

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY MAY 9, 2022 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

II. CONSENT AGENDA: There will be no separate discussion of these items unless a Council Member requests in which event the item will be removed from the Consent Agenda and considered immediately following the Consent Agenda. All items listed are considered to be routine by the Union Gap City Council and will be enacted by one motion

A. Approval of Minutes:

Regular Council Meeting Minutes, dated April 25th, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 104543 through 104620 for May 9, 2022, in the amount of \$1,093,080.36

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Resolution No. - _____ - Amendment No. 1 to Contract for Professional Engineering Services; Goodman Place Development
2. Comprehensive Plan Future Land Use (FLU) Map Amendment from "Commercial" to "Residential"
3. City of Union Gap Official Zoning Map 2022

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: May 9, 2022
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution – Amendment No. 1 to Contract for Professional Engineering Services;
Goodman Place Development

SYNOPSIS: Gray & Osborne, Inc. Amendment No. 1 addresses engineering review of Goodman Place Development submitted plans and specifications to ensure compliance with City standards.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign Amendment No. 1 to Contract for Professional Engineering Services with Gray & Osborne as it relates to the development of Goodman Place.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. G & O Contract Amendment No. 1

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign Amendment No. 1 to Contract for Professional Engineering Services with Gray & Osborne, Inc., as it relates to the development of Goodman Place.

WHEREAS, the City contracts with Gray & Osborne, Inc. for On-Call professional engineering services; and

WHEREAS, Gray and Osborne Amendment No. 1 addressed services to provide engineering review of plans and specifications to ensure compliance with City standards; and

WHEREAS, this project is referred to as the Goodman Place project; and

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

The City Manager is authorized to sign Amendment No. 1 to Contract for Professional Engineering Services with Gray & Osborne, Inc. for engineering services as it relates to the Goodman Place development project.

PASSED this 9th day of May, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**AMENDMENT NO. 1
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Union Gap, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for engineering services dated (by Agency) _____, for additional services related to the On-Call Engineering Services.

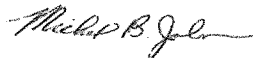
City of Union Gap – Goodman Place Development Review

See attached Exhibits A and B for scope and fee. For a not-to-exceed cost of \$4,990.

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

GRAY & OSBORNE, INC.

CITY OF UNION GAP

By: 
(Signature)

By: _____
(Signature)

Name: Michael B. Johnson, P.E., President
GRAY & OSBORNE, INC.

Name: _____
(Print)

Date: 4/26/2022

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A
SCOPE OF SERVICES
CITY OF UNION GAP
GOODMAN PLACE DEVELOPMENT REVIEW

INTRODUCTION

The purpose of this Contract is for Gray & Osborne, Inc. to provide engineering review and, at the option of the City, related inspection services to the City of Union Gap for the Goodman Place development. This scope of work provides for the review of developer submitted plans and specifications to ensure compliance with City standards.

Because it is uncertain if or when the subsequent phases of work will be constructed, costs for additional review (if necessary) and inspection of subsequent phases of work will be negotiated once the scope of those phases is more fully known.

Our scope of work is more fully detailed below.

Task 1 – Utility and Roadway Construction Plan Review

- A. Provide a review of:
 - 1. Stormwater Design Reports;
 - 2. Traffic Studies;
 - 3. Construction Plans and Specifications for compliance with City, State and County Requirements.
- B. Provide review letter with recommendations to City Staff. The costs included for this item include one initial review of the plans (provided by the City), and one review of the resubmitted documents for compliance with the review comments.
- C. Additional costs that may be incurred if multiple review letters are required due to non-compliance with the initial review comments, or site-specific complexities (geotechnical issues, pump stations, etc.). Costs for these items cannot be anticipated at this time and may require an amendment to the contract limit at such time it is warranted.
- D. For the purposes of this agreement, we assume that all phases of construction will be reviewed under a single submittal/resubmittal.

CITY PROVIDED SERVICES/INFORMATION

This scope of work assumes that the City will provide the following:

- Construction Plans, and Specifications from the developer.
- Background information from the developer, to include traffic studies, geotechnical reports, stormwater design reports, etc.
- Drawings of existing utilities in the area of the Project.

BUDGET

The not-to-exceed cost of these services will be as set forth in Exhibit B. This amount shall not be exceeded without prior written authorization of the City. If necessary, the City shall consider an amendment to this contract limit at such a time it is warranted.

Additional Engineering tasks outside of the scope of Amendment No. 1, including review and monitoring of subsequent phases of the Goodman Place project, may be requested on an as needed basis. Upon such a request the Consultant will provide the City with a scope and cost for such services, which will be authorized under subsequent Amendment to the Consultant Services Contract.

EXHIBIT B

ENGINEERING SERVICES SCOPE AND ESTIMATED COST

City of Union Gap - Goodman Place Development Review

Tasks	Principal Hours	Project Manager Hours	Civil Eng. Hours
1 Utility and Roadway Plan Review (two submittals)	2	8	24
Hour Estimate:	2	8	24
Fully Burdened Billing Rate Range:*	\$145 to \$215	\$140 to \$215	\$110 to \$145
Estimated Fully Burdened Billing Rate:*	\$175	\$175	\$135
Fully Burdened Labor Cost:	\$350	\$1,400	\$3,240

Total Fully Burdened Labor Cost: \$ 4,990
Direct Non-Salary Cost:
Mileage & Expenses (Mileage @ current IRS rate) \$ -
TOTAL ESTIMATED COST: \$ 4,990

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining



City Council Communication

Meeting Date: May 9, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Comprehensive Plan Future Land Use (FLU) Map Amendment
from "Commercial" to "Residential"

SYNOPSIS: November 2021, the council approved an Ordinance amending the City of Union Gap Comprehensive Plan Future Land Use (FLU) Map from "Regional Commercial" (C-2) to "Multi-Family Residential" (R-3) of two (2) individual parcels, Yakima County Assessor's Parcel Numbers 191331-34406 and 191331-31044.

RECOMMENDATION: Authorize Mayor to sign the City of Union Gap Official Future Land Use Map 2022.

LEGAL REVIEW: The City Attorney has reviewed this item.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

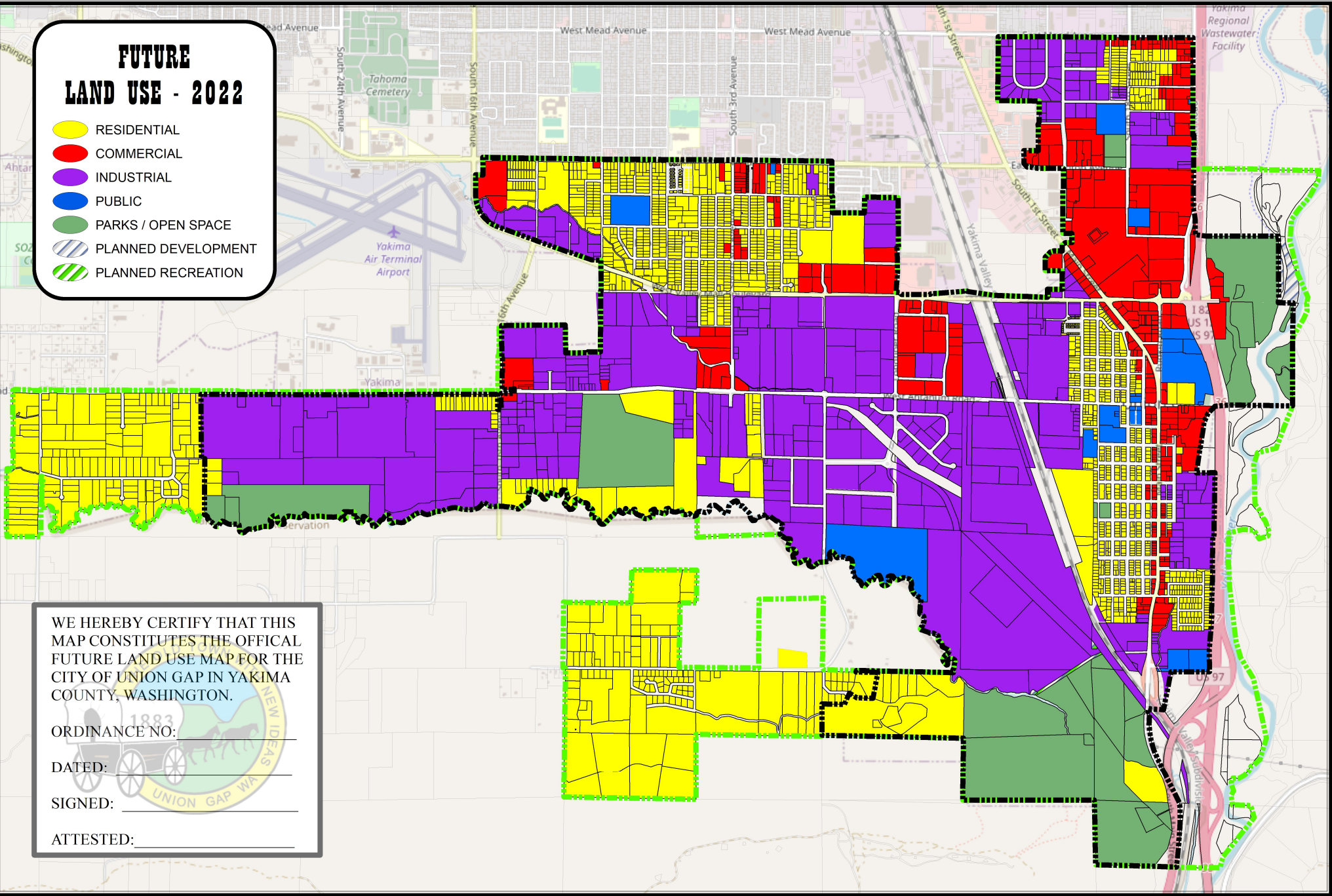
ADDITIONAL OPTIONS:

