

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
TUESDAY MAY 26, 2020 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 11, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher No. 101245 through 101315 for March 26, 2020, in the amount of \$499,580.27

USDA Loan Vouchers – EFT, for May 26, 2020, 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 Works & Community Development

1. Resolution No. - _____ - Selection of Engineering Services – South 10th Avenue Bridge Replacement Project
2. Resolution No. - _____ - Set Public Hearing – Six-Year Transportation Improvement Program

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 26, 2020
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Engineering Services - South 10th Avenue Bridge Replacement Project

SYNOPSIS: As required, the City advertised a Request for Proposals (RFP) for Engineering Services from interested consulting firms with expertise in Civil and Structural Engineering Design.

The City will be selecting an Engineering Consultant to provide professional services for design, right of way, and/or construction observation and administration for the South 10th Avenue Bridge Replacement Project.

The Public Works Committee has reviewed and ranked all proposals received; the Committee recommends Council authorize the City Manager to negotiate an agreement with JUB Engineers, Inc. of Kennewick WA.

RECOMMENDATION: Authorize the City Manager to negotiate a Professional Services Agreement with JUB Engineers, Inc. of Kennewick WA. for Engineering Services in regards to the South 10th Avenue Bridge Replacement Project. The firms of:

- Exeltech Consulting, Inc. of Seattle;
- HLA Engineering and Land Surveying, Inc. of Yakima; and
- KPFF Consulting Engineers of Seattle

shall hereby be placed on the City's Small Works Roster for Engineering Services.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. RFP Engineering Services South 10th Ave Bridge Replacement Advertisement
3. RFP Engineering Services Final Review Scores

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to negotiate a Professional Services Agreement with JUB Engineers, Inc. for Engineering Services for the South 10th Avenue Bridge Replacement Project.

WHEREAS, the South 10th Avenue Bridge Replacement Project requires that the City enter into a Professional Services Agreement to provide professional services for design, right of way, and/or construction observation and administration; and

WHEREAS, the City advertised a Request for Proposals from interested consulting firms with expertise in Civil and Structural Engineering Design; and

WHEREAS, the City reviewed all Proposals from interested consulting firms and recommends award of a Professional Services Agreement; and

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

The City Manager is authorize to negotiate a Professional Services Agreement with JUB Engineers, Inc. for Engineering Services for the South 10th Avenue Bridge Replacement Project.

PASSED this 26th day of May 2020.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**CITY OF UNION GAP
REQUEST FOR PROPOSALS (RFP)
ENGINEERING SERVICES**

PROPOSAL TITLE: South 10th Avenue Bridge Replacement Project
PROPOSAL DUE DATE: May 7, 2020

The City of Union Gap, Washington ("City") is soliciting proposals from consulting firms with expertise in Civil and Structural Engineering Design. Consultants will be considered for the following project. The City reserves the right to amend terms of this "Request for Proposal" (RFP) to circulate various addenda, or to withdraw the RFP at any time, regardless of how much time and effort consultants have spent on their responses.

Project Description

The work to be performed by the CONSULTANT consists of providing professional services for design, right of way, and/or construction observation and administration for the South 10th Avenue Bridge Replacement Project. The project consists of replacing an existing timber span bridge with precast concrete girder and concrete pier bridge due to low sufficiency rating, deteriorating girders, and weight restrictions. The new structure will include two 15' travel lanes, one 5' bike lane, and new sidewalk on both sides and may need to acquire an additional 10' of ROW on the northeast side of the proposed project limits. Construction shall be authorized by December 2022; the project has a zero percent UDBE agreement goal and is funded through the Federal Highway Bridge Program.

Specific project cost estimates shall not be requested until a consultant has been selected.

Evaluation Criteria

Submittals will be evaluated and ranked based on the following criteria:

- 1) Qualification of Proposed Project Manager
- 2) Qualifications/Expertise of Firm
- 3) Ability to meet schedule
- 4) Approach to project
- 5) Familiarity with WSDOT/FHWA standards
- 6) Past Performance/References.

Submittal

Submittals should include the following information: Firm name, phone and fax numbers; Name of Principal-in-Charge and Project Manager; and Number of employees in each firm proposed to project.

Please submit FIVE (5) copies of your Proposal to: *Karen Clifton, 102 W. Ahtanum Road, Union Gap, WA 98903, no later than 5:00 p.m. on May 7, 2020.* Submittals will not be accepted after that time and date. Any questions regarding this project should be directed to Dennis Henne, dennis.henne@uniongapwa.gov

Americans with Disabilities Act (ADA) Information

This material can be made available in an alternate format by emailing dennis.henne@uniongapwa.gov or by calling 509.225.3524.

Title VI Statement

The City of Union Gap in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, subtitle A, Office of the Secretary, Part 21, nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 26 will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

All prospective consultants must be advised that federally funded projects will be held to Federal EEO requirements. Consultants will also be held to ADA and Civil Rights language for the employing Agency.

(940819) April 19 and 22, 2020

Courtesy of Yakima Herald-Republic



CITY OF
UNION GAP
1883

CITY OF UNION GAP
South 10th Avenue Bridge Replacement
Engineering Services / Consulting Firm

2020 EVALUATION & AWARD DECISION

FIRM NAME	<u>EXELTECH</u>	<u>HLA</u>	<u>JUB</u>	<u>KPFF</u>
TOTAL SCORE	127	117	135	129

ADDITIONAL INFORMATION:

Yakima Herald Ad Dates: April 19 & 22, 2020

RFP's Due: 05.07.2020 @ 5:00 p.m.

Award: 05.26.2020

Contact: Dennis Henne, Director of PW & Community Development @ 509.225.3524

Contact: David Dominguez, City Engineer @ 509.225.3524



City Council Communication

Meeting Date: May 26, 2020
From: David Dominguez; Civil Engineer
Topic/Issue: Resolution - Set Public Hearing – Six-Year Transportation Improvement Program

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 (2021-2026) Transportation Improvement Plan, on June 8, 2020 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 (2021-2026) Transportation Improvement Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the Six-Year (2021-2026) Transportation Improvement Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Six-Year (2021-2026) 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 (2021-2026) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 8th day of June, 2020 at 6:00 pm.

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

PASSED this 26th day of May, 2020.

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, June 8, 2020, 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 2021-2026 Six-Year Transportation Improvement Program.

COVID-19 Public Hearing Procedures: in accordance with current and ongoing proclamations by the Governor of the State of Washington, (particularly proclamation 20-28) guidance from the State Attorney General on requirements of the Open Public Meetings Act, directives from the State Health Department and Yakima Health District regarding COVID-19, the City of Union Gap has determined that the Public Hearing for the City's 2021-2026 Six-Year Transportation Improvement Program will be conducted telephonically via GoToMeeting.


All interested persons may log in using the link and access code 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 or mailed to P. O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on June 8, 2020.

