	04/08/2022	Payroll	2	EFT	SANDY L DAILEY	545.00	March 2022 Payroll
1802	04/08/2022	Payroll	2	EFT	ERICK MICHAEL DELP	7,905.35	March 2022 Payroll
1803	04/08/2022	Payroll	2	EFT	DAVID DOMINGUEZ	6,591.05	March 2022 Payroll
1804	04/08/2022	Payroll	2	EFT	DAMON A DUNSMORE	3,777.24	March 2022 Payroll
1805	04/08/2022	Payroll	2	EFT	TRAVIS FISCUS	3,773.38	March 2022 Payroll
1806	04/08/2022	Payroll	2	EFT	ARLENE F FISHER-MAURER	7,440.07	March 2022 Payroll
1807	04/08/2022	Payroll	2	EFT	JACK L GALLOWAY	545.00	March 2022 Payroll
1808	04/08/2022	Payroll	2	EFT	DAVID O HANSEN	545.00	March 2022 Payroll
1809	04/08/2022	Payroll	2	EFT	DENNIS HENNE	6,600.48	March 2022 Payroll
1810	04/08/2022	Payroll	2	EFT	ROBERT M HENNESSY	3,850.55	March 2022 Payroll
1811	04/08/2022	Payroll	2	EFT	JOHN P HODKINSON JR	545.00	March 2022 Payroll
1812	04/08/2022	Payroll	2	EFT	RUDY M JIMENEZ	3,918.68	March 2022 Payroll
1813	04/08/2022	Payroll	2	EFT	ALBA L LEVESQUE	5,012.39	March 2022 Payroll
1814	04/08/2022	Payroll	2	EFT	JO LINDER	3,197.32	March 2022 Payroll
1815	04/08/2022	Payroll	2	EFT	TERESA LOPEZ	4,486.74	March 2022 Payroll
1816	04/08/2022	Payroll	2	EFT	VALENTINA MARTINEZ	2,824.02	March 2022 Payroll
1817	04/08/2022	Payroll	2	EFT	HOWARD L MASON	3,273.45	March 2022 Payroll
1818	04/08/2022	Payroll	2	EFT	STACEY J MCKINLEY	3,595.77	March 2022 Payroll
1819	04/08/2022	Payroll	2	EFT	ROBERT MCRAE	3,869.45	March 2022 Payroll
1820	04/08/2022	Payroll	2	EFT	CASEY M MORFIN	3,388.31	March 2022 Payroll
1821	04/08/2022	Payroll	2	EFT	JAMES E MURR	521.25	March 2022 Payroll
1822	04/08/2022	Payroll	2	EFT	MICHAEL R NORTH	3,635.57	March 2022 Payroll
1823	04/08/2022	Payroll	2	EFT	SERGIO E OCHOA	3,807.03	March 2022 Payroll
1824	04/08/2022	Payroll	2	EFT	REBECCA R PINA	3,004.92	March 2022 Payroll
1825	04/08/2022	Payroll	2	EFT	CARY D PITTACK	3,381.13	March 2022 Payroll
1826	04/08/2022	Payroll	2	EFT	HECTOR A RIVERA	5,511.31	March 2022 Payroll
1827	04/08/2022	Payroll	2	EFT	PAUL K SANDERS	4,806.87	March 2022 Payroll
1828	04/08/2022	Payroll	2	EFT	CURTIS J SANTUCCI	5,073.00	March 2022 Payroll
1829	04/08/2022	Payroll	2	EFT	KURT W SCHELHAMMER	3,964.81	March 2022 Payroll
1830	04/08/2022	Payroll	2	EFT	JULIE SCHILLING	548.00	March 2022 Payroll
1831	04/08/2022	Payroll	2	EFT	COLEMAN D SHOGREN	3,927.66	March 2022 Payroll
1832	04/08/2022	Payroll	2	EFT	MICHAEL STILLWAUGH	4,644.19	March 2022 Payroll
1833	04/08/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	4,592.56	March 2022 Payroll
1834	04/08/2022	Payroll	2	EFT	AMANDA L TOWLE	4,088.43	March 2022 Payroll
1835	04/08/2022	Payroll	2	EFT	ERIC B TURLEY	5,171.33	March 2022 Payroll
1836	04/08/2022	Payroll	2	EFT	JENNY V VALLE	3,154.36	March 2022 Payroll
1837	04/08/2022	Payroll	2	EFT	JOSEPH VANICEK	4,666.36	March 2022 Payroll
1838	04/08/2022	Payroll	2	EFT	CHAD VANOVER	4,611.31	March 2022 Payroll
1839	04/08/2022	Payroll	2	EFT	GLORIA A WALTMAN	3,429.33	March 2022 Payroll
1840	04/08/2022	Payroll	2	EFT	ANNISA M WARD	2,205.53	March 2022 Payroll
1841	04/08/2022	Payroll	2	EFT	TERRYL D WAY	5,441.28	March 2022 Payroll
1842	04/08/2022	Payroll	2	EFT	ROGER E WENTZ	524.25	March 2022 Payroll
1843	04/08/2022	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 04/01/2022 To 04/30/2022 - AFLAC; Pay Cycle(s) 04/01/2022 To 04/30/2022 - AFLAC Pre Tax

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CITY OF UNION GAP

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1844	04/08/2022	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	90,282.30	LEOFF 1 RETIREE MEDICAL BENEFITS - 03/2022; Pay Cycle(s) 04/01/2022 To 04/30/2022 - Medical
1845	04/08/2022	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	7,576.05	Pay Cycle(s) 04/01/2022 To 04/30/2022 - ICMA ROTH - Catch-up; Pay Cycle(s) 04/01/2022 To 04/30/2022 - ICMA 457 ROTH
1846	04/08/2022	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	1,676.67	Pay Cycle(s) 04/01/2022 To 04/30/2022 - ICMA MNGT Trust
1847	04/08/2022	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	12,487.60	Pay Cycle(s) 04/01/2022 To 04/30/2022 - ICMA Retirement Trust
1848	04/08/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	94,537.96	941 Deposit for Pay Cycle(s) 04/08/2022 - 04/08/2022
1849	04/08/2022	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - WSDCS
1850	04/08/2022	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - DRS - DCP - 902B71
1851	04/08/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,433.16	Pay Cycle(s) 04/01/2022 To 04/30/2022 - WPFML
1852	04/08/2022	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,846.10	Pay Cycle(s) 04/01/2022 To 04/30/2022 - LEOFF II - B040
1853	04/08/2022	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	26,513.66	Pay Cycle(s) 04/01/2022 To 04/30/2022 - PERS II - 5591; Pay Cycle(s) 04/01/2022 To 04/30/2022 - PERS III - 5591
1854	04/08/2022	Payroll	2	EFT	WESTERN CONFERENCE OF	4,486.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Teamster's Pension
1862	03/31/2022	Payroll	2	EFT	WA STATE DEPT OF L&I	16,618.05	1ST Quarter L&I: 01/01/2022 - 03/31/2022
1855	04/08/2022	Payroll	2	104400	EMPLOYEE FUND	204.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Employee Fund
1856	04/08/2022	Payroll	2	104401	TEAMSTERS LOCAL 760	858.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - Teamsters Dues
1857	04/08/2022	Payroll	2	104402	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 04/01/2022 To 04/30/2022 - UGPOA Dues
1858	04/08/2022	Payroll	2	104403	USABLE LIFE	77.70	Pay Cycle(s) 04/01/2022 To 04/30/2022 - USable Life
1859	04/08/2022	Payroll	2	104404	WA STATE COUNCIL OF CNTY	722.40	Pay Cycle(s) 04/01/2022 To 04/30/2022 - AFCSME Dues
1860	04/08/2022	Payroll	2	104405	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 04/01/2022 To 04/30/2022 - WSCOPO Dues
1861	04/08/2022	Payroll	2	104406	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 04/01/2022 To 04/30/2022 - WSPMT
						369,163.48	
						38,853.69	
						7,631.18	
						37,643.96	
						3,331.44	
						32,134.49	
						488,758.24	Payroll:
							488,758.24