ATTACHMENTS: City of Union Gap Official Future Land Use Map 2022

City of Union Gap, WA - Future Land Use

FUTURE LAND USE - 2022

-  RESIDENTIAL
-  COMMERCIAL
-  INDUSTRIAL
-  PUBLIC
-  PARKS / OPEN SPACE
-  PLANNED DEVELOPMENT
-  PLANNED RECREATION



WE HEREBY CERTIFY THAT THIS MAP CONSTITUTES THE OFFICIAL FUTURE LAND USE MAP FOR THE CITY OF UNION GAP IN YAKIMA COUNTY, WASHINGTON.

ORDINANCE NO: _____

DATED: _____

SIGNED: _____

ATTESTED: _____



Union Gap City Boundary



Urban Growth Boundary





City Council Communication

Meeting Date: May 9, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: City of Union Gap Official Zoning Map 2022

SYNOPSIS: November 2021, the council approved an Ordinance authorizing a site-specific rezone of two (2) individual parcels, Yakima County Assessor's Parcel Numbers 191331-34406 and 191331-31044 from "Regional Commercial" (C-2) to "Multi-Family Residential" (R-3).

RECOMMENDATION: Authorize the Mayor to sign the City of Union Gap Official Zoning Map 2022.

LEGAL REVIEW: The City Attorney has reviewed this item.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

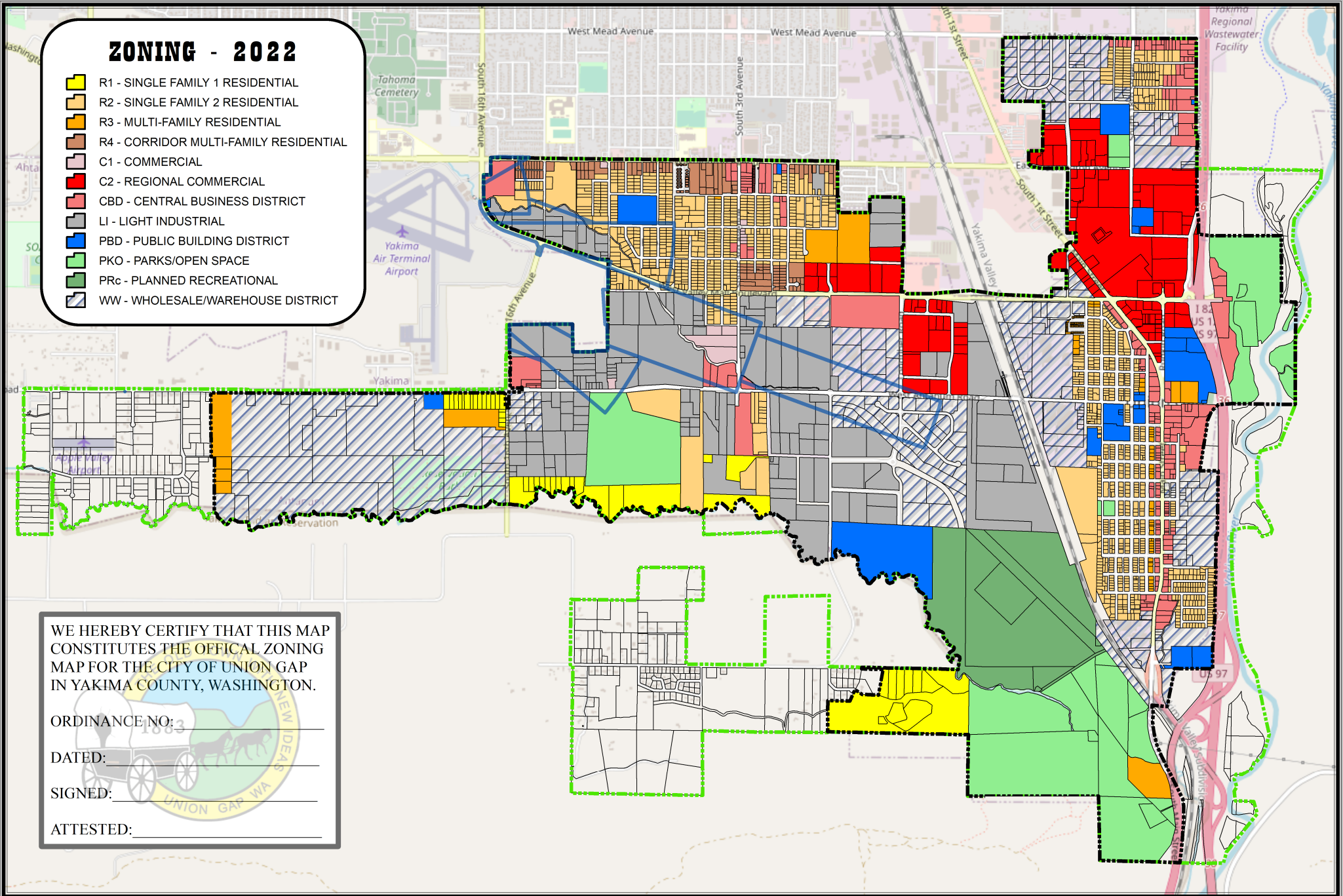
ADDITIONAL OPTIONS:

ATTACHMENTS: City of Union Gap Official Zoning Map 2022

City of Union Gap, WA - Zoning

ZONING - 2022

- R1 - SINGLE FAMILY 1 RESIDENTIAL
- R2 - SINGLE FAMILY 2 RESIDENTIAL
- R3 - MULTI-FAMILY RESIDENTIAL
- R4 - CORRIDOR MULTI-FAMILY RESIDENTIAL
- C1 - COMMERCIAL
- C2 - REGIONAL COMMERCIAL
- CBD - CENTRAL BUSINESS DISTRICT
- LI - LIGHT INDUSTRIAL
- PBD - PUBLIC BUILDING DISTRICT
- PKO - PARKS/OPEN SPACE
- PRc - PLANNED RECREATIONAL
- WW - WHOLESALE/WAREHOUSE DISTRICT



WE HEREBY CERTIFY THAT THIS MAP
 CONSTITUTES THE OFFICAL ZONING
 MAP FOR THE CITY OF UNION GAP
 IN YAKIMA COUNTY, WASHINGTON.