To attend telephonically via GoToMeeting: on June 8th at 6:00 p.m., dial the number below, then enter the access code followed by the # sign, and follow the prompts:

Phone number: 1 (571) 317-3122

Access Code: 272-155-677#

DATED this 26th day of May 2020.



Karen Clifton, City Clerk

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 11, 2020, Regular Meeting
MINUTES

Call to Order

Mayor Hodgkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.

Council Members Present

Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present telephonically.

Staff Present

City Manager Fisher, Police Chief Cobb, Fire Chief Markham, Civil Engineer Dominguez, and Finance and Administration Director Clifton were present. City Attorney Brown was present telephonically.

Audience Present

See attached list.

Consent Agenda

Motion by Council Member Hansen, second by Council Member Wentz to approve the consent agenda as follows:

Regular Council Meeting Minutes dated May 11, 2020 as attached to the Agenda and maintained in electronic format.

Payroll Vouchers – EFT’s and Voucher Nos. 101176 through 101183 for the month of April 2020, in the amount of \$422,601.95.

Claims Vouchers – EFT’s, and Voucher Nos. 101175 and 101184 through 101242 for May 11,, 2020, in the amount of \$591,719.98.

Motion carried unanimously.

Items from the Audience

Friends of the Library and Community Center committee chairman, Mark Crochet addressed the Council to advise them that he has been working with project manager, Arlene Fisher who has tentatively scheduled a Zoom meeting for the week of May 18, 2020. The 501C3’s first partnership for fund raising will be with Fred Meyer. Those interested can link their Fred Meyer shopper rewards account with the Friends of the Union Gap Library and Community Center, and Fred Meyer will donate .05 cents for every dollar spent. Online users of fredmeyer.com can search by organization name or enter UY746. Future fund raising efforts will be posted on the committee’s Facebook page.

General Items

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 11, 2020

Public Hearing

Six-year Transportation Improvement Program

Mayor Hodkinson opened a Public Hearing at 6:05 p.m. for addition of PE, RW, and CN phases as secured with an amount of \$1,144,428 in Federal (BR) funds and \$154,498 in Local funds for the S. 10th Avenue Bridge #475. Total Project Cost: \$1,298,926.

Resolution No. – 20-22 – Adopting Amended 2020-2025 Six-Year Transportation Improvement Program (Comprehensive street Program)

Civil Engineer Dominguez addressed the Council, stating that no written public comment had been received and no public testimony. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 20-22 – providing for an amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap. Motion carried unanimously.

Mayor Hodkinson closed the public Hearing at 6:09 p.m.

Public Works & Community Development

Award of Bid – Citywide Sidewalk Improvements

Motion by Council Member Murr, second by Council Member Galloway to accept the most qualified, lowest responsible bidder, by Selland Construction, Inc. of Wenatchee, Washington in the amount of \$233,000, for the Citywide Sidewalk Improvements (Complete Streets) project.

Council Member Shilling inquired about selecting a local company who was under budget, but not the lowest bidder. Both Civil Engineer Dominguez and City Manager Fisher stated that it is required by RCW to select the lowest responsible bidder.

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

Finance & Administration

Ordinance No. – 2988 – 2020 Budget Amendment – LEAD Salary and Benefits

City Manager Fisher and Police Chief Cobb explained and answered questions regarding a requested Budget Amendment. Motion by Council Member Wentz, second by Council Member Dailey to adopt Ordinance No. – 2988 – amending the 2020 budget authorizing an expenditure of up to \$92,000 from the Marijuana Excise Tax Fund (133), for the remaining 2020 salaries and benefits for the City's Law Enforcement Against Drugs (LEAD) Task Force Narcotics Officer with a modification to strike the section (and Union Gap School STEM Programs). Motion carried unanimously.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 11, 2020

2020 1st Quarter Financial Update

Finance and Administration Director Clifton addressed the Council to present the Financial Update for the 1st Quarter 2020. Clifton gave an overview and explained that the report does not yet reflect the effects of the recent COVID-19 pandemic.

Public Safety

Public Safety Quarterly reports

Fire Chief Markham addressed the Council to present the Fire Department Quarterly report and gave an overview.

Police Chief Cobb addressed the Council to present the Police Department Quarterly report and gave an overview stating that crime has gone down due to the stay at home order issued by the Governor, due to the COVID-19 pandemic.

Council Member Schilling questioned how many citations have been issued due to the decreased speed limit on Ahtanum. Cobb replied that that information is not available due to software issues. Schilling requested the information be brought back to Council as soon as available.

Council Member Dailey asked if the departments are doing okay with PPE supplies. Cobb replied that they currently have sufficient supply.

Schilling inquired about increased panhandlers. Cobb replied and explained that if on private property, the property owner would need to report.

Council Member Murr asked when the Parks will be opened. City Manager Fisher replied that the Parks have been opened but not for social gathering and could be re-closed if gatherings occur.

Council Member Hansen inquired about the current number of building permits. Fisher replied that there are projects waiting until contractors are authorized to continue or start work by the Governor.

Items from the Audience

None.

City Manager Report

City Manager Fisher stated that the reason for the scheduling of the Friends of the Library and Community center meeting the week of May 18th is to include BORArchitech, and Dennis Henne is out of the office this week; Have been notified that The City of Union Gap will receive \$188,250 from the Federal Cares Act; As of today, loss of revenue is calculated at \$683,000; Recently attended a conference call with Yakima

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 11, 2020

Valley leaders, YVCOG and commissioners who also received funds from the Cares Act and will distribute to cities, which Fisher immediately submitted a letter requesting funds;

Communications/Questions/
Comments

Council Member Schilling asked if all Council Members received a copy of a letter received by her dated 5/2020. Clifton replied that copies are in each member's mail boxes and Fisher stated that all Council Members and committee members received copies of the letter. Schilling inquired if the Council would be discussing the letter and Mayor Hodkinson replied no.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the meeting at 6:52 p.m.

ATTEST:

Arlene Fisher-Maurer, City Manager

Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING

Telephonic

SIGN IN SHEET

6:00 P.M. - May 11, 2020

(Date)

NAME (Please Print)

ADDRESS

on
telephone

Mark Crochet
Cathy Kluck
David Hansen
Mike Brown, YPAC
Roder Wentz
James Murr
Sandy Sailey
Julie Schilling
Jack Galloway
Bronson Brown

in
Council
Chambers

John Hodgkinson
Arlene Fisher
Greg Cobb
Aaron Markham
David Dominguez
Karen Clifton



City Council Communication

Meeting Date: May 26, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 26, 2020

SYNOPSIS: Claim Vouchers Dated May 26, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 101245 and Voucher Nos. 101184 through 101315, in the amount of \$ 499,580.27.