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Claim Vouchers – April 11, 2022

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**SYNOPSIS:** Claim Vouchers Dated April 11, 2022

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 104399 and Voucher Nos. 104407 through 104479, in the amount of \$741,217.12.

**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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1629	03/28/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	26.00	2 - DRIVING RECORDS
1736	04/05/2022	Claims	2	EFT	XPRESS BILL PAY	546.60	ONLINE PAYMENTS FEE - 03/2022
1737	04/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,415.70	CREDIT CARD PAYMENTS FEE - 03/2022
1875	04/11/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,074.29	EXCISE TAX - 03/2022
1876	04/11/2022	Claims	2	EFT	CENTURY LINK	144.12	PUBLIC WORKS - 03/2022
1877	04/11/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	29.34	STAPLER; PURCHASE & RETURN PRINTER
1878	04/11/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	283.64	PW CELL SERVICE - 03/2022
1710	03/31/2022	Claims	2	104399	FRIENDS OF UGLCC	50.00	DONATION RECEIVED IN MEMORY OF LIADA CK #22689
1874	04/06/2022	Claims	2	104407	GOVERNMENT EXECUTIVE MEDIA GROUP	1,695.00	PRO DEV. ACADEMY / APRIL - JULY 2022 - A. FISHER
1879	04/11/2022	Claims	2	104408	ADVANCED TRAVEL EXP. FUND	186.03	REIMBURSE #1173
1880	04/11/2022	Claims	2	104409	ALPINE PRODUCTS, INC.	1,154.49	WHITE WATERBORNE TRAFFIC PAINT & FREIGHT
1881	04/11/2022	Claims	2	104410	AMAZON CAPITAL SERVICES, INC	174.50	DVD PLAYER - CIVIC CENTER GYM; WIRELESS KEYBOARD & GEL PENS; USB FLASH DRIVES; WIRELESS KEYBOARD/MOUSE & US FLAGS
1882	04/11/2022	Claims	2	104411	AMERIFUEL	3,314.10	FUEL - 03/16/2022 - 03/31/2022
1883	04/11/2022	Claims	2	104412	ARC DBPROP001, LLC	150.00	OVERPAYMENT REFUND - UB ACCT #12073 - 2513 MAIN STREET
1884	04/11/2022	Claims	2	104413	ISABEL ARELLANO	575.00	YB BLDG RENTAL CANCELLATION - 05/14/2022
1885	04/11/2022	Claims	2	104414	AT&T MOBILITY	270.66	MODEMS - MARCH 2022
1886	04/11/2022	Claims	2	104415	BASIN DISPOSAL OF YAKIMA LLC	101,041.73	GA / RCY SVC - 03/2022
1887	04/11/2022	Claims	2	104416	BROADWAY IRRIGATION CO.	55.00	2022 ANNUAL IRRIGATION WATER ASSESSMENT
1888	04/11/2022	Claims	2	104417	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 03/2022
1889	04/11/2022	Claims	2	104418	BUFFALO CONSTRUCTION INC	732.33	REFUND UTILITY DEPOSIT - UB ACCT #12460 - 1611 MAIN STREET
1890	04/11/2022	Claims	2	104419	MIRANDA BURNS	6.04	WATER DEPOSIT REFUND - UB ACCT #12275 - 49 SAMANTHA COURT
1891	04/11/2022	Claims	2	104420	BURROWS TRACTOR COMPANY	318.05	BUSH HOG TD1500 PARTS - IDLER ASSEMBLIES & FREIGHT
1892	04/11/2022	Claims	2	104421	MARTHA CANDANEDO	86.71	OVERPAYMENT REFUND - UB ACCT #12729 - 2905 4TH STREET
1893	04/11/2022	Claims	2	104422	CASCADE INDUSTRIAL & HYD	188.65	PARTS FOR VEH #2010 - 3-4WAY 1/4" SENSOR SWITCH KIDNEY TOGGLE, FREIGHT & 1/4" TUBE STRAIGHT UNION
1894	04/11/2022	Claims	2	104423	CENTRAL WA AG MUSEUM	5,098.47	GENERAL MANAGER SVC - JAN 2022, FEB 2022 & MARCH 2022 SEVERANCE PAY; AG MUSEUM UTILITIES - 03/2022
1895	04/11/2022	Claims	2	104424	CINTAS CORP #605	130.88	CIVIC CENTER & PD MAT SVC - 03/25/2022; CIVIC CENTER & PD MAT SVC - 03/11/2022
1896	04/11/2022	Claims	2	104425	CITY OF UNION GAP	300.00	CLEANING/DAMAGE FEE FOR ACTIVITIES BLDG RENTAL - RESERVATION #4105 - 03/26/2022
1897	04/11/2022	Claims	2	104426	CITY OF YAKIMA	72,737.13	WHOLESALE SEWER 3 PARTY AGREEMENT - FEB 2022