ORDINANCE NO: _____
 DATED: _____
 SIGNED: _____
 ATTESTED: _____



Union Gap City Boundary



Urban Growth Boundary



Airport Safety Overlay



CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 25, 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, and Schilling, and Dailey were present.
<u>Staff Present</u>	City Manager Fisher, Police Chief 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 Dailey led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Murr to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated April 11, 2022 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, Voucher No. 104480, through 104542 for April 25, 2022, in the amount of \$801,818.75.</p> <p>Advance Travel Vouchers – Check Nos. 1302 through 1303 in the amount of \$374.40.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	Helen Canatsey thanked the Council for allowing the distribution of flyers from the Friends of Union Gap Library & Community Center 501 C3 for a fund raiser, Dining for Dollars Days to take place at Jean’s Cottage Inn, April 27 th , between 8:00 a.m. to 6:30 p.m.
<u>General Items</u>	
<u>Public Works & Community</u>	

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 25, 2022

Development

Resolution No. – 22-21 – Proposal and Contract for Professional Engineering Services

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-21 – authorizing the City Manager to sign a contract with Gray & Osborne, Inc. Consulting Engineers for On-Call Professional Engineering Services.

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

Resolution No. – 22-22 – Axon Master Service Agreement – Taser 7 and Body Worn Cameras

Motion by Council Member Murr, second by Council Member Wentz to approve Resolution No. – 22-22 – authorizing the City Manager to sign a Master Service Agreement with Axon, for a five-year contract to purchase Taser 7 electronic control devices and body worn cameras.

Council Member Schilling asked Chief Cobb about his experience with different interpretations of film people are watching. Chief Cobb responded that film or cameras do not replace a person's 360 degree eye sight.

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

City Manager

Yakima County Profile for 2022

City Manager Fisher submitted the Yakima County profile and emphasised information on page 5, stating that in 2021 the local economy netted 2,100 more nonfarm jobs than 2020, and thought what was so special about it was that even in the middle of COVID, where we lost a lot of jobs, the Yakima Valley has enough diversity in our industry, we are bouncing back from COVID.

Items from the Audience

Carol Fredrickson addressed the Council in regards to a sign down the street from her house stating F*** Biden, and wonders about community standards for that. When she contacted City Hall she was told to contact the Police department, but didn't think it was a police matter. Chief Cobb responded that he thought it would be a first amendment issue, and wanted to remind people of what happened in Selah recently, with usage of signage and sidewalk chalk to say some derogatory things, and how that turned out. Council Member Wentz stated that he wasn't sure that the issue out there was the issue of profanity, and having the F word so close to the school, definitely shocks and offends the sensibilities of general family values that we want to promote here. Chief Cobb agreed and would like further research. Council Member Schilling asked if they could do something against profanity. Mrs. Fredrickson agreed with

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 25, 2022

Schilling and then asked as an additional question of who owns the paths out by the Wide Hollow creek, and that she would like to put a bench there. Public Works and Community Development Director Henne responded that she could work with Public Works, and if she wanted to donate a bench, maybe they could put it out there for her.

City Manager Report

City Manager Fisher stated that the City hosted the Washington State Transportation last week which was well attended and Union Gap was well represented. Fisher thanked Finance and Administration Director Clifton and Deputy Clerk Treasurer for all their IT work with the group, and Public Works and Community Director Henne for his presentations to the Transportation Commission, which behoves us when in we go for grants and transportation needs, that we are well known here and that we get the projects done under budget and time; we are working diligently on updating the Municipal Code, and as we go along Council will see different chapters for approval; Association of Washington Cities will be in Vancouver June 21st through June 24th this year and would like to talk about it Monday at the next study session; the book mobile was approved by the board and will be moving forward, unfortunately it will not be this summer, but hope to have some sort of reading for the kids in Loudon park this summer; Council Member Murr asked Fisher if they could put a Resolution on the next agenda forbidding vulgar language on signage in Union Gap. Fisher replied that she will let the City Attorney guide us on that and will task Bronson Brown on that, hopefully Monday morning.

Communications/Questions/
Comments

Council Member Schilling distributed copies of a check donated by Meredith Furniture and stated that the 501C3 Treasurer stated that since the city issued them a check and they deposited it, they could not deposit the additional check. City Manager Fisher replied that her understanding was that they issued an additional check to the 501C3 and recommended that they go to Meredith Furniture and talk to them about that, it is a 501C3 matter and she has no further information.

Development of next Agenda

Council Member Wentz asked if the Summer Youth Program would be held this year. Chief Cobb responded that he needs to have a discussion with the super intendant of ESD5 to see if they are interested in staffing that. It is an evidence based program in terms of curriculum and would only continue if it remained evidence based, but will get on it shortly

Council Member Schilling suggested that Council Members read a recent Yakima Herald editorial about the history we have here.

Adjournment of Meeting

At 6:22 p.m., Mayor Hodkinson adjourned the April 25, 2022 regular Council Meeting.

Arlene Fisher, City Manager

ATTEST:

Karen Clifton, City Clerk

04/25/2022 Council Meeting Zoom Attendees

Attendees

Lynette Bisconer

Greitmire

Bronson Brown

Benine McDonnell

509-965-2243



City Council Communication

Meeting Date: May 9, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 9, 2022

SYNOPSIS: Claim Vouchers Dated May 9, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104543 through 104620, in the amount of \$1,093,080.36.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:13:20 Date: 05/04/2022

01/01/2022 To: 05/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2427	05/02/2022	Claims	2	EFT	MERCHANT SERVICES	824.36	CREDIT CARD PAYMENTS FEE - 04/2022
2428	05/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 04/2022
2438	05/03/2022	Claims	2	EFT	CHASE PAYMENTTECH	875.08	ONLINE CREDIT CARD PAYMENTS FEES - 04/2022
2442	05/09/2022	Claims	2	EFT	CENTURY LINK	1,178.88	FIRE DEPT - 04/2022; SENIOR CENTER - 04/2022; CIVIC CENTER PHONE & FAX LINE - 04/2022; PUBLIC WORKS - 04/2022; CIVIC CENTER TRUCK SVC - 04/2022
2443	05/09/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	81.15	HIGHLIGHTERS & INDEX TABS; BUDGET BOOK - COIL BINDING & COPIES
2444	05/09/2022	Claims	2	EFT	OFFICE DEPOT-PD	250.55	COPY PAPER & 9X12 CLASP ENVELOPES; LEGAL PADS, POST-IT NOTES, BALLPOINT PENS, GEL PENS & DVD+R 100 PK
2445	05/09/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.96	CH CELL SERVICE - 04/2022
2446	05/09/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	371.80	MODEMS - APR 2022
2447	05/09/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	313.62	PW CELL SERVICE - 04/2022
2342	04/28/2022	Claims	2	104543	UNITED STATES POSTMASTER	611.86	2022 SPRING NEWSLETTER
2448	05/09/2022	Claims	2	104544	ABSOLUTE COMFORT TECHNOLOGY	173.12	WO #12553 - CITY SHOP HEAT EXCHANGER 04/14/2022
2449	05/09/2022	Claims	2	104545	ADVANCED TRAVEL EXP. FUND	188.37	REIMBURSE #1172 - 03/28/2022 REIMBURSEMENT CK #104331 WAS DEPOSITED BACK INTO TRAVEL ACCT IN ERROR
2450	05/09/2022	Claims	2	104546	AMAZON CAPITAL SERVICES, INC	94.25	CASH REGISTER RECEIPT PAPER & STICKY NOTE PAGE MARKERS/TABS; BATTERIES, WIRELESS MOUSE & GEL PENS
2451	05/09/2022	Claims	2	104547	AMB TOOLS & EQUIPMENT	346.14	1/2" VSR 550 RPM/REV SPADE HANDLE DRILL & DEW135514-00 DRILL CHUCK
2452	05/09/2022	Claims	2	104548	AMERIFUEL	2,314.00	FUEL - 04/16/2022 - 04/30/2022
2453	05/09/2022	Claims	2	104549	AT&T MOBILITY	270.66	MODEMS - APRIL 2022
2454	05/09/2022	Claims	2	104550	ATLAS STAFFING INC	4,374.68	SEASONAL PARKS - WEEK WORKED 04/16/2022 - BURKS, CARLS, JOHNSON; SEASONAL PARKS - WEEK WORKED 04/23/2022 - BURKS, CARLS & JOHNSON
2455	05/09/2022	Claims	2	104551	JOSE ANGEL BARRERA GAMA	4.23	WATER DEPOSIT REFUND - UB ACCT #7894 - 2904 2ND STREET
2456	05/09/2022	Claims	2	104552	BASIN DISPOSAL OF YAKIMA LLC	102,901.42	GA / RCY - 04/2022
2457	05/09/2022	Claims	2	104553	BATTERIES & BULBS	169.93	3.6V LITHIUM BATTERIES
2458	05/09/2022	Claims	2	104554	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 04/2022
2459	05/09/2022	Claims	2	104555	CASCADE FIRE & SAFETY	276.17	1.5 FIRE HOSE - 50 FT & 25 FT
2460	05/09/2022	Claims	2	104556	CENTRAL WA AG MUSEUM	1,291.64	AG MUSEUM UTILITIES - 03/2022
2461	05/09/2022	Claims	2	104557	ARMANDO CHAVEZ	36.75	WATER DEPOSIT REFUND - UB ACCT #3562 - 102 W. LOCUST STREET
2462	05/09/2022	Claims	2	104558	CINTAS CORP #605	68.67	CIVIC CENTER & PD MAT SVC - 04/22/2022