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
MCAG #: 0853

01/01/2020 To: 12/31/2020

Time: 14:39:46 Date: 05/20/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2806	05/07/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 04/2020
2894	05/25/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,698.29	EXCISE TAX - 04/2020
2897	05/25/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	692.09	RETURN #7208 DASH WINDSHIELD CAR MOUNT PHONE HOLDER; MLOK HANDGUARD; BAGS; FOREHEAD THERMOMETER-PW; SPRAY BOTTLES/SHIPPING; SPRAY BOTTLES; DELP FUEL; BLACK OAK LED LIGHT
2906	05/26/2020	Claims	2	EFT	CENTURY LINK - LD	131.25	CIVIC CENTER LONG DISTANCE-05/2020
2907	05/26/2020	Claims	2	EFT	CENTURY LINK	325.62	CITY FAX & FIRE DEPT. - 05/2020; PW WORKS-05/2020
2908	05/26/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	404.72	TONER FOR PLOTTER, DOUBLE SIDED FOAM TAPE FOR PLANNING BOARDS
2909	05/26/2020	Claims	2	EFT	OFFICE DEPOT-PD	207.74	PAPER, COMMAND STRIPS, SHARPIES, PENS, LABEL TAPE, HOLE PUNCH
2910	05/26/2020	Claims	2	EFT	SPECTRUM BUSINESS	101.17	CIVIC CENTER TV SVC-05/2020
2928	05/26/2020	Claims	2	EFT	LAUREL DARVELL		Incorrect Transaction
2911	05/26/2020	Claims	2	101245	AKLAND PUMP & IRRIGATION	10.83	SADDLE, DRIP FIGURE 8; VMB TREE BEAUTIFICATION
2912	05/26/2020	Claims	2	101246	ASSOCIATION OF WA CITIES	800.00	CITY ACTION DAYS - 2020
2913	05/26/2020	Claims	2	101247	LILLIAN BELIEU	55.00	PARK RESERVATION REFUND
2914	05/26/2020	Claims	2	101248	BORARCHITECTURE, PLLC	15,197.50	ARCHITECTURAL SERVICES; LIBRARY / COMMUNITY CENTER;
2915	05/26/2020	Claims	2	101249	BURROWS TRACTOR COMPANY	43.13	BEARINGS; HUSTLER 2 PARTS; MIX OIL 1 G ECHO
2916	05/26/2020	Claims	2	101250	BLANCA CALDERA	300.00	DEPOSIT REFUND - ACTIVITIES BUILDING
2917	05/26/2020	Claims	2	101251	CAREY MOTORS	84.42	LOF/TIRE ROTATION/WIPERS VEH 119
2918	05/26/2020	Claims	2	101252	CASCADE ANALYTICAL INC	153.00	WW SAMPLING; SPLIT WITH YAKIMA; 040720
2919	05/26/2020	Claims	2	101253	CASCADE INDUSTRIAL & HYD LLC	51.40	#3002 REPAIR PARTS
2920	05/26/2020	Claims	2	101254	CASCADE NATURAL GAS CORP	846.44	4401 MAIN ST & 4401 MAIN ST 1/2; CIVIC CENTER & FIRE DEPT. -03/2020
2921	05/26/2020	Claims	2	101255	CASCADE VALLEY LUBE	38.95	#1027 BASIC SERVICE
2922	05/26/2020	Claims	2	101256	CENTRAL WA AG MUSEUM	700.00	AG MUSEUM COORDINATOR-03/2020 & 04/2020
2923	05/26/2020	Claims	2	101257	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-05/2020
2924	05/26/2020	Claims	2	101258	CLASSIC PRINTING INC	381.54	UB STATEMENTS-04/2020; LIBRARY COMMITTEE ENVELOPE FOR INSERT
2925	05/26/2020	Claims	2	101259	COLEMAN OIL COMPANY	2,598.24	PW/ CED FUEL- 04/20; FUEL THRU 04.30.20

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 12/31/2020

Time: 14:39:46 Date: 05/20/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2926	05/26/2020	Claims	2	101260	CORE & MAIN LP	2,359.68	WATER PROJECT; 11TH & WHATCOM; BRASS NIP, GATE VALVE NO LEAD; MAIN LIFT STATION FLANGED EXPANSION JOINT; 11TH & WHATCOM WATER PROJECT; GALV MI CAP; ALPHA EC CL 5.10 4 END CAP TAPT 2 IP
2927	05/26/2020	Claims	2	101261	CUMMINS INC	2,418.90	REPAIR #3 BOOSTER PUMP STATION GENERATOR SITE #1038GS-PS #3; PLANNED MAINTENANCE; GENERATOR #4483GS-LS #1;
2984	05/26/2020	Claims	2	101262	LOWES COMPANY INC	63.63	42 GAL 50 CT 3ML CONTR CH; KOBALT 23-PC BALL END HEX KE; FISKARS BYPASS PRUNERS; MAINTENANCE TO LS GENERATOR; STN BUSS SMALL DIMENSION; ETN MDL TIME DLAY FUSE KIT; CREDIT / RETURN
2929	05/26/2020	Claims	2	101263	DEXYP	306.55	PARK AD-05/2020
2930	05/26/2020	Claims	2	101264	EDGE CONSTRUCTION SUPPLY	93.05	MORSE STEP DRILL 1/4"- 1 3/8"
2931	05/26/2020	Claims	2	101265	KARINA FURGUSON	1,158.00	RESERVATION REFUND-COVID-19
2932	05/26/2020	Claims	2	101266	G.S. LONG CO., INC.	313.13	SEED, MISCELLENEOUS 100 LBS; WATER PROJECT
2933	05/26/2020	Claims	2	101267	GENE WEINMANN CONSULTING	289.50	CDBG COORDINATOR & POSTAGE
2934	05/26/2020	Claims	2	101268	GRANITE CONSTRUCTION CO	1,075.81	CSS-1 GALLON; 3/8 HMA61.28; GRAVEL
2935	05/26/2020	Claims	2	101269	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING-04/2020
2936	05/26/2020	Claims	2	101270	H.D. FOWLER COMPANY	339.06	BRASS BUSHING IMPORT NO-LEAD; 1"X300" ROLL CTS PEX ZURNPEX NON BARRIER
2937	05/26/2020	Claims	2	101271	HLA ENGINEERING & LAND SURVEYING INC	32,700.25	PROFESSIONAL SERVICES THRU 03.31.20 & 04.30.20
2938	05/26/2020	Claims	2	101272	ICMA RETIREMENT CORP.	250.00	ANNUAL PLAN FEE - 04/1 - 06/30/2020
2939	05/26/2020	Claims	2	101273	INT'L PUBLIC MGMT ASSOC. FOR HR	847.50	ENTRY LEVEL OFFICER TESTS
2940	05/26/2020	Claims	2	101274	JUB ENGINEERS INC	50,642.71	PROF SVCS 030120 TO 032820; BELTWAY CONNECTOR PROJECT
2941	05/26/2020	Claims	2	101275	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-05/2020
2942	05/26/2020	Claims	2	101276	LOWES COMPANY INC	66.30	ACETONE, SPRAY PAINT, MASK, PRIMER, PLASTIC DROP COVERING
2943	05/26/2020	Claims	2	101277	LYNN PEAVEY COMPANY	188.92	EVIDENCE TAPE
2944	05/26/2020	Claims	2	101278	MANSFIELD ALARM CO INC	314.87	CIVIC CENTER-FIRE ALARM / ALARM MONITORING-06/01/2020-08/31/2020; FIRE TELEPHONE MONITORING-FIRE DEPT 06/01-08/31/2020