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1898	04/11/2022	Claims	2	104427	CLIFF'S SEPTIC SERVICE	191.62	RENT-HANDICAP @ AHTANUM YOUTH PARK & FULLBRIGHT PARK - 03/2022
1899	04/11/2022	Claims	2	104428	COLEMAN OIL COMPANY	5,521.00	PW FUEL/CED FUEL - 03/2022
1900	04/11/2022	Claims	2	104429	CONCRETE SPECIAL TIES, INC.	365.23	CONCRETE MIX - 80LB; SIMPSON XP22 EPOXY SETS & DUAL CARTRIDGE CAULKING GUN; QUICK SET 20 63 PALLETS, CONCRETE MIX - 80 LB & SIMPSON EPOXY SET XP22; RETURN OF SIMPSON EPOXY SETS XP22
1901	04/11/2022	Claims	2	104430	COPIERS NORTHWEST	269.12	COPIER LEASE - 03/2022
1902	04/11/2022	Claims	2	104431	CORE & MAIN LP	2,495.32	SADDLES, CONCRETE HYD BASE BLOCKS & FREIGHT; BRASS NIPPLES & 5/8 X 3/4 ANG BMV QJ'S; SFTY FLGS RK 5-1/4 MED CLOW HYD
1903	04/11/2022	Claims	2	104432	EDUARDO CRUZ SANCHEZ	346.11	OVERPAYMENT REFUND - UB ACCT #10183 - 2413 S. 3RD AVENUE
1904	04/11/2022	Claims	2	104433	D & G CLEANING, LLC	4,755.00	CIVIC CENTER & PD CLEANING SVC - 03/2022; AB/BARN CLEANING SVC - 03/2022
1905	04/11/2022	Claims	2	104434	DOOLEY ENTERPRISES INC	3,500.42	AMMO
1906	04/11/2022	Claims	2	104435	EUROFINS MICROBIOLOGY LABORATORIOS, INC	6,661.00	WASTE WATER SAMPLING - RENOS ON THE RUNWAY - 03/22/2022; WASTE WA PROJECT - METALS, HEM, BOD, TSS, CN - RENEGADE POWDER COATING TANK 2; WASTE WATER SAMPLING - COLUMBIA VALLEY FRUIT & RENEGADE POWDER C
1907	04/11/2022	Claims	2	104436	FEDERAL EASTERN INTERNATIONAL	4,353.99	VISION AXII 1 CARRIERS BALLISTIC VESTS - RIVERA, SHOGREN, WAY, MCKINLEY & SANTUCCI
1908	04/11/2022	Claims	2	104437	FRANK'S POINT S	16.23	LIGHT TRUCK DMT & MT - VEH #1023
1909	04/11/2022	Claims	2	104438	FREIGHTLINER NORTHWEST	645.14	VEH #1014 REPAIR - REMAN STARTER & LABOR
1910	04/11/2022	Claims	2	104439	FUTURELINK COMMUNICATIONS	146.07	SOFTWARE UPDATE & BACK UP SYSTEM - 03/17/2022
1911	04/11/2022	Claims	2	104440	G.S. LONG CO., INC.	5,714.71	DIURON 4L - 60 GALLONS & CREDIT 41 EXTRA - 60 GALLONS; GENESIS 90 - 15 GALLONS
1912	04/11/2022	Claims	2	104441	GALLS, LLC	878.37	DUTY BELT, MAG POUCH, HANDCUFF CASE, UNIVERSAL RADIO HOLDER, 511 TACTICAL TDU POLY/COTTON RIPSTOP & 75/25 P/W INSIDE CARGO PANTS - SHOGREN; ALS DUTY HOLSTER LEVEL 111 RETENTION - SHOGREN
1913	04/11/2022	Claims	2	104442	GRANDMA S HOUSE	25.00	BUSINESS LICENSE REFUND - LICENSE #11589
1914	04/11/2022	Claims	2	104443	JUB ENGINEERS INC	11,790.93	BELTWAY CONNECTOR PROJECT - 01/30/2022 TO 02/26/2022

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1915	04/11/2022	Claims	2	104444	LOWES COMPANY INC	148.55	RUST-OLEUM STOPS RUST ALMOND SPRAY PAINT & BATTERIES; RUST-OLEUM STOPS RUST SPRAY PAINT - ALMOND & CANVAS WHITE; 2 1/2" PAINT BRUSH & TEAK OIL; VEH #2012 - 1/4" X 1 FT STEEL CHAIN
1916	04/11/2022	Claims	2	104445	LOWES COMPANY INC	21.60	FIRE DEPT - LIGHT BULBS
1917	04/11/2022	Claims	2	104446	ANIBAL MENDEZ	25.28	REFUND UTILITY DEPOSIT - UB ACCT #9501 - 41 WHATCOM STREET
1918	04/11/2022	Claims	2	104447	MINUTEMAN PRESS	4,678.79	UB STATEMENT ENVELOPES; UB STATEMENTS - 03/2022; PARK ENVELOPES & PARKING PASSES FOR DAY SELF SERVE/AB & YB BUILDING EVENTS
1919	04/11/2022	Claims	2	104448	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
1920	04/11/2022	Claims	2	104449	NOVOLEX SHEILDS, LLC	2,143.62	GARBAGE BAGS FOR PARKS - BLACK 40X46, CLEAR 38X65 & BLACK 33X39
1921	04/11/2022	Claims	2	104450	OFFICE SOLUTIONS NORTHWEST	184.65	GEL PENS - BLUE & BLACK; LINEN BUSINESS COVER STOCK PAPER; COPY PAPER, LINEN BUSINESS COVER STOCK PAPER & CORRECTION TAPE
1922	04/11/2022	Claims	2	104451	ONE CALL CONCEPTS INC	49.22	UTILITY LOCATES - 03/2022
1923	04/11/2022	Claims	2	104452	OWEN EQUIPMENT CO	164.97	VACTOR TRUCK VEH #2011 PARTS - HOSE END, GASKET & SHIPPING/HANDLING
1924	04/11/2022	Claims	2	104453	MARY OWEN	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 03/19/2022
1925	04/11/2022	Claims	2	104454	PAPÉ MATERIAL HANDLING	82.87	AUTO BATTERY - VEH #1007
1926	04/11/2022	Claims	2	104455	JULIE PEREZ	275.00	YB BLDG RENTAL CANCELLATION - 05/21/2022
1927	04/11/2022	Claims	2	104456	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 03/2022
1928	04/11/2022	Claims	2	104457	REPUBLIC PUBLISHING CO	1,512.00	NOTICE OF TELEPHONIC LTAC MEETING - 03/22/2022; NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 03/21/2022; NOTICE OF ZOOM & IN-PERSON COUNCIL MEETING - 03/28/2022; NOTICE OF PUBLIC HEARING -COMMUNITY DEV;
1929	04/11/2022	Claims	2	104458	SHUEL'S LUMBER CO.	388.87	SIGN POST
1930	04/11/2022	Claims	2	104459	SIRCHIE FINGER PRINT	77.05	METAL TWEEZERS & APPLICATOR SHIELDS
1931	04/11/2022	Claims	2	104460	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 04/2022
1932	04/11/2022	Claims	2	104461	U.S. CELLULAR	891.72	PHONE SVC - 04/2022
1933	04/11/2022	Claims	2	104462	U.S. LINEN & UNIFORM	1,014.32	UNIFORM SERVICE - 02/28/2022 THRU 03/28/2022
1934	04/11/2022	Claims	2	104463	UNION GAP WATER FUND & SEWER	2,917.77	FIRE DEPT - 03/2022; PARKS - 03/2022; 4401 MAIN STREET - 03/2022; CIVIC CENTER - 03/2022
1935	04/11/2022	Claims	2	104464	UNUM LIFE INSURANCE	111.30	LEOF 1 LONG TERM CARE - 04/2022
1936	04/11/2022	Claims	2	104465	UPS	30.16	SHIPPING - 02/2022 & 03/2022
1937	04/11/2022	Claims	2	104466	JUAN VALENCIA	211.46	OVERPAYMENT REFUND - UB ACCT #8977 - 3106 2ND STREET