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:13:20 Date: 05/04/2022

01/01/2022 To: 05/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2463	05/09/2022	Claims	2	104559	CITY OF UNION GAP	100.00	ACTIVITIES BLDG RENTAL - CLEAN-UP VIOLATION - RESERVATION #4182 - 04/15/2022
2464	05/09/2022	Claims	2	104560	CITY OF YAKIMA	1,141.48	MODEM - WO #59154-RCN
2465	05/09/2022	Claims	2	104561	COLEMAN OIL COMPANY	5,609.48	PW FUEL/CED FUEL - 04/2022
2466	05/09/2022	Claims	2	104562	COMMERCIAL TIRE -PW	530.95	SERVICE CALL/REPAIR - 04/26/2022 - VEH #2011
2467	05/09/2022	Claims	2	104563	COPIERS NORTHWEST	199.92	COPIER LEASE - 04/2022
2468	05/09/2022	Claims	2	104564	CORE & MAIN LP	7,024.47	DI STARGRIP RESTRAINTS, 1" BALL CURB & 1" WATER METERS; 5" HYDRANT METER, DI STARGRIP RESTRAINTS & 5X4.5 NST #5 STORZ ADP W/CAP
2469	05/09/2022	Claims	2	104565	D & G CLEANING,LLC	4,935.00	CIVIC CENTER & PD CLEANING SVC - 04/2022; ACTIVITIES BUILDING/BARN CLEANING SVC - 04/2022
2470	05/09/2022	Claims	2	104566	RACHELLE DE LOS SANTOS	45.48	OVERPAYMENT REFUND - UB ACCT #12528 - 1926 ROYAL PALM AVENUE
2471	05/09/2022	Claims	2	104567	DOBBS PETERBILT - YAKIMA, WA	1,046.24	LUBE, OIL & FILTER, BRAKE SYSTEM REPAIR & ELECTRICAL REPAIR - SWAT VEH #110
2472	05/09/2022	Claims	2	104568	FRANK'S POINT S	18.94	FLAT TIRE REPAIR - VEH #1010
2473	05/09/2022	Claims	2	104569	G.S. LONG CO., INC.	3,122.58	KROVAR IVM - 12 LBS, DIURON 4L - 5 GALLONS & CREDIT 41 EXTRA - 50 GALLONS
2474	05/09/2022	Claims	2	104570	GALLS,LLC	209.24	SERGEANT CHEVRON PATCHES & POLY/WOOL LS SHIRT - SHOGREN
2475	05/09/2022	Claims	2	104571	GRANT J HUNT COMPANY	516.19	MAILCHIMP NEWSLETTER & TWITTER AD/SMALL TOWN TOURISM CHAT 01/22-04/22
2476	05/09/2022	Claims	2	104572	MARY HARRISON	300.00	CLEANING/DAMAGE DEPOSIT REFUND -YB BLDG RENTAL 04/16/2022
2477	05/09/2022	Claims	2	104573	HYUNDAI OF YAKIMA	82.84	LUBE, OIL & FILTER - VEH #9; LUBE, OIL & FILTER - VEH #321
2478	05/09/2022	Claims	2	104574	IIMC	140.00	MEMBERSHIP FEE - BISCONER
2479	05/09/2022	Claims	2	104575	JONDERFIN, LLC	375.00	2022 SPRING NEWSLETTER
2480	05/09/2022	Claims	2	104576	JUB ENGINEERS INC	6,920.59	BELTWAY CONNECTOR PROJECT - 02/27/2022 TO 04/02/2022
2481	05/09/2022	Claims	2	104577	KAZCADE ENGRAVING & TROPHIES	14.07	PLANNING COMMISSIONER NAME PLATE - A. REEVES
2482	05/09/2022	Claims	2	104578	KELLEY CONNECT	37.55	MAGENTA INK CARTRIDGE - OKI62441804 PRINTER
2483	05/09/2022	Claims	2	104579	JOSHUA KELSCH	80.77	WATER DEPOSIT REFUND - UB ACCT #12992 - 1820 S. 17TH STREET
2484	05/09/2022	Claims	2	104580	LOWES COMPANY INC	289.37	FIX-A-FLAT TIRE REPAIR; DURACELL 9 VOLT BATTERIES; LIQUID ANT KILLER; 30 X60 IMPACT ACRYLIC SHEET, 1 1/2" PVC P-TRAP, 1 1/4" PLASTIC P-TRAP & RETURN OF 1 1/2" PVC P-TRAP; GORILLA WATERPROOF PATCH & S
2485	05/09/2022	Claims	2	104581	MEDSTAR CABULANCE, INC.	72,052.43	DIAL A RIDE/FIXED ROUTE - 04/2022

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:13:20 Date: 05/04/2022

01/01/2022 To: 05/31/2022

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2486	05/09/2022	Claims	2	104582	RAMON MENDOZA	113.39	WATER DEPOSIT REFUND - UB ACCT #7020 - 101 1/2 W. WASHINGTON STREET
2487	05/09/2022	Claims	2	104583	MINUTEMAN PRESS	201.23	UB STATEMENTS - 04/2022
2488	05/09/2022	Claims	2	104584	MORTONS SUPPLY	78.52	2" SONTAG O-RINGS & 1 1/2" THREADED SCH 80 UNIONS
2489	05/09/2022	Claims	2	104585	N C MACHINERY CO	773.67	BORTON GENERATOR SERVICE CALL/REPAIR - 04/18/2022
2490	05/09/2022	Claims	2	104586	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER; PUBLIC DEFENDER
2491	05/09/2022	Claims	2	104587	OFFICE SOLUTIONS NORTHWEST	191.98	HP 962XL INK CARTRIDGE; HP 962XL INK CARTRIDGES - BLACK & YELLOW; COPY PAPER & E-MAILED STAMP
2492	05/09/2022	Claims	2	104588	ONE CALL CONCEPTS INC	33.17	UTILITY LOCATES - 04/2022
2493	05/09/2022	Claims	2	104589	OXARC INC	268.83	NITRILE GLOVES
2494	05/09/2022	Claims	2	104590	PAPÉ MATERIAL HANDLING	93.66	AUTO BATTERY - VEH #1010
2495	05/09/2022	Claims	2	104591	JOSE PEREZ, JR.	28.00	BANQUET PERMIT REFUND - FB SHELTER STAGE - 04/30/2022 - NO ALCOHOL WILL BE SERVED AT EVENT
2496	05/09/2022	Claims	2	104592	POWERPLAN	151.76	JOHN DEERE BACK HOE #3009 - HY-GARD OIL - 6 GALLONS
2497	05/09/2022	Claims	2	104593	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 04/2022
2498	05/09/2022	Claims	2	104594	REPUBLIC PUBLISHING CO	1,288.10	NOTICE OF ENVIRONMENTAL REVIEW- BOR ARCHITECTURE/CASHMERE VALLEY BANK - 04/17/2022; NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 04/18/2022; NOTICE OF OPEN PUBLIC MEETING - WA ST TRANSPORTATION - 04/19
2499	05/09/2022	Claims	2	104595	ELIZABETH RODRIGUEZ	200.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 04/16/2022
2500	05/09/2022	Claims	2	104596	MORELIA SANCHEZ	8.00	FB SHELTER/STAGE RESERVATION 05/07/2022 CORRECTION - CUSTOMER OVERCHARGED
2501	05/09/2022	Claims	2	104597	SHERWIN-WILLIAMS COMPANY	301.28	PAINT - UG PICNIC GREEN - 3 GALLONS; PAINT - UG PICNIC GREEN - 2 GALLONS
2502	05/09/2022	Claims	2	104598	DON C. SMITH	551.25	LEOFF 1 RETIREE MEDICARE & RX
2503	05/09/2022	Claims	2	104599	STAR RENTALS	3,307.52	BS50-2 RAMMER; HUSQVARNA FS524 SAW RENTAL - 04/01/2022 - 04/25/2022
2504	05/09/2022	Claims	2	104600	ALMA TELLEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 04/23/2022
2505	05/09/2022	Claims	2	104601	THE PRINT GUYS INC.	1,812.56	2022 SPRING NEWSLETTER
2506	05/09/2022	Claims	2	104602	THE REAL YELLOW PAGES	310.55	PARK AD - 04/2022
2507	05/09/2022	Claims	2	104603	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 05/2022
2508	05/09/2022	Claims	2	104604	TOTAL SITE SERVICES, LLC	376,206.32	PROG EST NO. 4 - STORM DRAINAGE IMPROVEMENTS
2509	05/09/2022	Claims	2	104605	U.S. LINEN & UNIFORM	871.16	P.W. UNIFORM SERVICE - 04/04/2022 THRU 04/25/2022
2510	05/09/2022	Claims	2	104606	UNION GAP WATER FUND & SEWER	3,241.06	CIVIC CENTER - 04/2022; FIRE DEPT - 04/2022; 4401 MAIN STREET - 04/2022; PARKS - 04/2022; STREETS - 04/2022