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 12/31/2020

Time: 14:39:46 Date: 05/20/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2945	05/26/2020	Claims	2	101279	FRANCISCO MEDINA	300.00	DEPOSIT REFUND - ACTIVITIES BUILDING
2946	05/26/2020	Claims	2	101280	MENKE JACKSON BEYER LLP	345.00	RE: ROD'S HOUSE MATTER
2947	05/26/2020	Claims	2	101281	MARIANA MIRANDA	50.00	OVERPAYMENT REFUND
2948	05/26/2020	Claims	2	101282	MORTONS SUPPLY	458.01	BATTERY FOR VALVE; VMB TREE BEAUTIFICATION; WATER PROJECT; 1104 W WA SUPPLIES; VMB TREE SUPPLIES; SSS TEE, BUSHINGS, KING AUTO DRAIN VALVE
2949	05/26/2020	Claims	2	101283	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-05/06/2020-05/18/2 020
2950	05/26/2020	Claims	2	101284	OFFICE SOLUTIONS NORTHWEST	156.65	CLOROX DISINFECTING WIPES; COPY PAPER-05/18/2020 & CORRECTION TAPE; INCK CRG; CLOROX SPRAY + BLEACH
2951	05/26/2020	Claims	2	101285	OXARC INC	201.25	TRDX BLUE NITRILE PF 8MIL DISP GLV 50/BOX @ X-LARGE X 20 BOXES
2952	05/26/2020	Claims	2	101286	PACIFIC POWER	8,124.68	CIVIC CENTER & FIRE DEPT-05/2020; LIFT STATION-05/2020; STREETS-04/2020 & WELLS-04/2020
2953	05/26/2020	Claims	2	101287	PEOPLE FOR PEOPLE	3,256.00	SENIOR NUTRITION SITE MANAGER-03/2020; SENIOR NUTRITION SITE MANAGER-04/2020
2954	05/26/2020	Claims	2	101288	PROFORCE LAW ENFORCEMENT	421.59	TASER BATTERIES
2955	05/26/2020	Claims	2	101289	REPUBLIC PUBLISHING CO	1,056.06	COUNCIL MEETING NTC 05/11/2020 VIA PHONE CONFERENCE; NTC COUNCIL MEETING-05/11/2020
2956	05/26/2020	Claims	2	101290	DARIO RODRIGUEZ	300.00	DEPOSIT REFUND-ACTIVITIES BUILDING
2957	05/26/2020	Claims	2	101291	SCHUKNECTS POLYGRAPH SERVICE	150.00	POLYGRAPH DIANE SALINAS
2958	05/26/2020	Claims	2	101292	SECRETARY OF STATE	300.93	INVOICE#00010844 / 2012-2015 MINUTES, ORDINANCE, RESOLUTIONS
2959	05/26/2020	Claims	2	101293	JUANITA SERRANO	300.00	DEPOSIT REFUND-ACTIVITIES BUILDING
2960	05/26/2020	Claims	2	101294	SIRCHIE FINGER PRINT	48.14	APPLICATOR SHIELDS
2961	05/26/2020	Claims	2	101295	SIX ROBBLEES INC	65.09	FLASH TUBE; 6500 6600
2962	05/26/2020	Claims	2	101296	BRELYNN SMITH	63.85	Refund Utility Deposit
2963	05/26/2020	Claims	2	101297	STAR RENTALS	470.02	BLADE DUCTILE IRON; DIAMOND BLADE 14 X 125 ASPHALT
2964	05/26/2020	Claims	2	101298	STRIPE RITE	75.59	FLUORESCENT ORANGE FLAG WITH WOOD STAFF
2965	05/26/2020	Claims	2	101299	THE JANITOR'S CLOSET	155.21	CAN LINERS; TISSUE PAPER
2966	05/26/2020	Claims	2	101300	U.S. LINEN & UNIFORM	742.60	UNIFORM SERVICE 030320 THRU 042720
2967	05/26/2020	Claims	2	101301	UNITED STATES POSTMASTER	766.82	UB POSTAGE-05/2020

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2968	05/26/2020	Claims	2	101302	WA STATE AUDITOR	282.50	AUDIT NO. 54244 AUDIT PERIOD18-19 -FINANCIAL AUDIT
2969	05/26/2020	Claims	2	101303	WA STATE DEPT OF COMMERCE	291,086.41	PUBLIC WORKS TRUST FUND
2970	05/26/2020	Claims	2	101304	WA STATE DEPT OF TRANSPORTATION	2,641.47	MANUFACTURE & SHIP SIGNS
2971	05/26/2020	Claims	2	101305	WASHINGTON TRACTOR	55.50	SWITCH; JOHN DEERE F1145
2972	05/26/2020	Claims	2	101306	WILSON OVS	15.61	2"X2" PVC SLIP COUPLING; 2"X12' CCA TREATED ROUND POST
2973	05/26/2020	Claims	2	101307	YAKIMA CO DEPT OF CORRECTIONS	21,276.25	INMATE HOUSING AND MEDICAL APRIL 2020
2974	05/26/2020	Claims	2	101308	YAKIMA CO DEVELOPMENT ASSN	5,000.00	2020 PLEDGE TO YCDA
2975	05/26/2020	Claims	2	101309	YAKIMA CO PUBLIC SERVICES	1,638.30	BRIDGE INSPECTIONS; MAIN ST IMP UG RECORD/CLOSEOUT; MAIN ST IMP UG R/W PRELIMINARY
2976	05/26/2020	Claims	2	101310	YAKIMA COOPERATIVE ASSN	204.36	#2 DIESEL DYED-AHT PARK
2977	05/26/2020	Claims	2	101311	YAKIMA TENT & AWNING CO LTD	137.83	REPAIR SAIL SHADES
2978	05/26/2020	Claims	2	101312	YAKIMA VALLEY CONFERENCE	2,589.48	LAND USE PLANNING-04/2020
2979	05/26/2020	Claims	2	101313	YAKIMA VALLEY TOURISM	3,892.82	MARCH 2020 FACEBOOK AD'S; AAA WA MAG-MAY/JUNE 2020
2980	05/26/2020	Claims	2	101314	YAKIMA WASTE SYSTEMS INC	1,630.81	WASTE-04/2020
2981	05/26/2020	Claims	2	101315	YORKS PEST CONTROL, LLC	135.25	PEST CONTROL-MAY 2020
						63.85	
						60,779.06	
						4,552.90	
						4,450.00	
						5,975.82	
						15,371.43	
						19,437.54	
						667.05	
						4,720.25	
						66.84	
						289.50	
						238.69	
						50,642.71	
						188,490.00	
						8,407.94	
						125,446.69	
						9,980.00	
						499,580.27	Claims: 499,580.27