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1938	04/11/2022	Claims	2	104467	VIC'S AUTO & SUPPLY UNION GAP - PD	26.44	PATROL CAR HEADLIGHTS
1939	04/11/2022	Claims	2	104468	WA MUNICIPAL CLERKS ASSN	225.00	MEMBERSHIP RENEWAL - BISCONER; MEMBERSHIP RENEWAL - G. WALTMAN; MEMBERSHIP RENEWAL - K. CLIFTON
1940	04/11/2022	Claims	2	104469	WA STATE DEPT OF AGRICULTURE	75.00	WSDA PESTICIDE EXAM FEE & LIC FEE - C. PITTACK
1941	04/11/2022	Claims	2	104470	WA STATE DEPT OF	25.00	OLD AGE & SURVIVORS INSURANCE - 2022
1942	04/11/2022	Claims	2	104471	WA STATE PATROL	66.25	BACKGROUND CHECKS - MAR 2022
1943	04/11/2022	Claims	2	104472	CORNELIUS WILLIAMSON	12.45	WATER DEPOSIT REFUND - UB ACCT #11753 - 4106 3RD STREET
1944	04/11/2022	Claims	2	104473	YAKIMA CITY TREASURER	6,083.14	YAKCORPS 2022 - 1ST HALF
1945	04/11/2022	Claims	2	104474	YAKIMA CITY TREASURER	430,963.07	UG FIRE PROTECTION SVC - 1ST QTR 2022 & POLICE DISPATCH FEE /EQUIP CHARGE - 1ST QTR 2022
1946	04/11/2022	Claims	2	104475	YAKIMA CITY TREASURER	19,303.57	IT SVC - 1ST QTR 2022 - DESKTOP SVC, MOBILE SVC & POLICE C/E SVC
1947	04/11/2022	Claims	2	104476	YAKIMA CO FINANCIAL SERVICES	1,835.48	LIQUOR BOARD PROFITS - 1ST QTR - 4TH QTR 2020
1948	04/11/2022	Claims	2	104477	YAKIMA COOPERATIVE ASSN	548.65	CORRECTION TO INV #321360 - INV PAID TO VENDOR IN ERROR 12-27-2021; #2 DIESEL DYED - 113.1000 GALLONS - AHTANUM YOUTH PARK
1949	04/11/2022	Claims	2	104478	YAKIMA PRINTING COMPANY	27.05	BUSINESS CARDS - SHOGREN
1950	04/11/2022	Claims	2	104479	YAKIMA VALLEY TOURISM	2,399.00	NW TRAVEL & LIFE - JAN/FEB 2022

001 Current Expense Fund	494,463.01	
101 Street Fund	11,221.95	
107 Convention Center Reserve Fund	5,098.47	
108 Tourism Promotion Area Fund	2,745.80	
111 Library & Community Center Fund	227.00	
114 Seniors Activity Fund	50.00	
123 Criminal Justice Fund	4,353.99	
128 Transit System Fund	601.77	
305 Regional Beltway Connector Fund	11,790.93	
401 Water Fund	12,766.53	
402 Garbage Fund	109,795.82	
403 Sewer Fund	87,254.46	
404 Water Improvement Reserve	32.27	
405 Sewer Improvement Reserve	39.02	
414 Water Deposits	776.10	
	741,217.12	Claims:
* Transaction Has Mixed Revenue And Expense Accounts	741,217.12	

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<b>1629</b>	<b>03/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF LICENSING</b>	<b>26.00</b>	<b>2 - DRIVING RECORDS</b>
			001 - 521 22 49 00 - PATROL MISCELLANEOUS			26.00	
<b>1736</b>	<b>04/05/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>XPRESS BILL PAY</b>	<b>546.60</b>	<b>ONLINE PAYMENTS FEE - 03/2022</b>
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			91.00	
			401 - 534 50 49 00 - MISCELLANEOUS			91.00	
			403 - 535 50 49 00 - MISCELLANEOUS			91.00	
			402 - 537 50 49 00 - MISCELLANEOUS			91.00	
			001 - 558 60 49 00 - MISCELLANEOUS			91.00	
			001 - 576 80 49 00 - MISCELLANEOUS			91.60	
<b>1737</b>	<b>04/01/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>MERCHANT SERVICES</b>	<b>1,415.70</b>	<b>CREDIT CARD PAYMENTS FEE - 03/2022</b>
			401 - 534 50 49 00 - MISCELLANEOUS			471.90	
			403 - 535 50 49 00 - MISCELLANEOUS			471.90	
			402 - 537 50 49 00 - MISCELLANEOUS			471.90	
<b>1875</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>WA STATE DEPT OF REVENUE</b>	<b>17,074.29</b>	<b>EXCISE TAX - 03/2022</b>
			001 - 511 60 49 10 - EXTERNAL TAXES			9.79	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			4.63	
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			71.28	
			401 - 534 50 49 01 - EXTERNAL TAXES			5,365.33	
			404 - 534 50 49 04 - EXTERNAL TAXES			32.27	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,588.40	
			405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS			39.02	
			402 - 537 50 49 01 - EXTERNAL TAXES			7,184.38	
			001 - 576 80 49 02 - EXTERNAL TAXES			779.19	
<b>1876</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>144.12</b>	<b>PUBLIC WORKS - 03/2022</b>
			401 - 534 50 42 00 - COMMUNICATION			36.03	
			403 - 535 50 42 00 - COMMUNICATION			36.03	
			402 - 537 50 42 00 - COMMUNICATION			36.03	
			101 - 543 30 42 00 - COMMUNICATION			36.03	
<b>1877</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>29.34</b>	<b>STAPLER; PURCHASE &amp; RETURN PRINTER</b>
			001 - 514 23 31 00 - SUPPLIES			14.67	
			001 - 514 30 31 00 - SUPPLIES			14.67	
<b>1878</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PW #542075407</b>	<b>283.64</b>	<b>PW CELL SERVICE - 03/2022</b>
			401 - 534 50 42 00 - COMMUNICATION			56.73	
			403 - 535 50 42 00 - COMMUNICATION			56.73	
			402 - 537 50 42 00 - COMMUNICATION			56.73	
			101 - 542 30 42 00 - COMMUNICATIONS			56.73	
			001 - 576 80 42 00 - COMMUNICATION			56.72	
<b>1710</b>	<b>03/31/2022</b>	<b>Claims</b>	<b>2</b>	<b>104399</b>	<b>FRIENDS OF UGLCC</b>	<b>50.00</b>	<b>DONATION RECEIVED IN MEMORY OF LIADA CK #22689</b>
			114 - 367 11 01 14 - CONTRIBUTIONS & DONATION			-50.00	
<b>1874</b>	<b>04/06/2022</b>	<b>Claims</b>	<b>2</b>	<b>104407</b>	<b>GOVERNMENT EXECUTIVE MEDIA GROUP</b>	<b>1,695.00</b>	<b>PRO DEV. ACADEMY / APRIL - JULY 2022 - A. FISHER</b>
			001 - 513 10 49 01 - MISCELLANEOUS			1,695.00	
<b>1879</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104408</b>	<b>ADVANCED TRAVEL EXP. FUND</b>	<b>186.03</b>	<b>REIMBURSE #1173</b>
			001 - 524 20 43 00 - TRAVEL-BUILDING			93.01	
			001 - 558 60 43 00 - TRAVEL			93.02	
<b>1880</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104409</b>	<b>ALPINE PRODUCTS, INC.</b>	<b>1,154.49</b>	<b>WHITE WATERBORNE TRAFFIC PAINT &amp; FREIGHT</b>
			101 - 542 64 31 00 - SUPPLIES			1,154.49	