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2511	05/09/2022	Claims	2	104607	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 05/2022
2512	05/09/2022	Claims	2	104608	CECILIO VALLE	150.00	WATER DEPOSIT REFUND - UB ACCT #12990 - 1926 ROYAL PALM AVENUE
2513	05/09/2022	Claims	2	104609	VIC'S AUTO & SUPPLY UNION GAP - PW	16.75	TRICO EXACT FIT WIPER BLADES - VEH #1017
2514	05/09/2022	Claims	2	104610	WA STATE DEPT OF AGRICULTURE	25.00	WSDA PESTICIDE EXAM FEE - C. PITTACK
2515	05/09/2022	Claims	2	104611	WA STATE DEPT OF TRANSPORTATION	1,139.96	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - MARCH 2022
2516	05/09/2022	Claims	2	104612	WA STATE PATROL	47.50	BACKGROUND CHECKS - APR 2022
2517	05/09/2022	Claims	2	104613	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 04/2022
2518	05/09/2022	Claims	2	104614	YAKIMA BATTERY & AUTO ELECTRIC	104.72	STARTER - VEH #1007
2519	05/09/2022	Claims	2	104615	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE - UB ACCT #4348 - 2100 S. 11TH AVENUE - HATLEY
2520	05/09/2022	Claims	2	104616	YAKIMA COOPERATIVE ASSN	793.91	BULK PROPANE - 313.7000 GALLONS - ACTIVITIES BLDG
2521	05/09/2022	Claims	2	104617	YAKIMA HUMANE SOCIETY	6,000.00	ANIMAL CONTROL SVC - 04/2022; ANIMAL CONTROL SVC
2522	05/09/2022	Claims	2	104618	YAKIMA VALLEY SPORTS COMMISSION	7,500.00	1ST QTR 2022 YAKIMA VALLEY SPORTS COMMISSION CONTRACT
2523	05/09/2022	Claims	2	104619	YAKIMA VALLEY TOURISM	12,829.00	NW TRAVEL & LIFE - MAR/APR 2022 & 1ST QTR 2022 TOURISM PROMOTION CONTRACT; 2022 YAKIMA VALLEY MAP AD
2530	05/09/2022	Claims	2	104620	TTC CONSTRUCTION INC.	423,966.73	PROG ESTIMATE NO. 4 - S. BROADWAY AREA SEWER EXTENSION (GSP PHASE 3)

001 Current Expense Fund	60,970.32		
101 Street Fund	7,433.46		
107 Convention Center Reserve Fund	18,166.64		
108 Tourism Promotion Area Fund	4,184.39		
114 Seniors Activity Fund	5.00		
128 Transit System Fund	72,387.58		
305 Regional Beltway Connector Fund	6,920.59		
401 Water Fund	14,006.40		
402 Garbage Fund	103,783.28		
403 Sewer Fund	4,664.51		
405 Sewer Improvement Reserve	800,173.05		
414 Water Deposits	385.14		
		Claims:	1,093,080.36
* Transaction Has Mixed Revenue And Expense Accounts	1,093,080.36		

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2427	05/02/2022	Claims	2	EFT	MERCHANT SERVICES	824.36	CREDIT CARD PAYMENTS FEE - 04/2022
					401 - 534 50 49 00 - MISCELLANEOUS	274.79	
					403 - 535 50 49 00 - MISCELLANEOUS	274.79	
					402 - 537 50 49 00 - MISCELLANEOUS	274.78	
2428	05/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 04/2022
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	0.50	
					401 - 534 50 49 00 - MISCELLANEOUS	0.50	
					403 - 535 50 49 00 - MISCELLANEOUS	0.50	
					402 - 537 50 49 00 - MISCELLANEOUS	0.50	
					001 - 558 60 49 00 - MISCELLANEOUS	0.50	
2438	05/03/2022	Claims	2	EFT	CHASE PAYMENTECH	875.08	ONLINE CREDIT CARD PAYMENTS FEES - 04/2022
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	18.42	
					401 - 534 50 49 00 - MISCELLANEOUS	273.28	
					403 - 535 50 49 00 - MISCELLANEOUS	273.27	
					101 - 542 30 49 00 - MISCELLANEOUS	273.27	
					001 - 558 60 49 00 - MISCELLANEOUS	18.42	
					001 - 576 80 49 00 - MISCELLANEOUS	18.42	
2442	05/09/2022	Claims	2	EFT	CENTURY LINK	1,178.88	FIRE DEPT - 04/2022; SENIOR CENTER - 04/2022; CIVIC CENTER PHONE & FAX LINE - 04/2022; PUBLIC WORKS - 04/2022; CIVIC CENTER TRUCK SVC - 04/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	14.64	
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	20.41	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	18.36	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.75	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	8.88	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.75	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	185.88	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	392.41	
					001 - 522 10 42 00 - COMMUNICATION	65.68	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	9.37	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.79	
					401 - 534 50 42 00 - COMMUNICATION	35.94	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	8.50	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	17.95	
					403 - 535 50 42 00 - COMMUNICATION	35.94	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	6.19	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	13.03	
					402 - 537 50 42 00 - COMMUNICATION	35.94	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.65	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.17	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	35.95	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	3.12	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.59	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	2.61	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	5.52	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	8.13	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	17.17	
					001 - 571 21 42 00 - COMMUNICATION	66.15	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	2.43	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	5.14	
2443	05/09/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	81.15	HIGHLIGHTERS & INDEX TABS; BUDGET BOOK - COIL BINDING & COPIES