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2806	05/07/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 04/2020
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
2894	05/25/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,698.29	EXCISE TAX - 04/2020
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			42.66	
			001 - 521 22 31 00 - PATROL SUPPLIES			48.73	
			001 - 524 20 49 01 - EXTERNAL TAXES			628.42	
			401 - 534 50 49 01 - EXTERNAL TAXES			4,068.35	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,004.88	
			402 - 537 50 49 01 - EXTERNAL TAXES			5,871.06	
			001 - 571 20 31 00 - COMM ENHANCEMENT-SL			34.19	
2897	05/25/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	692.09	RETURN #7208 DASH WINDSHIELD CAR MOUNT PHONE HOLDER; MLOK HANDGUARD; BAGS; FOREHEAD THERMOMETER-PW; SPRAY BOTTLES/SHIPPING; SPRAY BOTTLES; DELP FUEL; BLACK OAK LED LIGHT BAR
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			61.69	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			-60.66	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			12.96	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			35.45	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			19.44	
			401 - 534 50 31 00 - SUPPLIES			-21.57	
			401 - 534 50 31 00 - SUPPLIES			-21.57	
			401 - 534 50 31 00 - SUPPLIES			22.46	
			403 - 535 50 31 00 - SUPPLIES			22.46	
			402 - 537 50 31 00 - SUPPLIES			-21.56	
			402 - 537 50 31 00 - SUPPLIES			22.46	
			101 - 542 30 31 00 - SUPPLIES			-21.57	
			101 - 542 30 31 00 - SUPPLIES			22.46	
			001 - 576 80 31 00 - SUPPLIES			-21.57	
			001 - 576 80 31 00 - SUPPLIES			22.46	
			123 - 594 21 64 23 - MACHINERY & EQUIPMEN			618.75	
2906	05/26/2020	Claims	2	EFT	CENTURY LINK - LD	131.25	CIVIC CENTER LONG DISTANCE-05/2020
			001 - 518 20 42 00 - COMMUNICATION			82.78	
			401 - 534 50 42 00 - COMMUNICATION			9.53	
			403 - 535 50 42 00 - COMMUNICATION			9.40	
			402 - 537 50 42 00 - COMMUNICATION			10.50	
			101 - 543 30 42 00 - COMMUNICATION			9.40	
			001 - 558 60 42 00 - COMMUNICATION			9.64	
2907	05/26/2020	Claims	2	EFT	CENTURY LINK	325.62	CITY FAX & FIRE DEPT. - 05/2020; PW WORKS-05/2020
			001 - 518 20 42 00 - COMMUNICATION			137.93	
			001 - 522 10 42 00 - COMMUNICATION			58.18	
			401 - 534 50 42 00 - COMMUNICATION			32.38	
			403 - 535 50 42 00 - COMMUNICATION			32.38	
			402 - 537 50 42 00 - COMMUNICATION			32.38	
			101 - 543 30 42 00 - COMMUNICATION			32.37	
2908	05/26/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	404.72	TONER FOR PLOTTER, DOUBLE SIDED FOAM TAPE FOR PLANNING BOARDS
			001 - 524 20 31 00 - SUPPLIES			74.67	
			001 - 524 20 31 00 - SUPPLIES			15.69	
			401 - 534 50 31 00 - SUPPLIES			74.67	
			403 - 535 50 31 00 - SUPPLIES			74.67	
			101 - 542 30 31 00 - SUPPLIES			74.67	
			001 - 558 60 31 00 - SUPPLIES			74.67	

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			001 - 558 60 31 00 - SUPPLIES			15.68	
2909	05/26/2020	Claims	2		EFT OFFICE DEPOT-PD		207.74 PAPER, COMMAND STRIPS, SHARPIES, PENS, LABEL TAPE, HOLE PUNCH
			001 - 521 10 31 01 - PD CLERICAL SUPPLIES			207.74	
2910	05/26/2020	Claims	2		EFT SPECTRUM BUSINESS		101.17 CIVIC CENTER TV SVC-05/2020
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			36.55	
			401 - 534 50 47 00 - UTILITIES			10.77	
			403 - 535 50 47 00 - UTILITIES			10.77	
			402 - 537 50 47 00 - UTILITIES			10.77	
			101 - 542 30 47 00 - UTILITIES			10.77	
			001 - 558 60 47 00 - PUBLIC UTILITY SERVICES			10.77	
			001 - 576 80 47 00 - UTILITIES			10.77	
2928	05/26/2020	Claims	2		EFT LAUREL DARVELL		Incorrect Transaction
2911	05/26/2020	Claims	2	101245	AKLAND PUMP & IRRIGATION		10.83 SADDLE, DRIP FIGURE 8; VMB TREE BEAUTIFICATION
			304 - 595 30 65 02 - VMB - CONSTRUCTION			10.83	
2912	05/26/2020	Claims	2	101246	ASSOCIATION OF WA CITIES		800.00 CITY ACTION DAYS - 2020
			001 - 511 60 49 00 - MISCELLANEOUS			600.00	
			001 - 513 10 49 01 - MISCELLANEOUS			200.00	
2913	05/26/2020	Claims	2	101247	LILLIAN BELIEU		55.00 PARK RESERVATION REFUND
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			55.00	
2914	05/26/2020	Claims	2	101248	BORARCHITECTURE, PLLC		15,197.50 ARCHITECTURAL SERVICES; LIBRARY / COMMUNITY CENTER; THRU APRIL 2020
			111 - 594 10 41 43 - LIBRARY/COMM CENTER-)			15,197.50	
2915	05/26/2020	Claims	2	101249	BURROWS TRACTOR COMPANY		43.13 BEARINGS; HUSTLER 2 PARTS; MIX OIL 1 G ECHO
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			19.35	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			23.78	
2916	05/26/2020	Claims	2	101250	BLANCA CALDERA		300.00 DEPOSIT REFUND - ACTIVITIES BUILDING
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
2917	05/26/2020	Claims	2	101251	CAREY MOTORS		84.42 LOF/TIRE ROTATION/WIPERS VEH 119
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN'			84.42	
2918	05/26/2020	Claims	2	101252	CASCADE ANALYTICAL INC		153.00 WW SAMPLING; SPLIT WITH YAKIMA; 040720
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			153.00	
2919	05/26/2020	Claims	2	101253	CASCADE INDUSTRIAL & HYD LLC		51.40 #3002 REPAIR PARTS
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			2.57	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			33.41	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			10.28	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			5.14	
2920	05/26/2020	Claims	2	101254	CASCADE NATURAL GAS CORP		846.44 4401 MAIN ST & 4401 MAIN ST 1/2; CIVIC CENTER & FIRE DEPT. -03/2020
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			515.71	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			50.85	
			403 - 535 50 47 00 - UTILITIES			41.92	
			402 - 537 50 47 00 - UTILITIES			237.96	