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1881	04/11/2022	Claims	2	104410	AMAZON CAPITAL SERVICES, INC	174.50	DVD PLAYER - CIVIC CENTER GYM; WIRELESS KEYBOARD & GEL PENS; USB FLASH DRIVES; WIRELESS KEYBOARD/MOUSE & US FLAGS
					001 - 513 10 31 00 - SUPPLIES	15.41	
					001 - 513 10 31 00 - SUPPLIES	15.69	
					001 - 513 10 31 00 - SUPPLIES	3.09	
					001 - 514 23 31 00 - SUPPLIES	3.09	
					001 - 514 30 31 00 - SUPPLIES	15.41	
					001 - 514 30 31 00 - SUPPLIES	15.68	
					001 - 514 30 31 00 - SUPPLIES	3.09	
					001 - 515 31 31 00 - LEGAL SUPPLIES	3.09	
					001 - 517 91 31 00 - SUPPLIES	36.71	
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	32.34	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	3.09	
					001 - 524 10 31 00 - SUPPLIES	3.09	
					401 - 534 50 31 00 - SUPPLIES	3.09	
					403 - 535 50 31 00 - SUPPLIES	3.09	
					402 - 537 50 31 00 - SUPPLIES	3.09	
					101 - 542 30 31 00 - SUPPLIES	3.09	
					101 - 543 30 31 00 - SUPPLIES	3.09	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	3.09	
					001 - 558 60 31 00 - SUPPLIES	3.09	
					001 - 576 80 31 00 - SUPPLIES	3.09	
1882	04/11/2022	Claims	2	104411	AMERIFUEL	3,314.10	FUEL - 03/16/2022 - 03/31/2022
					001 - 521 10 32 00 - PD ADMIN FUEL	446.48	
					001 - 521 21 32 00 - INVESTIGATION FUEL	279.42	
					001 - 521 22 32 00 - PATROL FUEL	2,503.59	
					001 - 554 30 32 00 - FUEL - ANIMAL CONTROL	84.61	
1883	04/11/2022	Claims	2	104412	ARC DBPROP001, LLC	150.00	OVERPAYMENT REFUND - UB ACCT #12073 - 2513 MAIN STREET
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	150.00	
1884	04/11/2022	Claims	2	104413	ISABEL ARELLANO	575.00	YB BLDG RENTAL CANCELLATION - 05/14/2022
					001 - 362 00 00 02 - PARK RENTAL FEES	-575.00	
1885	04/11/2022	Claims	2	104414	AT&T MOBILITY	270.66	MODEMS - MARCH 2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	
1886	04/11/2022	Claims	2	104415	BASIN DISPOSAL OF YAKIMA LLC	101,041.73	GA / RCY SVC - 03/2022
					402 - 537 60 49 00 - CONTRACTED SERVICES	101,041.73	
1887	04/11/2022	Claims	2	104416	BROADWAY IRRIGATION CO.	55.00	2022 ANNUAL IRRIGATION WATER ASSESSMENT
					001 - 576 80 49 00 - MISCELLANEOUS	55.00	
1888	04/11/2022	Claims	2	104417	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 03/2022
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY A1	7,500.00	
1889	04/11/2022	Claims	2	104418	BUFFALO CONSTRUCTION INC	732.33	REFUND UTILITY DEPOSIT - UB ACCT #12460 - 1611 MAIN STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	732.33	Refund Utility Deposit
1890	04/11/2022	Claims	2	104419	MIRANDA BURNS	6.04	WATER DEPOSIT REFUND - UB ACCT #12275 - 49 SAMANTHA COURT
					414 - 582 10 04 14 - DEPOSIT REFUND	6.04	
1891	04/11/2022	Claims	2	104420	BURROWS TRACTOR	318.05	BUSH HOG TD1500 PARTS - IDLER ASSEMBLIES & FREIGHT
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	318.05	
1892	04/11/2022	Claims	2	104421	MARTHA CANDANEDO	86.71	OVERPAYMENT REFUND - UB ACCT #12729 - 2905 4TH STREET

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			401 - 589 10 04 01 -	210-10)	WATER REFUNDS	86.71	
<b>1893</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104422</b>	<b>CASCADE INDUSTRIAL &amp; HYD LLC</b>	<b>188.65</b>	<b>PARTS FOR VEH #2010 - 3-4WAY 1/4" SENSOR SWITCH KIDNEY TOGGLE, FREIGHT &amp; 1/4" TUBE STRAIGHT UNION</b>
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	47.16	
			403 - 535 50 48 00 -		REPAIRS & MAINTENANCE	47.16	
			101 - 542 67 48 00 -		REPAIRS & MAINTENANCE	94.33	
<b>1894</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104423</b>	<b>CENTRAL WA AG MUSEUM</b>	<b>5,098.47</b>	<b>GENERAL MANAGER SVC - JAN 2022, FEB 2022 &amp; MARCH 2022 SEVERANCE PAY; AG MUSEUM UTILITIES - 03/2022</b>
			107 - 571 00 42 00 -		COMMUNICATION-AG MUSEUM	169.22	
			107 - 571 00 47 00 -		UTILITIES-AG MUSEUM	2,250.68	
			107 - 571 10 41 00 -		PROF SVCS-AG MUSEUM	2,678.57	
<b>1895</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104424</b>	<b>CINTAS CORP #605</b>	<b>130.88</b>	<b>CIVIC CENTER &amp; PD MAT SVC - 03/25/2022; CIVIC CENTER &amp; PD MAT SVC - 03/11/2022</b>
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.30	
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	3.30	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.60	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.60	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.14	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	4.14	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.00	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	2.00	
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS & MAIN	41.89	
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS & MAIN	41.89	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.11	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	2.11	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.92	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.92	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.40	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.40	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.15	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.15	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.26	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.26	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.70	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.70	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.59	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	0.59	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.83	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	1.83	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.55	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	0.55	
<b>1896</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104425</b>	<b>CITY OF UNION GAP</b>	<b>300.00</b>	<b>CLEANING/DAMAGE FEE FOR ACTIVITIES BLDG RENTAL - RESERVATION #4105 - 03/26/2022</b>
			001 - 582 10 00 03 -		PARK DEPOSIT REFUND	300.00	
<b>1897</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104426</b>	<b>CITY OF YAKIMA</b>	<b>72,737.13</b>	<b>WHOLESALE SEWER 3 PARTY AGREEMENT - FEB 2022</b>
			403 - 535 50 41 03 -		INTERGOVERNMENTAL PROFES	72,737.13	
<b>1898</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104427</b>	<b>CLIFF'S SEPTIC SERVICE</b>	<b>191.62</b>	<b>RENT-HANDICAP @ AHTANUM YOUTH PARK &amp; FULLBRIGHT PARK - 03/2022</b>
			001 - 576 80 45 00 -		OPERATING RENTALS & LEASES	191.62	
<b>1899</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104428</b>	<b>COLEMAN OIL COMPANY</b>	<b>5,521.00</b>	<b>PW FUEL/CED FUEL - 03/2022</b>
			001 - 524 20 32 00 -		FUEL-BUILDING	24.15	
			403 - 531 30 32 00 -		STORMWATER FUEL	134.68	