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			001 - 514 23 31 00 - SUPPLIES			22.95	
			001 - 514 23 31 00 - SUPPLIES			35.25	
			001 - 514 30 31 00 - SUPPLIES			22.95	
2444	05/09/2022	Claims	2	EFT	OFFICE DEPOT-PD	250.55	COPY PAPER & 9X12 CLASP ENVELOPES; LEGAL PADS, POST-IT NOTES, BALLPOINT PENS, GEL PENS & DVD+R 100 PK SPINDLE
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			121.65	
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			79.01	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			49.89	
2445	05/09/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.96	CH CELL SERVICE - 04/2022
			001 - 511 60 42 01 - COMMUNICATION			320.10	
			001 - 513 10 42 01 - COMMUNICATION			51.93	
			001 - 514 23 42 00 - COMMUNICATIONS			25.97	
			001 - 514 30 42 00 - COMMUNICATIONS			25.96	
2446	05/09/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	371.80	MODEMS - APR 2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			371.80	
2447	05/09/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	313.62	PW CELL SERVICE - 04/2022
			401 - 534 50 42 00 - COMMUNICATION			62.72	
			403 - 535 50 42 00 - COMMUNICATION			62.72	
			402 - 537 50 42 00 - COMMUNICATION			62.72	
			101 - 542 30 42 00 - COMMUNICATIONS			62.72	
			001 - 576 80 42 00 - COMMUNICATION			62.74	
2342	04/28/2022	Claims	2	104543	UNITED STATES POSTMASTER	611.86	2022 SPRING NEWSLETTER
			001 - 511 60 42 01 - COMMUNICATION			611.86	
2448	05/09/2022	Claims	2	104544	ABSOLUTE COMFORT TECHNOLOGY	173.12	WO #12553 - CITY SHOP HEAT EXCHANGER 04/14/2022
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			34.62	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			34.62	
			402 - 537 50 48 00 - REPAIRS & MAINTENANCE			34.62	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			34.62	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			34.64	
2449	05/09/2022	Claims	2	104545	ADVANCED TRAVEL EXP. FUND	188.37	REIMBURSE #1172 - 03/28/2022 REIMBURSEMENT CK #104331 WAS DEPOSITED BACK INTO TRAVEL ACCT IN ERROR
			001 - 517 91 43 00 - TRAVEL			188.37	
2450	05/09/2022	Claims	2	104546	AMAZON CAPITAL SERVICES, INC	94.25	CASH REGISTER RECEIPT PAPER & STICKY NOTE PAGE MARKERS/TABS; BATTERIES, WIRELESS MOUSE & GEL PENS
			001 - 513 10 31 00 - SUPPLIES			0.43	
			001 - 513 10 31 00 - SUPPLIES			10.81	
			001 - 513 10 31 00 - SUPPLIES			8.84	
			001 - 513 10 31 00 - SUPPLIES			3.66	
			001 - 514 23 31 00 - SUPPLIES			0.43	
			001 - 514 23 31 00 - SUPPLIES			3.66	
			001 - 514 30 31 00 - SUPPLIES			24.88	
			001 - 514 30 31 00 - SUPPLIES			0.43	
			001 - 514 30 31 00 - SUPPLIES			8.84	
			001 - 514 30 31 00 - SUPPLIES			3.66	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			0.43	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			3.66	
			401 - 534 50 31 00 - SUPPLIES			0.43	

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			401 - 534 50 31 00 - SUPPLIES			3.66	
			403 - 535 50 31 00 - SUPPLIES			0.43	
			403 - 535 50 31 00 - SUPPLIES			3.66	
			402 - 537 50 31 00 - SUPPLIES			0.43	
			402 - 537 50 31 00 - SUPPLIES			3.66	
			101 - 542 30 31 00 - SUPPLIES			0.43	
			101 - 542 30 31 00 - SUPPLIES			3.66	
			001 - 558 60 31 00 - SUPPLIES			0.43	
			001 - 558 60 31 00 - SUPPLIES			3.66	
			001 - 576 80 31 00 - SUPPLIES			0.45	
			001 - 576 80 31 00 - SUPPLIES			3.62	
2451	05/09/2022	Claims	2	104547	AMB TOOLS & EQUIPMENT	346.14	1/2" VSR 550 RPM/REV SPADE HANDLE DRILL & DEW135514-00 DRILL CHUCK
			403 - 535 50 35 00 - SMALL TOOLS & EQUIPMENT			346.14	
2452	05/09/2022	Claims	2	104548	AMERIFUEL	2,314.00	FUEL - 04/16/2022 - 04/30/2022
			001 - 521 10 32 00 - PD ADMIN FUEL			391.69	
			001 - 521 21 32 00 - INVESTIGATION FUEL			126.95	
			001 - 521 22 32 00 - PATROL FUEL			1,795.36	
2453	05/09/2022	Claims	2	104549	AT&T MOBILITY	270.66	MODEMS - APRIL 2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
2454	05/09/2022	Claims	2	104550	ATLAS STAFFING INC	4,374.68	SEASONAL PARKS - WEEK WORKED 04/16/2022 - BURKS, CARLS, JOHNSON; SEASONAL PARKS - WEEK WORKED 04/23/2022 - BURKS, CARLS & JOHNSON
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,096.20	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,278.48	
2455	05/09/2022	Claims	2	104551	JOSE ANGEL BARRERA GAMA	4.23	WATER DEPOSIT REFUND - UB ACCT #7894 - 2904 2ND STREET
			414 - 582 10 04 14 - DEPOSIT REFUND			4.23	Refund Utility Deposit
2456	05/09/2022	Claims	2	104552	BASIN DISPOSAL OF YAKIMA LLC	102,901.42	GA / RCY - 04/2022
			402 - 537 60 49 00 - CONTRACTED SERVICES			102,901.42	
2457	05/09/2022	Claims	2	104553	BATTERIES & BULBS	169.93	3.6V LITHIUM BATTERIES
			001 - 576 80 31 00 - SUPPLIES			169.93	
2458	05/09/2022	Claims	2	104554	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 04/2022
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			7,500.00	
2459	05/09/2022	Claims	2	104555	CASCADE FIRE & SAFETY	276.17	1.5 FIRE HOSE - 50 FT & 25 FT
			403 - 535 50 31 00 - SUPPLIES			276.17	
2460	05/09/2022	Claims	2	104556	CENTRAL WA AG MUSEUM	1,291.64	AG MUSEUM UTILITIES - 03/2022
			107 - 571 00 42 00 - COMMUNICATION-AG MUSEUM			168.80	
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			1,122.84	
2461	05/09/2022	Claims	2	104557	ARMANDO CHAVEZ	36.75	WATER DEPOSIT REFUND - UB ACCT #3562 - 102 W. LOCUST STREET
			414 - 582 10 04 14 - DEPOSIT REFUND			36.75	Refund Utility Deposit
2462	05/09/2022	Claims	2	104558	CINTAS CORP #605	68.67	CIVIC CENTER & PD MAT SVC - 04/22/2022
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			3.46	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			4.83	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.34	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			2.10	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			43.96	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			2.22	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.01	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			1.46	

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			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.15	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.28	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.74	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.62	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	1.92	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.58	
2463	05/09/2022	Claims	2	104559	CITY OF UNION GAP	100.00	ACTIVITIES BLDG RENTAL - CLEAN-UP VIOLATION - RESERVATION #4182 - 04/15/2022
			001 - 362 00 00 02		- PARK RENTAL FEES	-95.00	
			114 - 362 00 01 14		- 5% ACTIVITIES BLDG RNTL FOR	-5.00	
2464	05/09/2022	Claims	2	104560	CITY OF YAKIMA	1,141.48	MODEM - WO #59154-RCN
			001 - 521 22 21 00		- PATROL UNIFORMS & EQUIPMI	1,141.48	
2465	05/09/2022	Claims	2	104561	COLEMAN OIL COMPANY	5,609.48	PW FUEL/CED FUEL - 04/2022
			001 - 524 20 32 00		- FUEL-BUILDING	23.29	
			001 - 524 20 32 00		- FUEL-BUILDING	30.91	
			403 - 531 30 32 00		- STORMWATER FUEL	184.74	
			401 - 534 50 32 00		- FUEL	23.29	
			401 - 534 50 32 00		- FUEL	1,292.48	
			403 - 535 50 32 00		- FUEL	23.29	
			403 - 535 50 32 00		- FUEL	1,414.03	
			402 - 537 50 32 00		- FUEL	132.13	
			101 - 542 30 32 00		- FUEL	23.29	
			101 - 542 30 32 00		- FUEL	683.85	
			101 - 542 66 32 00		- FUEL	429.63	
			101 - 542 67 32 00		- FUEL	174.34	
			101 - 542 70 32 00		- FUEL	418.04	
			128 - 547 10 32 00		- FUEL CONSUMED	155.81	
			001 - 558 60 32 00		- FUEL	23.29	
			001 - 558 60 32 00		- FUEL	30.90	
			001 - 576 80 32 00		- FUEL	546.17	
2466	05/09/2022	Claims	2	104562	COMMERCIAL TIRE -PW	530.95	SERVICE CALL/REPAIR - 04/26/2022 - VEH #2011
			403 - 531 30 48 00		- STORMWATER REPAIRS & MAIN	26.55	
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	106.19	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	398.21	
2467	05/09/2022	Claims	2	104563	COPIERS NORTHWEST	199.92	COPIER LEASE - 04/2022
			001 - 521 10 45 01		- PD CLERICAL RENTALS & LEASE	199.92	
2468	05/09/2022	Claims	2	104564	CORE & MAIN LP	7,024.47	DI STARGRIP RESTRAINTS, 1" BALL CURB & 1" WATER METERS; 5" HYDRANT METER, DI STARGRIP RESTRAINTS & 5X4.5 NST #5 STORZ ADP W/CAP
			401 - 534 50 31 00		- SUPPLIES	2,607.09	
			401 - 534 50 31 00		- SUPPLIES	4,417.38	
2469	05/09/2022	Claims	2	104565	D & G CLEANING,LLC	4,935.00	CIVIC CENTER & PD CLEANING SVC - 04/2022; ACTIVITIES BUILDING/BARN CLEANING SVC - 04/2022
			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 -LEI	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	