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2921	05/26/2020	Claims	2	101255	CASCADE VALLEY LUBE	38.95	#1027 BASIC SERVICE
					403 - 531 30 48 00 - STORMWATER REPAIRS &	2.34	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	9.74	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	7.79	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	5.84	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	1.95	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	2.73	
					128 - 547 60 48 00 - REPAIRS & MAINTENANCE	2.73	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.83	
2922	05/26/2020	Claims	2	101256	CENTRAL WA AG MUSEUM	700.00	AG MUSEUM COORDINATOR-03/2020 & 04/2020
					107 - 571 00 41 00 - PROF SVCS-AG MUSEUM	700.00	
2923	05/26/2020	Claims	2	101257	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES-05/2020
					108 - 557 30 44 01 - STATE FAIR PARK SALES F	2,083.00	
2924	05/26/2020	Claims	2	101258	CLASSIC PRINTING INC	381.54	UB STATEMENTS-04/2020; LIBRARY COMMITTEE ENVELOPE FOR INSERT
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	69.20	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	69.20	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	69.21	
					111 - 575 50 31 00 - LIBRARY/COMM CENTER -	173.93	
2925	05/26/2020	Claims	2	101259	COLEMAN OIL COMPANY	2,598.24	PW/ CED FUEL- 04/20; FUEL THRU 04.30.20
					001 - 524 20 32 00 - FUEL	11.70	
					403 - 531 30 32 00 - STORMWATER FUEL	70.61	
					401 - 534 50 32 00 - FUEL	11.71	
					401 - 534 50 32 00 - FUEL	849.21	
					403 - 535 50 32 00 - FUEL	11.71	
					403 - 535 50 32 00 - FUEL	665.74	
					402 - 537 50 32 00 - FUEL	62.13	
					101 - 542 30 32 00 - FUEL	11.71	
					101 - 542 30 32 00 - FUEL	241.32	
					101 - 542 66 32 00 - FUEL	103.43	
					101 - 542 67 32 00 - FUEL	146.61	
					101 - 542 70 32 00 - FUEL	275.26	
					128 - 547 60 32 00 - FUEL CONSUMED	44.06	
					001 - 558 60 32 00 - FUEL	11.70	
					001 - 576 80 32 00 - FUEL	81.34	
2926	05/26/2020	Claims	2	101260	CORE & MAIN LP	2,359.68	WATER PROJECT; 11TH & WHATCOM; BRASS NIP, GATE VALVE NO LEAD; MAIN LIFT STATION FLANGED EXPANSION JOINT; 11TH & WHATCOM WATER PROJECT; GALV MI CAP; ALPHA EC CL 5.10 4 END CAP TAPT 2 IP
					401 - 534 50 31 00 - SUPPLIES	111.50	
					401 - 534 50 31 00 - SUPPLIES	223.13	
					403 - 535 50 31 00 - SUPPLIES	1,587.25	
					001 - 576 80 31 00 - SUPPLIES	437.80	
2927	05/26/2020	Claims	2	101261	CUMMINS INC	2,418.90	REPAIR #3 BOOSTER PUMP STATION GENERATOR SITE #1038GS-PS #3; PLANNED MAINTENANCE; GENERATOR #4483GS-LS #1;
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2,418.90	

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2984	05/26/2020	Claims	2	101262	LOWES COMPANY INC	63.63	42 GAL 50 CT 3ML CONTR CH; KOBALT 23-PC BALL END HEX KE; FISKARS BYPASS PRUNERS; MAINTENANCE TO LS GENERATOR; STN BUSS SMALL DIMENSION; ETN MDL TIME DLAY FUSE KIT; CREDIT / RETURN
					001 - 524 20 31 00 - SUPPLIES	10.28	
					403 - 535 50 31 00 - SUPPLIES	2.97	
					402 - 537 50 31 00 - SUPPLIES	13.37	
					402 - 537 50 31 00 - SUPPLIES	6.68	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	13.37	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	6.68	
					001 - 558 60 31 00 - SUPPLIES	10.28	
2929	05/26/2020	Claims	2	101263	DEXYP	306.55	PARK AD-05/2020
					001 - 576 80 44 00 - ADVERTISING	306.55	
2930	05/26/2020	Claims	2	101264	EDGE CONSTRUCTION SUPPLY	93.05	MORSE STEP DRILL 1/4"- 1 3/8"
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	93.05	
2931	05/26/2020	Claims	2	101265	KARINA FURGUSON	1,158.00	RESERVATION REFUND-COVID-19
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	1,158.00	
2932	05/26/2020	Claims	2	101266	G.S. LONG CO., INC.	313.13	SEED, MISCELLENEOUS 100 LBS; WATER PROJECT
					401 - 534 50 31 00 - SUPPLIES	313.13	
2933	05/26/2020	Claims	2	101267	GENE WEINMANN CONSULTING	289.50	CDBG COORDINATOR & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	109.50	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES	180.00	
2934	05/26/2020	Claims	2	101268	GRANITE CONSTRUCTION CO	1,075.81	CSS-1 GALLON; 3/8 HMA61.28; GRAVEL
					401 - 534 50 31 00 - SUPPLIES	1,075.81	
2935	05/26/2020	Claims	2	101269	GRANT J HUNT CO	3,750.00	DESIGN & MARKETING-04/2020
					107 - 557 30 41 01 - PROF SERVICES-GRANT J H	3,750.00	
2936	05/26/2020	Claims	2	101270	H.D. FOWLER COMPANY	339.06	BRASS BUSHING IMPORT NO-LEAD; 1"X300" ROLL CTS PEX ZURNPEX NON BARRIER
					401 - 534 50 31 00 - SUPPLIES	339.06	
2937	05/26/2020	Claims	2	101271	HLA ENGINEERING & LAND SURVEYING INC	32,700.25	PROFESSIONAL SERVICES THRU 03.31.20 & 04.30.20
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORI	9,980.00	
					121 - 595 10 41 28 - MAIN ST PHASE 1-PROF SV	18,000.00	
					124 - 595 30 64 28 - MAIN ST PH 1-CN	4,720.25	
2938	05/26/2020	Claims	2	101272	ICMA RETIREMENT CORP.	250.00	ANNUAL PLAN FEE - 04/1 - 06/30/2020
					001 - 513 10 49 01 - MISCELLANEOUS	250.00	
2939	05/26/2020	Claims	2	101273	INT'L PUBLIC MGMT ASSOC. FOR HR	847.50	ENTRY LEVEL OFFICER
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL	847.50	
2940	05/26/2020	Claims	2	101274	JUB ENGINEERS INC	50,642.71	PROF SVCS 030120 TO 032820; BELTWAY CONNECTOR PROJECT
					305 - 595 10 41 26 - REGIONAL BELTWAY-ENC	50,642.71	