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			401 - 534 50 32 00 - FUEL			1,072.57	
			401 - 534 50 32 00 - FUEL			24.15	
			403 - 535 50 32 00 - FUEL			1,194.16	
			403 - 535 50 32 00 - FUEL			24.15	
			402 - 537 50 32 00 - FUEL			146.18	
			101 - 542 30 32 00 - FUEL			634.62	
			101 - 542 30 32 00 - FUEL			24.16	
			101 - 542 66 32 00 - FUEL			394.74	
			101 - 542 67 32 00 - FUEL			973.17	
			101 - 542 70 32 00 - FUEL			404.45	
			128 - 547 10 32 00 - FUEL CONSUMED			94.98	
			001 - 558 60 32 00 - FUEL			24.15	
			001 - 576 80 32 00 - FUEL			350.69	
<b>1900</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104429</b>	<b>CONCRETE SPECIAL TIES, INC.</b>	<b>365.23</b>	<b>CONCRETE MIX - 80LB; SIMPSON XP22 EPOXY SETS &amp; DUAL CARTRIDGE CAULKING GUN; QUICK SET 20 63 PALLETS, CONCRETE MIX - 80 LB &amp; SIMPSON EPOXY SET XP22; RETURN OF SIMPSON EPOXY SETS XP22</b>
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			47.46	
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			-199.12	
			401 - 534 50 31 00 - SUPPLIES			64.75	
			401 - 534 50 31 00 - SUPPLIES			50.49	
			101 - 542 30 31 00 - SUPPLIES			268.90	
			101 - 542 30 31 00 - SUPPLIES			132.75	
<b>1901</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104430</b>	<b>COPIERS NORTHWEST</b>	<b>269.12</b>	<b>COPIER LEASE - 03/2022</b>
			001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE			269.12	
<b>1902</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104431</b>	<b>CORE &amp; MAIN LP</b>	<b>2,495.32</b>	<b>SADDLES, CONCRETE HYD BASE BLOCKS &amp; FREIGHT; BRASS NIPPLES &amp; 5/8 X 3/4 ANG BMV QJ'S; SFTY FLGS RK 5-1/4 MED CLOW HYD</b>
			401 - 534 50 31 00 - SUPPLIES			1,090.78	
			401 - 534 50 31 00 - SUPPLIES			981.59	
			401 - 534 50 31 00 - SUPPLIES			422.95	
<b>1903</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104432</b>	<b>EDUARDO CRUZ SANCHEZ</b>	<b>346.11</b>	<b>OVERPAYMENT REFUND - UB ACCT #10183 - 2413 S. 3RD AVENUE</b>
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			346.11	
<b>1904</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104433</b>	<b>D &amp; G CLEANING,LLC</b>	<b>4,755.00</b>	<b>CIVIC CENTER &amp; PD CLEANING SVC - 03/2022; AB/BARN CLEANING SVC - 03/2022</b>
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			218.52	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			304.80	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			274.09	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			132.62	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA			2,775.28	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			139.96	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			126.93	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			92.32	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			9.66	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			17.45	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			46.61	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/			39.02	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			121.41	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA			420.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			36.33	
<b>1905</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104434</b>	<b>DOOLEY ENTERPRISES INC</b>	<b>3,500.42</b>	<b>AMMO</b>
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			3,500.42	

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1906	04/11/2022	Claims	2	104435	EUROFINS MICROBIOLOGY LABORATOIRES, INC	6,661.00	WASTE WATER SAMPLING - RENOS ON THE RUNWAY - 03/22/2022; WASTE WA PROJECT - METALS, HEM, BOD, TSS, CN - RENEGADE POWDER COATING TANK 2; WASTE WATER SAMPLING - COLUMBIA VALLEY FRUIT & RENEGADE POWDER C
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	85.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	4,284.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2,292.00	
1907	04/11/2022	Claims	2	104436	FEDERAL EASTERN INTERNATIONAL	4,353.99	VISION AXII 1 CARRIERS BALLISTIC VESTS - RIVERA, SHOGREN, WAY, MCKINLEY & SANTUCCI
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	4,353.99	
1908	04/11/2022	Claims	2	104437	FRANK'S POINT S	16.23	LIGHT TRUCK DMT & MT - VEH #1023
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	16.23	
1909	04/11/2022	Claims	2	104438	FREIGHTLINER NORTHWEST	645.14	VEH #1014 REPAIR - REMAN STARTER & LABOR
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	645.14	
1910	04/11/2022	Claims	2	104439	FUTURELINK COMMUNICATIONS	146.07	SOFTWARE UPDATE & BACK UP SYSTEM - 03/17/2022
					001 - 518 88 41 02 - IT SERVICES	146.07	
1911	04/11/2022	Claims	2	104440	G.S. LONG CO., INC.	5,714.71	DIURON 4L - 60 GALLONS & CREDIT 41 EXTRA - 60 GALLONS; GENESIS 90 - 15 GALLONS
					101 - 542 70 31 00 - SUPPLIES	5,108.94	
					101 - 542 70 31 00 - SUPPLIES	605.77	
1912	04/11/2022	Claims	2	104441	GALLS,LLC	878.37	DUTY BELT, MAG POUCH, HANDCUFF CASE, UNIVERSAL RADIO HOLDER, 511 TACTICAL TDU POLY/COTTON RIPSTOP & 75/25 P/W INSIDE CARGO PANTS - SHOGREN; ALS DUTY HOLSTER LEVEL 111 RETENTION - SHOGREN
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	716.50	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	161.87	
1913	04/11/2022	Claims	2	104442	GRANDMA S HOUSE	25.00	BUSINESS LICENSE REFUND - LICENSE #11589
					001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI	-25.00	
1914	04/11/2022	Claims	2	104443	JUB ENGINEERS INC	11,790.93	BELTWAY CONNECTOR PROJECT - 01/30/2022 TO 02/26/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	11,790.93	
1915	04/11/2022	Claims	2	104444	LOWES COMPANY INC	148.55	RUST-OLEUM STOPS RUST ALMOND SPRAY PAINT & BATTERIES; RUST-OLEUM STOPS RUST SPRAY PAINT - ALMOND & CANVAS WHITE; 2 1/2" PAINT BRUSH & TEAK OIL; VEH #2012 - 1/4" X 1 FT STEEL CHAIN
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	0.27	
					402 - 537 50 31 00 - SUPPLIES	6.16	
					402 - 537 50 31 00 - SUPPLIES	40.29	
					101 - 542 30 31 00 - SUPPLIES	50.32	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	5.07	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	6.15	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	40.29	