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			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 CLEAI			600.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			36.33	
2470	05/09/2022	Claims	2	104566	RACHELLE DE LOS SANTOS	45.48	OVERPAYMENT REFUND - UB ACCT #12528 - 1926 ROYAL PALM AVENUE
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			45.48	
2471	05/09/2022	Claims	2	104567	DOBBS PETERBILT - YAKIMA, WA	1,046.24	LUBE, OIL & FILTER, BRAKE SYSTEM REPAIR & ELECTRICAL REPAIR - SWAT VEH #110
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			1,046.24	
2472	05/09/2022	Claims	2	104568	FRANK'S POINT S	18.94	FLAT TIRE REPAIR - VEH #1010
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			5.68	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			5.68	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			5.69	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1.89	
2473	05/09/2022	Claims	2	104569	G.S. LONG CO., INC.	3,122.58	KROVAR IVM - 12 LBS, DIURON 4L - 5 GALLONS & CREDIT 41 EXTRA - 50 GALLONS
			101 - 542 70 31 00 - SUPPLIES			3,122.58	
2474	05/09/2022	Claims	2	104570	GALLS,LLC	209.24	SERGEANT CHEVRON PATCHES & POLY/WOOL LS SHIRT - SHOGREN
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			209.24	
2475	05/09/2022	Claims	2	104571	GRANT J HUNT COMPANY	516.19	MAILCHIMP NEWSLETTER & TWITTER AD/SMALL TOWN TOURISM CHAT 01/22-04/22
			108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT			516.19	
2476	05/09/2022	Claims	2	104572	MARY HARRISON	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YB BLDG RENTAL 04/16/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
2477	05/09/2022	Claims	2	104573	HYUNDAI OF YAKIMA	82.84	LUBE, OIL & FILTER - VEH #9; LUBE, OIL & FILTER - VEH #321
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			48.73	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			34.11	
2478	05/09/2022	Claims	2	104574	IIMC	140.00	MEMBERSHIP FEE - BISCONER
			001 - 514 30 49 00 - MISCELLANEOUS			140.00	
2479	05/09/2022	Claims	2	104575	JONDERFIN, LLC	375.00	2022 SPRING NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			375.00	
2480	05/09/2022	Claims	2	104576	JUB ENGINEERS INC	6,920.59	BELTWAY CONNECTOR PROJECT - 02/27/2022 TO 04/02/2022
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE			6,920.59	
2481	05/09/2022	Claims	2	104577	KAZCADE ENGRAVING & TROPHIES	14.07	PLANNING COMMISSIONER NAME PLATE - A. REEVES
			001 - 524 20 31 00 - SUPPLIES-BUILDING			7.04	
			001 - 558 60 31 00 - SUPPLIES			7.03	
2482	05/09/2022	Claims	2	104578	KELLEY CONNECT	37.55	MAGENTA INK CARTRIDGE - OKI62441804 PRINTER
			001 - 514 23 31 00 - SUPPLIES			18.77	
			001 - 514 30 31 00 - SUPPLIES			18.78	
2483	05/09/2022	Claims	2	104579	JOSHUA KELSCH	80.77	WATER DEPOSIT REFUND - UB ACCT #12992 - 1820 S. 17TH STREET
			414 - 582 10 04 14 - DEPOSIT REFUND			80.77	Refund Utility Deposit

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2484	05/09/2022	Claims	2	104580	LOWES COMPANY INC	289.37	FIX-A-FLAT TIRE REPAIR; DURACELL 9 VOLT BATTERIES; LIQUID ANT KILLER; 30 X60 IMPACT ACRYLIC SHEET, 1 1/2" PVC P-TRAP, 1 1/4" PLASTIC P-TRAP & RETURN OF 1 1/2" PVC P-TRAP; GORILLA WATERPROOF PATCH & S
					001 - 576 80 31 00 - SUPPLIES	123.33	
					001 - 576 80 31 00 - SUPPLIES	18.45	
					001 - 576 80 31 00 - SUPPLIES	81.41	
					001 - 576 80 31 00 - SUPPLIES	-11.51	
					001 - 576 80 31 00 - SUPPLIES	26.71	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	29.80	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	21.18	
2485	05/09/2022	Claims	2	104581	MEDSTAR CABULANCE, INC.	72,052.43	DIAL A RIDE/FIXED ROUTE - 04/2022
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	72,052.43	
2486	05/09/2022	Claims	2	104582	RAMON MENDOZA	113.39	WATER DEPOSIT REFUND - UB ACCT #7020 - 101 1/2 W. WASHINGTON STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	113.39	Refund Utility Deposit
2487	05/09/2022	Claims	2	104583	MINUTEMAN PRESS	201.23	UB STATEMENTS - 04/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	67.08	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	67.08	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	67.07	
2488	05/09/2022	Claims	2	104584	MORTONS SUPPLY	78.52	2" SONTAG O-RINGS & 1 1/2" THREADED SCH 80 UNIONS
					401 - 534 50 31 00 - SUPPLIES	65.52	
					001 - 576 80 31 00 - SUPPLIES	13.00	
2489	05/09/2022	Claims	2	104585	N C MACHINERY CO	773.67	BORTON GENERATOR SERVICE CALL/REPAIR - 04/18/2022
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	773.67	
2490	05/09/2022	Claims	2	104586	ROBERT R NORTHCOTT	1,050.00	PUBLIC DEFENDER; PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	700.00	
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	350.00	
2491	05/09/2022	Claims	2	104587	OFFICE SOLUTIONS NORTHWEST	191.98	HP 962XL INK CARTRIDGE; HP 962XL INK CARTRIDGES - BLACK & YELLOW; COPY PAPER & E-MAILED STAMP
					001 - 511 60 31 01 - SUPPLIES	1.11	
					001 - 513 10 31 00 - SUPPLIES	1.91	
					001 - 514 23 31 00 - SUPPLIES	48.66	
					001 - 514 23 31 00 - SUPPLIES	11.17	
					001 - 514 30 31 00 - SUPPLIES	9.24	
					001 - 514 30 31 00 - SUPPLIES	20.05	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.17	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	9.75	
					401 - 534 50 31 00 - SUPPLIES	28.83	
					401 - 534 50 31 00 - SUPPLIES	1.14	
					403 - 535 50 31 00 - SUPPLIES	28.83	
					403 - 535 50 31 00 - SUPPLIES	1.14	
					402 - 537 50 31 00 - SUPPLIES	28.84	
					402 - 537 50 31 00 - SUPPLIES	1.14	
2492	05/09/2022	Claims	2	104588	ONE CALL CONCEPTS INC	33.17	UTILITY LOCATES - 04/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	16.59	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	16.58	
2493	05/09/2022	Claims	2	104589	OXARC INC	268.83	NITRILE GLOVES
					101 - 542 70 31 00 - SUPPLIES	268.83	