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2941	05/26/2020	Claims	2	101275	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY-05/2020
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. /	14,500.00	
2942	05/26/2020	Claims	2	101276	LOWES COMPANY INC	66.30	ACETONE, SPRAY PAINT, MASK, PRIMER, PLASTIC DROP COVERING
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	66.30	
2943	05/26/2020	Claims	2	101277	LYNN PEAVEY COMPANY	188.92	EVIDENCE TAPE
					001 - 521 22 31 00 - PATROL SUPPLIES	188.92	
2944	05/26/2020	Claims	2	101278	MANSFIELD ALARM CO INC	314.87	CIVIC CENTER-FIRE ALARM / ALARM MONITORING-06/01/2020-08/31/2020; FIRE TELEPHONE MONITORING-FIRE DEPT 06/01-08/31/2020
					001 - 518 20 41 00 - PROF. SERVICES	217.49	
					001 - 522 50 41 00 - FD FACILITIES - PROFESSIO	97.38	
2945	05/26/2020	Claims	2	101279	FRANCISCO MEDINA	300.00	DEPOSIT REFUND - ACTIVITIES BUILDING
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
2946	05/26/2020	Claims	2	101280	MENKE JACKSON BEYER LLP	345.00	RE: ROD'S HOUSE MATTER
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC	345.00	
2947	05/26/2020	Claims	2	101281	MARIANA MIRANDA	50.00	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	50.00	
2948	05/26/2020	Claims	2	101282	MORTONS SUPPLY	458.01	BATTERY FOR VALVE; VMB TREE BEAUTIFICATION; WATER PROJECT; 1104 W WA SUPPLIES; VMB TREE SUPPLIES; SSS TEE, BUSHINGS, KING AUTO DRAIN
					401 - 534 50 31 00 - SUPPLIES	230.15	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	97.47	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	130.39	
2949	05/26/2020	Claims	2	101283	ROBERT R NORTHCOTT	580.00	PUBLIC DEFENDER-05/06/2020-05/18/202
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	580.00	
2950	05/26/2020	Claims	2	101284	OFFICE SOLUTIONS NORTHWEST	156.65	COLOROX DISINFECTING WIPES; COPY PAPER-05/18/2020 & CORRECTION TAPE; INCK CRG; CLOROX SPRAY + BLEACH
					001 - 511 60 31 01 - SUPPLIES	1.31	
					001 - 513 10 31 00 - SUPPLIES	4.22	
					001 - 513 10 31 00 - SUPPLIES	2.36	
					001 - 514 23 31 00 - SUPPLIES	4.22	
					001 - 514 23 31 00 - SUPPLIES	11.84	
					001 - 514 30 31 00 - SUPPLIES	4.22	
					001 - 514 30 31 00 - SUPPLIES	16.68	
					001 - 518 31 31 00 - SUPPLIES	19.45	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.01	
					001 - 524 20 31 00 - SUPPLIES	4.22	
					001 - 524 20 31 00 - SUPPLIES	8.01	
					401 - 534 50 31 00 - SUPPLIES	4.22	
					401 - 534 50 31 00 - SUPPLIES	18.27	
					403 - 535 50 31 00 - SUPPLIES	4.22	
					403 - 535 50 31 00 - SUPPLIES	18.27	
					402 - 537 50 31 00 - SUPPLIES	4.22	

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			402 - 537 50 31 00 - SUPPLIES			18.28	
			101 - 542 30 31 00 - SUPPLIES			4.22	
			001 - 558 60 31 00 - SUPPLIES			4.22	
			001 - 576 80 31 00 - SUPPLIES			4.19	
2951	05/26/2020	Claims	2	101285	OXARC INC		201.25 TRDX BLUE NITRILE PF 8MIL DISP GLV 50/BOX @ X-LARGE X 20 BOXES
			403 - 535 50 31 00 - SUPPLIES			201.25	
2952	05/26/2020	Claims	2	101286	PACIFIC POWER		8,124.68 CIVIC CENTER & FIRE DEPT-05/2020; LIFT STATION-05/2020; STREETS-04/2020 & WELLS-04/2020
			001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS			1,302.29	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			470.62	
			401 - 534 50 47 00 - UTILITIES			4,034.54	
			403 - 535 50 47 00 - UTILITIES			1,273.80	
			101 - 542 63 47 00 - UTILITIES			1,043.43	
2953	05/26/2020	Claims	2	101287	PEOPLE FOR PEOPLE		3,256.00 SENIOR NUTRITION SITE MANAGER-03/2020; SENIOR NUTRITION SITE MANAGER-04/2020
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE I			1,628.00	
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE I			1,628.00	
2954	05/26/2020	Claims	2	101288	PROFORCE LAW ENFORCEMENT		421.59 TASER BATTERIES
			001 - 521 22 31 00 - PATROL SUPPLIES			421.59	
2955	05/26/2020	Claims	2	101289	REPUBLIC PUBLISHING CO		1,056.06 COUNCIL MEETING NTC 05/11/2020 VIA PHONE CONFERENCE; NTC COUNCIL MEETING-05/11/2020
			001 - 511 60 44 01 - ADVERTISING			548.60	
			001 - 511 60 44 01 - ADVERTISING			507.46	
2956	05/26/2020	Claims	2	101290	DARIO RODRIGUEZ		300.00 DEPOSIT REFUND-ACTIVITIES BUILDING
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
2957	05/26/2020	Claims	2	101291	SCHUKNECTS POLYGRAPH SERVICE		150.00 POLYGRAPH DIANE SALINAS
			001 - 521 21 41 00 - INVESTIGATION PROFESSI			150.00	
2958	05/26/2020	Claims	2	101292	SECRETARY OF STATE		300.93 INVOICE#00010844 / 2012-2015 MINUTES, ORDINANCE, RESOLUTIONS
			001 - 511 60 49 00 - MISCELLANEOUS			30.10	
			001 - 513 10 49 01 - MISCELLANEOUS			30.10	
			001 - 514 23 49 00 - MISCELLANEOUS			30.09	
			001 - 514 30 49 00 - MISCELLANEOUS			30.10	
			001 - 524 20 49 00 - MISCELLANEOUS			30.09	
			401 - 534 50 49 00 - MISCELLANEOUS			30.09	
			403 - 535 50 49 00 - MISCELLANEOUS			30.09	
			402 - 537 50 49 00 - MISCELLANEOUS			30.09	
			101 - 542 30 49 00 - MISCELLANEOUS			30.09	
			001 - 558 60 49 00 - MISCELLANEOUS			30.09	
2959	05/26/2020	Claims	2	101293	JUANITA SERRANO		300.00 DEPOSIT REFUND-ACTIVITIES BUILDING
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
2960	05/26/2020	Claims	2	101294	SIRCHIE FINGER PRINT		48.14 APPLICATOR SHIELDS
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			48.14	
2961	05/26/2020	Claims	2	101295	SIX ROBBLEES INC		65.09 FLASH TUBE; 6500 6600
			401 - 534 50 31 00 - SUPPLIES			65.09	