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1916	04/11/2022	Claims	2	104445	LOWES COMPANY INC	21.60	FIRE DEPT - LIGHT BULBS
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI	21.60	
1917	04/11/2022	Claims	2	104446	ANIBAL MENDEZ	25.28	REFUND UTILITY DEPOSIT - UB ACCT #9501 - 41 WHATCOM STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	25.28	Refund Utility Deposit
1918	04/11/2022	Claims	2	104447	MINUTEMAN PRESS	4,678.79	UB STATEMENT ENVELOPES; UB STATEMENTS - 03/2022; PARK ENVELOPES & PARKING PASSES FOR DAY SELF SERVE/AB & YB BUILDING EVENTS
					401 - 534 50 31 00 - SUPPLIES	352.34	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	65.12	
					403 - 535 50 31 00 - SUPPLIES	352.34	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	65.12	
					402 - 537 50 31 00 - SUPPLIES	352.33	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	65.13	
					001 - 576 80 31 00 - SUPPLIES	3,426.41	
1919	04/11/2022	Claims	2	104448	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	700.00	
1920	04/11/2022	Claims	2	104449	NOVOLEX SHEILDS, LLC	2,143.62	GARBAGE BAGS FOR PARKS - BLACK 40X46, CLEAR 38X65 & BLACK 33X39
					001 - 576 80 31 00 - SUPPLIES	2,143.62	
1921	04/11/2022	Claims	2	104450	OFFICE SOLUTIONS NORTHWEST	184.65	GEL PENS - BLUE & BLACK; LINEN BUSINESS COVER STOCK PAPER; COPY PAPER, LINEN BUSINESS COVER STOCK PAPER & CORRECTION TAPE
					001 - 511 60 31 01 - SUPPLIES	1.09	
					001 - 513 10 31 00 - SUPPLIES	1.87	
					001 - 514 23 31 00 - SUPPLIES	25.84	
					001 - 514 23 31 00 - SUPPLIES	10.91	
					001 - 514 30 31 00 - SUPPLIES	25.84	
					001 - 514 30 31 00 - SUPPLIES	30.29	
					001 - 514 30 31 00 - SUPPLIES	30.29	
					001 - 514 30 31 00 - SUPPLIES	19.59	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.17	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	9.53	
					401 - 534 50 31 00 - SUPPLIES	8.63	
					401 - 534 50 31 00 - SUPPLIES	1.11	
					403 - 535 50 31 00 - SUPPLIES	8.63	
					403 - 535 50 31 00 - SUPPLIES	1.11	
					402 - 537 50 31 00 - SUPPLIES	8.64	
					402 - 537 50 31 00 - SUPPLIES	1.11	
1922	04/11/2022	Claims	2	104451	ONE CALL CONCEPTS INC	49.22	UTILITY LOCATES - 03/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	24.61	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	24.61	
1923	04/11/2022	Claims	2	104452	OWEN EQUIPMENT CO	164.97	VACTOR TRUCK VEH #2011 PARTS - HOSE END, GASKET & SHIPPING/HANDLING
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAI	8.25	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	32.99	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	123.73	
1924	04/11/2022	Claims	2	104453	MARY OWEN	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 03/19/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
1925	04/11/2022	Claims	2	104454	PAPÉ MATERIAL HANDLING	82.87	AUTO BATTERY - VEH #1007

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			101 - 542 30 48 00		REPAIRS & MAINTENANCE	2.49	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	8.29	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	4.14	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	67.95	
<b>1926</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104455</b>	<b>JULIE PEREZ</b>	<b>275.00</b>	<b>YB BLDG RENTAL CANCELLATION - 05/21/2022</b>
			001 - 362 00 00 02		PARK RENTAL FEES	-275.00	
<b>1927</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104456</b>	<b>QUADIENT FINANCE USA, INC.</b>	<b>500.00</b>	<b>POSTAGE - 03/2022</b>
			001 - 514 23 42 00		COMMUNICATIONS	197.83	
			001 - 514 30 42 00		COMMUNICATIONS	49.16	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	10.58	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	4.95	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	54.48	
			401 - 534 50 42 00		COMMUNICATION	61.00	
			403 - 535 50 42 00		COMMUNICATION	61.00	
			402 - 537 50 42 00		COMMUNICATION	61.00	
<b>1928</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104457</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>1,512.00</b>	<b>NOTICE OF TELEPHONIC LTAC MEETING - 03/22/2022; NOTICE OF ZOOM &amp; IN-PERSON STUDY SESSION - 03/21/2022; NOTICE OF ZOOM &amp; IN-PERSON COUNCIL MEETING - 03/28/2022; NOTICE OF PUBLIC HEARING - COMMUNITY DEV;</b>
			001 - 511 60 44 01		ADVERTISING	357.00	
			001 - 511 60 44 01		ADVERTISING	295.80	
			001 - 521 10 44 00		PD ADMIN ADVERTISING	58.80	
			108 - 557 30 44 14		ADVERTISING-GENERAL (LTAC I	346.80	
			001 - 558 60 44 00		ADVERTISING	226.60	
			111 - 575 50 44 00		LIBRARY/COMM CENTER-ADVEI	227.00	
<b>1929</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104458</b>	<b>SHUEL'S LUMBER CO.</b>	<b>388.87</b>	<b>SIGN POST</b>
			101 - 542 64 31 00		SUPPLIES	388.87	
<b>1930</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104459</b>	<b>SIRCHIE FINGER PRINT</b>	<b>77.05</b>	<b>METAL TWEEZERS &amp; APPLICATOR SHIELDS</b>
			001 - 521 22 31 00		PATROL SUPPLIES	77.05	
<b>1931</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104460</b>	<b>PATRICK THOMPSON</b>	<b>238.10</b>	<b>MEDICARE PREMIUM - 04/2022</b>
			001 - 521 10 22 00		LEOFF 1 BENEFITS	238.10	
<b>1932</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104461</b>	<b>U.S. CELLULAR</b>	<b>891.72</b>	<b>PHONE SVC - 04/2022</b>
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	891.72	
<b>1933</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104462</b>	<b>U.S. LINEN &amp; UNIFORM</b>	<b>1,014.32</b>	<b>UNIFORM SERVICE - 02/28/2022 THRU 03/28/2022</b>
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	213.01	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	213.01	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	71.00	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	213.01	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	131.86	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	172.43	
<b>1934</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104463</b>	<b>UNION GAP WATER FUND &amp; SEWER</b>	<b>2,917.77</b>	<b>FIRE DEPT - 03/2022; PARKS - 03/2022; 4401 MAIN STREET - 03/2022; CIVIC CENTER - 03/2022</b>
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	25.77	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	35.94	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	32.32	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	15.64	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	327.28	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	168.65	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	16.51	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	14.97	