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2494	05/09/2022	Claims	2	104590	PAPÉ MATERIAL HANDLING	93.66	AUTO BATTERY - VEH #1010
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	28.10	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	28.10	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	28.09	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	9.37	
2495	05/09/2022	Claims	2	104591	JOSE PEREZ, JR.	28.00	BANQUET PERMIT REFUND - FB SHELTER STAGE - 04/30/2022 - NO ALCOHOL WILL BE SERVED AT EVENT
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	28.00	
2496	05/09/2022	Claims	2	104592	POWERPLAN	151.76	JOHN DEERE BACK HOE #3009 - HY-GARD OIL - 6 GALLONS
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	83.47	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.59	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.18	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	37.94	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	7.58	
2497	05/09/2022	Claims	2	104593	QUADIENT FINANCE USA, INC.	1,500.00	POSTAGE - 04/2022
					001 - 514 23 42 00 - COMMUNICATIONS	685.05	
					001 - 514 30 42 00 - COMMUNICATIONS	252.91	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	10.42	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	32.97	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	137.44	
					401 - 534 50 42 00 - COMMUNICATION	127.07	
					403 - 535 50 42 00 - COMMUNICATION	127.07	
					402 - 537 50 42 00 - COMMUNICATION	127.07	
2498	05/09/2022	Claims	2	104594	REPUBLIC PUBLISHING CO	1,288.10	NOTICE OF ENVIRONMENTAL REVIEW- BOR ARCHITECTURE/CASHMERE VALLEY BANK - 04/17/2022; NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 04/18/2022; NOTICE OF OPEN PUBLIC MEETING - WA ST TRANSPORTATION - 04/19
					001 - 511 60 44 01 - ADVERTISING	270.30	
					001 - 511 60 44 01 - ADVERTISING	275.40	
					108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I	214.20	
					001 - 558 60 44 00 - ADVERTISING	375.20	
					001 - 558 60 44 00 - ADVERTISING	153.00	
2499	05/09/2022	Claims	2	104595	ELIZABETH RODRIGUEZ	200.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 04/16/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	200.00	
2500	05/09/2022	Claims	2	104596	MORELIA SANCHEZ	8.00	FB SHELTER/STAGE RESERVATION 05/07/2022 CORRECTION - CUSTOMER OVERCHARGED
					001 - 362 00 00 02 - PARK RENTAL FEES	-8.00	
2501	05/09/2022	Claims	2	104597	SHERWIN-WILLIAMS COMPANY	301.28	PAINT - UG PICNIC GREEN - 3 GALLONS; PAINT - UG PICNIC GREEN - 2 GALLONS
					001 - 576 80 31 00 - SUPPLIES	180.77	
					001 - 576 80 31 00 - SUPPLIES	120.51	
2502	05/09/2022	Claims	2	104598	DON C. SMITH	551.25	LEOFF 1 RETIREE MEDICARE & RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	551.25	
2503	05/09/2022	Claims	2	104599	STAR RENTALS	3,307.52	BS50-2 RAMMER; HUSQVARNA FS524 SAW RENTAL - 04/01/2022 - 04/25/2022
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	2,924.09	

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			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			383.43	
2504	05/09/2022	Claims	2	104600	ALMA TELLEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 04/23/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
2505	05/09/2022	Claims	2	104601	THE PRINT GUYS INC.	1,812.56	2022 SPRING NEWSLETTER
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			1,812.56	
2506	05/09/2022	Claims	2	104602	THE REAL YELLOW PAGES	310.55	PARK AD - 04/2022
			001 - 576 80 44 00 - ADVERTISING			310.55	
2507	05/09/2022	Claims	2	104603	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 05/2022
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			238.10	
2508	05/09/2022	Claims	2	104604	TOTAL SITE SERVICES, LLC	376,206.32	PROG EST NO. 4 - STORM DRAINAGE IMPROVEMENTS
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/			376,206.32	
2509	05/09/2022	Claims	2	104605	U.S. LINEN & UNIFORM	871.16	P.W. UNIFORM SERVICE - 04/04/2022 THRU 04/25/2022
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			182.94	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			182.94	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			60.98	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			182.94	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			113.26	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			148.10	
2510	05/09/2022	Claims	2	104606	UNION GAP WATER FUND & SEWER	3,241.06	CIVIC CENTER - 04/2022; FIRE DEPT - 04/2022; 4401 MAIN STREET - 04/2022; PARKS - 04/2022; STREETS - 04/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			26.06	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			36.35	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			32.69	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			15.82	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			331.00	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			172.64	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			16.69	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			15.14	
			403 - 535 50 47 00 - UTILITIES			750.01	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			11.03	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.15	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.08	
			101 - 543 30 47 00 - UTILITIES			295.18	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			5.56	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			4.65	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANT			14.48	
			001 - 576 80 47 00 - UTILITIES			1,506.20	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			4.33	
2511	05/09/2022	Claims	2	104607	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE -
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			111.30	
2512	05/09/2022	Claims	2	104608	CECILIO VALLE	150.00	WATER DEPOSIT REFUND - UB ACCT #12990 - 1926 ROYAL PALM AVENUE
			414 - 582 10 04 14 - DEPOSIT REFUND			150.00	
2513	05/09/2022	Claims	2	104609	VIC'S AUTO & SUPPLY UNION GAP - PW	16.75	TRICO EXACT FIT WIPER BLADES - VEH #1017
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN			0.83	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			4.19	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			3.35	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			2.51	

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			101 - 542 66 48 00		REPAIRS & MAINTENANCE	1.26	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	1.26	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	0.84	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	2.51	
2514	05/09/2022	Claims	2	104610	WA STATE DEPT OF AGRICULTURE	25.00	WSDA PESTICIDE EXAM FEE - C. PITTACK
			101 - 542 70 49 00		MISCELLANEOUS	25.00	
2515	05/09/2022	Claims	2	104611	WA STATE DEPT OF TRANSPORTATION	1,139.96	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - MARCH 2022
			101 - 542 64 41 00		INTERGOVERNMENTAL PROFES	1,139.96	
2516	05/09/2022	Claims	2	104612	WA STATE PATROL	47.50	BACKGROUND CHECKS - APR 2022
			001 - 521 10 41 00		PD ADMIN PROFESSIONAL SERV	47.50	
2517	05/09/2022	Claims	2	104613	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 04/2022
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
2518	05/09/2022	Claims	2	104614	YAKIMA BATTERY & AUTO ELECTRIC	104.72	STARTER - VEH #1007
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	3.14	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	10.47	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	5.24	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	85.87	
2519	05/09/2022	Claims	2	104615	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RELEASE - UB ACCT #4348 - 2100 S. 11TH AVENUE - HATLEY
			402 - 537 50 49 00		MISCELLANEOUS	39.00	
2520	05/09/2022	Claims	2	104616	YAKIMA COOPERATIVE ASSN	793.91	BULK PROPANE - 313.7000 GALLONS - ACTIVITIES BLDG
			001 - 576 80 32 00		FUEL	793.91	
2521	05/09/2022	Claims	2	104617	YAKIMA HUMANE SOCIETY	6,000.00	ANIMAL CONTROL SVC - 04/2022; ANIMAL CONTROL SVC - 03/2022
			001 - 554 30 41 00		PROF SERVICES-ANIMAL CONTI	3,000.00	
			001 - 554 30 41 00		PROF SERVICES-ANIMAL CONTI	3,000.00	
2522	05/09/2022	Claims	2	104618	YAKIMA VALLEY SPORTS COMMISSION	7,500.00	1ST QTR 2022 YAKIMA VALLEY SPORTS COMMISSION CONTRACT
			107 - 557 30 44 00		ADVERTISING-YAK VALLEY SPO	7,500.00	
2523	05/09/2022	Claims	2	104619	YAKIMA VALLEY TOURISM	12,829.00	NW TRAVEL & LIFE - MAR/APR 2022 & 1ST QTR 2022 TOURISM PROMOTION CONTRACT; 2022 YAKIMA VALLEY MAP AD
			107 - 557 30 41 00		YAKIMA VALLEY TOURISM	9,375.00	
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	2,399.00	
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	1,055.00	
2530	05/09/2022	Claims	2	104620	TTC CONSTRUCTION INC.	423,966.73	PROG ESTIMATE NO. 4 - S. BROADWAY AREA SEWER EXTENSION (GSP PHASE 3)
			405 - 594 35 64 05		SEWER SYSTEM IMPR-3RD PAR	423,966.73	
			001 Current Expense Fund			60,970.32	
			101 Street Fund			7,433.46	
			107 Convention Center Reserve Fund			18,166.64	
			108 Tourism Promotion Area Fund			4,184.39	
			114 Seniors Activity Fund			5.00	
			128 Transit System Fund			72,387.58	
			305 Regional Beltway Connector Fund			6,920.59	
			401 Water Fund			14,006.40	
			402 Garbage Fund			103,783.28	

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		403 Sewer Fund				4,664.51	
		405 Sewer Improvement Reserve				800,173.05	
		414 Water Deposits				385.14	
						<u> </u>	Claims: 1,093,080.36
		* Transaction Has Mixed Revenue And Expense Accounts				1,093,080.36	