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2962	05/26/2020	Claims	2	101296	BRELYNN SMITH	63.85	Refund Utility Deposit
					000 - -	63.85	Refund Utility Deposit
2963	05/26/2020	Claims	2	101297	STAR RENTALS	470.02	BLADE DUCTILE IRON; DIAMOND BLADE 14 X 125 ASPHALT
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPME	470.02	
2964	05/26/2020	Claims	2	101298	STRIPE RITE	75.59	FLUORESCENT ORANGE FLAG WITH WOOD STAFF
					101 - 542 30 31 00 - SUPPLIES	75.59	
2965	05/26/2020	Claims	2	101299	THE JANITOR'S CLOSET	155.21	CAN LINERS; TISSUE PAPER
					001 - 518 31 31 00 - SUPPLIES	155.21	
2966	05/26/2020	Claims	2	101300	U.S. LINEN & UNIFORM	742.60	UNIFORM SERVICE 030320 THRU 042720
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	194.13	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	194.13	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	103.98	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	194.13	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	56.23	
2967	05/26/2020	Claims	2	101301	UNITED STATES POSTMASTER	766.82	UB POSTAGE-05/2020
					401 - 534 50 42 00 - COMMUNICATION	255.61	
					403 - 535 50 42 00 - COMMUNICATION	255.61	
					402 - 537 50 42 00 - COMMUNICATION	255.60	
2968	05/26/2020	Claims	2	101302	WA STATE AUDITOR	282.50	AUDIT NO. 54244 AUDIT PERIOD18-19 -FINANCIAL AUDIT
					001 - 514 23 41 01 - AUDIT COSTS	282.50	
2969	05/26/2020	Claims	2	101303	WA STATE DEPT OF COMMERCE	291,086.41	PUBLIC WORKS TRUST FUND
					401 - 591 34 78 00 - PWTF LOAN PRINCIPAL	171,928.21	
					403 - 591 35 78 03 - PWTF LOAN PRINCIPAL	112,312.05	
					401 - 592 34 83 00 - PWTF LOAN INTEREST	3,721.87	
					403 - 592 35 83 03 - PWTF LOAN INTEREST	3,124.28	
2970	05/26/2020	Claims	2	101304	WA STATE DEPT OF TRANSPORTATION	2,641.47	MANUFACTURE & SHIP SIGNS
					101 - 542 64 41 00 - INTERGOVERNMENTAL PF	2,041.47	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-	600.00	
2971	05/26/2020	Claims	2	101305	WASHINGTON TRACTOR	55.50	SWITCH; JOHN DEERE F1145
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	55.50	
2972	05/26/2020	Claims	2	101306	WILSON OVS	15.61	2"X2" PVC SLIP COUPLING; 2"X12' CCA TREATED ROUND POST
					401 - 534 50 31 00 - SUPPLIES	15.61	
2973	05/26/2020	Claims	2	101307	YAKIMA CO DEPT OF CORRECTIONS	21,276.25	INMATE HOUSING AND MEDICAL APRIL 2020
					001 - 523 20 41 04 - DETENTION & CORRECTIC	18,102.88	
					001 - 523 20 41 07 - DETENTION & CORRECTIC	3,173.37	
2974	05/26/2020	Claims	2	101308	YAKIMA CO DEVELOPMENT ASSN	5,000.00	2020 PLEDGE TO YCDA
					001 - 511 60 49 12 - YAKIMA COUNTY DEVELC	5,000.00	
2975	05/26/2020	Claims	2	101309	YAKIMA CO PUBLIC SERVICES	1,638.30	BRIDGE INSPECTIONS; MAIN ST IMP UG RECORD/CLOSEOUT; MAIN ST IMP UG R/W PRELIMINARY
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	200.76	

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			121 - 595 10 63 28 -		MAIN ST PHASE 1-ROW	1,437.54	
2976	05/26/2020	Claims	2	101310	YAKIMA COOPERATIVE ASSN	204.36	#2 DIESEL DYED-AHT PARK
			001 - 576 80 32 00 -		FUEL	204.36	
2977	05/26/2020	Claims	2	101311	YAKIMA TENT & AWNING CO LTD	137.83	REPAIR SAIL SHADES
			001 - 576 80 41 00 -		PROFESSIONAL SERVICES-	137.83	
2978	05/26/2020	Claims	2	101312	YAKIMA VALLEY CONFERENCE	2,589.48	LAND USE PLANNING-04/2020
			001 - 558 60 41 01 -		INTERGOVERNMENTAL PF	2,589.48	
2979	05/26/2020	Claims	2	101313	YAKIMA VALLEY TOURISM	3,892.82	MARCH 2020 FACEBOOK AD'S; AAA WA MAG-MAY/JUNE 2020
			108 - 557 30 44 08 -		YAK VALLEY TOURISM-AI	3,892.82	
2980	05/26/2020	Claims	2	101314	YAKIMA WASTE SYSTEMS INC	1,630.81	WASTE-04/2020
			402 - 537 60 49 00 -		CONTRACTED SERVICES	1,630.81	
2981	05/26/2020	Claims	2	101315	YORKS PEST CONTROL, LLC	135.25	PEST CONTROL-MAY 2020
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	67.62	
			001 - 521 50 48 00 -		PD FACILITIES REPAIRS &	67.63	
			000			63.85	
			001 Current Expense Fund			60,779.06	
			101 Street Fund			4,552.90	
			107 Convention Center Reserve Fund			4,450.00	
			108 Tourism Promotion Area Fund			5,975.82	
			111 Library & Community Center Fund			15,371.43	
			121 Street Development Reserve Fund			19,437.54	
			123 Criminal Justice Fund			667.05	
			124 Infrastructure Reserve Fund			4,720.25	
			128 Transit System Fund			66.84	
			170 Housing Rehabilitation Fund			289.50	
			304 VMB Improvement Fund			238.69	
			305 Regional Beltway Connector Fund			50,642.71	
			401 Water Fund			188,490.00	
			402 Garbage Fund			8,407.94	
			403 Sewer Fund			125,446.69	
			405 Sewer Improvement Reserve			9,980.00	
						499,580.27	Claims: 499,580.27



City Council Communication

Meeting Date: May 26, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: USDA Loan Vouchers – May, 2020

SYNOPSIS: USDA Loan Vouchers Dated April 8, 2020

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

WARRANT/CHECK REGISTER

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Time: 12:20:28 Date: 05/12/2020

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2827	04/08/2020	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QTR 2020
		123 Criminal Justice Fund				114,307.00	
						114,307.00	Claims: 114,307.00