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			403 - 535 50 47 00		UTILITIES	762.61	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	10.89	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.14	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	2.06	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	5.50	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN:	4.60	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	14.32	
			001 - 576 80 47 00		UTILITIES	1,475.29	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	4.28	
<b>1935</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104464</b>	<b>UNUM LIFE INSURANCE</b>	<b>111.30</b>	<b>LEOF 1 LONG TERM CARE - 04/2022</b>
			001 - 521 10 22 00		LEOFF 1 BENEFITS	111.30	
<b>1936</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104465</b>	<b>UPS</b>	<b>30.16</b>	<b>SHIPPING - 02/2022 &amp; 03/2022</b>
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	30.16	
<b>1937</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104466</b>	<b>JUAN VALENCIA</b>	<b>211.46</b>	<b>OVERPAYMENT REFUND - UB ACCT #8977 - 3106 2ND STREET</b>
			401 - 589 10 04 01		210-10) WATER REFUNDS	211.46	
<b>1938</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104467</b>	<b>VIC'S AUTO &amp; SUPPLY UNION GAP - PD</b>	<b>26.44</b>	<b>PATROL CAR HEADLIGHTS</b>
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	26.44	
<b>1939</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104468</b>	<b>WA MUNICIPAL CLERKS ASSN</b>	<b>225.00</b>	<b>MEMBERSHIP RENEWAL - BISONER; MEMBERSHIP RENEWAL - G. WALTMAN; MEMBERSHIP RENEWAL - K. CLIFTON</b>
			001 - 514 23 49 00		MISCELLANEOUS	75.00	
			001 - 514 30 49 00		MISCELLANEOUS	75.00	
			001 - 514 30 49 00		MISCELLANEOUS	75.00	
<b>1940</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104469</b>	<b>WA STATE DEPT OF AGRICULTURE</b>	<b>75.00</b>	<b>WSDA PESTICIDE EXAM FEE &amp; LIC FEE - C. PITTACK</b>
			101 - 542 70 49 00		MISCELLANEOUS	75.00	
<b>1941</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104470</b>	<b>WA STATE DEPT OF</b>	<b>25.00</b>	<b>OLD AGE &amp; SURVIVORS INSURANCE - 2022</b>
			001 - 511 60 49 00		MISCELLANEOUS	25.00	
<b>1942</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104471</b>	<b>WA STATE PATROL</b>	<b>66.25</b>	<b>BACKGROUND CHECKS - MAR 2022</b>
			001 - 521 10 41 00		PD ADMIN PROFESSIONAL SERV	66.25	
<b>1943</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104472</b>	<b>CORNELIUS WILLIAMSON</b>	<b>12.45</b>	<b>WATER DEPOSIT REFUND - UB ACCT #11753 - 4106 3RD STREET</b>
			414 - 582 10 04 14		DEPOSIT REFUND	12.45	
<b>1944</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104473</b>	<b>YAKIMA CITY TREASURER</b>	<b>6,083.14</b>	<b>YAKCORPS 2022 - 1ST HALF</b>
			001 - 521 20 41 00		INTERGOV PROF SVCS-PD DISP.	6,083.14	
<b>1945</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104474</b>	<b>YAKIMA CITY TREASURER</b>	<b>430,963.07</b>	<b>UG FIRE PROTECTION SVC - 1ST QTR 2022 &amp; POLICE DISPATCH FEE /EQUIP CHARGE - 1ST QTR 2022</b>
			001 - 521 20 41 00		INTERGOV PROF SVCS-PD DISP.	31,863.33	
			001 - 522 10 49 01		FIRE PROTECTION SERVICES	399,099.74	
<b>1946</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104475</b>	<b>YAKIMA CITY TREASURER</b>	<b>19,303.57</b>	<b>IT SVC - 1ST QTR 2022 - DESKTOP SVC, MOBILE SVC &amp; POLICE C/E SVC</b>
			001 - 511 60 41 02		IT SERVICES	771.47	
			001 - 513 10 41 03		IT SERVICES	684.90	
			001 - 514 23 41 04		IT SERVICES-FINANCE	2,436.28	
			001 - 514 30 41 03		IT SERVICES-CLERK	1,160.27	
			001 - 521 10 41 01		PD CLERICAL IT PROFESSIONAL	9,134.93	
			001 - 524 20 41 03		IT SERVICES-BUILDING	1,408.59	
			403 - 531 30 41 01		STORMWATER - IT SERVICES	207.96	
			401 - 534 50 41 04		IT SERVICES	627.54	
			403 - 535 50 41 05		IT SERVICES	426.31	

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			402 - 537 50 41 04		IT SERVICES	148.02	
			101 - 542 30 41 04		IT SERVICES	165.14	
			101 - 543 30 41 03		IT SERVICES	344.96	
			128 - 547 10 41 04		IT SERVICES	276.46	
			001 - 558 60 41 03		IT SERVICES-PLANNING	839.16	
			001 - 558 60 41 03		IT SERVICES-PLANNING	420.81	
			001 - 576 80 41 04		IT SERVICES-PARKS	250.77	
<b>1947</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104476</b>	<b>YAKIMA CO FINANCIAL SERVICES</b>	<b>1,835.48</b>	<b>LIQUOR BOARD PROFITS - 1ST QTR - 4TH QTR 2020</b>
			001 - 562 00 49 00		2% ALCOHOL DISTRIBUTION	1,835.48	
<b>1948</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104477</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>548.65</b>	<b>CORRECTION TO INV #321360 - INV PAID TO VENDOR IN ERROR 12-27-2021; #2 DIESEL DYED - 113.1000 GALLONS - AHTANUM YOUTH PARK</b>
			001 - 576 80 32 00		FUEL	-47.19	
			001 - 576 80 32 00		FUEL	595.84	
<b>1949</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104478</b>	<b>YAKIMA PRINTING COMPANY LLC</b>	<b>27.05</b>	<b>BUSINESS CARDS - SHOGREN</b>
			001 - 521 22 31 00		PATROL SUPPLIES	27.05	
<b>1950</b>	<b>04/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104479</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>2,399.00</b>	<b>NW TRAVEL &amp; LIFE - JAN/FEB 2022</b>
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	2,399.00	

001 Current Expense Fund	494,463.01	
101 Street Fund	11,221.95	
107 Convention Center Reserve Fund	5,098.47	
108 Tourism Promotion Area Fund	2,745.80	
111 Library & Community Center Fund	227.00	
114 Seniors Activity Fund	50.00	
123 Criminal Justice Fund	4,353.99	
128 Transit System Fund	601.77	
305 Regional Beltway Connector Fund	11,790.93	
401 Water Fund	12,766.53	
402 Garbage Fund	109,795.82	
403 Sewer Fund	87,254.46	
404 Water Improvement Reserve	32.27	
405 Sewer Improvement Reserve	39.02	
414 Water Deposits	776.10	
	741,217.12	Claims:
* Transaction Has Mixed Revenue And Expense Accounts	741,217.12	741,217.12



## City Council Communication

**Meeting Date:** April 11, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** USDA Voucher – April 2022

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**SYNOPSIS:** USDA Voucher for the month of April 2022

**RECOMMENDATION:** Request Council to approve an EFT in the amount of \$114,307.00.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** USDA Voucher Register

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1745	04/01/2022	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 1ST QTR 2022
		001 Current Expense Fund				68,964.00	
		101 Street Fund				1,689.00	
		123 Criminal Justice Fund				36,590.00	
		128 Transit System Fund				1,029.00	
		401 Water Fund				3,347.00	
		402 Garbage Fund				254.00	
		403 Sewer Fund				2,434.00	
						<u>114,307.00</u>	Claims: 114,307.00