

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY JULY 11, 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 June 27, 2022, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Payroll Vouchers – EFT’s, and Voucher No. 104939 through 104945 for the month of June, 2022, in the amount of \$464,467.19

Claim Vouchers – EFT’s, and Voucher No. 104862 through 104938 for July 11, 2022, in the amount of \$1,031,618.78

**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**

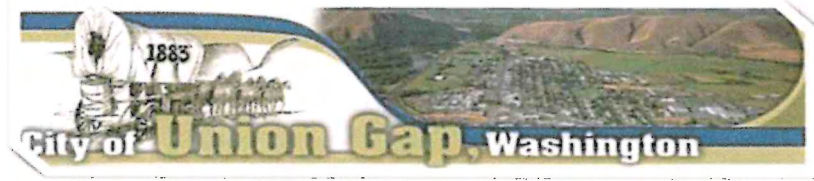
**Finance & Administration**

1. Ordinance No. - \_\_\_\_\_ - 2022 Budget Amendment – COVID Revenue Reimbursement
2. Ordinance No. - \_\_\_\_\_ - Personnel Policy Update – Driver’s License Criteria

**Public Works & Community Development**

Resolution No. - \_\_\_\_\_ - Interlocal Agreement with the Town of Harrah for Building Plan Review & Inspection Services

- 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:** July 11, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Ordinance – 2022 Budget Amendment – COVID Reimbursement

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**SYNOPSIS:** In March 2021, the *Coronavirus State and Local Fiscal Recovery Funds (SLFRF)* program was enacted through the passage of the American Rescue Plan Act. The City is eligible for \$1,731,563 in SLFRF funds and wishes to utilize these funds toward eligible uses.

**RECOMMENDATION:** Adopt an ordinance authorizing the receipt and expenditure of \$866,204 in SLFRF funds.

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

**FINANCIAL REVIEW:** The City received \$865,359 of SLFRF funds in June 2021 and received the second half of \$866,204 on July 5, 2022.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE** amending the 2022 budget, accepting Coronavirus State and Local Fiscal Recovery Funds and authorizing the expenditure of those funds.

**WHEREAS**, in March, 2021 the *Coronavirus State and Local Fiscal Recovery Funds (SLFRF)* program was enacted through the passage of the American Rescue Plan Act; and

**WHEREAS**, the SLFRF program was developed in response to the State and local economic impacts of COVID-19; and

**WHEREAS**, through this program, the City of Union Gap was eligible to receive up to \$1,731,563, to be distributed in 2020 and 2021; and

**WHEREAS**, the City of Union Gap received the first payment on June 25, 2021 and the second payment on July 5, 2022; and

**WHEREAS**, it is necessary to amend the 2022 budget, recognizing the receipt and expenditure of the SLFRF 2022 distribution of \$866,204.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:**

**Section 1. Revenue Acceptance.** Authorize acceptance of the SLFRF 2022 distribution of \$866,204.

**Section 2. Expenditure Authorized.** Authorize the expenditure of the SLFRF monies from the funds outlined on “Exhibit A” attached hereto.

ORDAINED this 11<sup>th</sup> day of July 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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

Attachment A

July, 2022 SLFRF Fund Expenditures

<b>Expenditure</b>	<b>Amount</b>	<b>Fund</b>
TriCaster Mini (Recording Of Meetings)	\$10,923	120 – City Hall Equip Reserve
Mowers & Playground Equipment	\$168,000	106 – Park Development Reserve
Body Cameras/Tasers	\$103,032	123 – Criminal Justice
Flock Camera System	\$125,250	123 – Criminal Justice
Fire Truck	\$350,000	113 – Fire Truck Reserve
Current Expense Fund	\$108,999	



## City Council Communication

**Meeting Date:** July 11, 2022  
**From:** Karen Clifton, Director of Finance and Administration  
**Topic/Issue:** Ordinance – Personnel Policy Update – Driver’s License Criteria

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**SYNOPSIS:** WCIA requires the City have a written driver approval criteria for current and new employees. There is already criteria for current employees and this update will set the criteria for new employees.

**RECOMMENDATION:** Adopt an ordinance updating the Personnel Policy to include driver’s license criteria for new employees.

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

**FINANCIAL REVIEW:** This was discussed at the July 5, 2022 Finance & Administration Study Session.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

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

**AN ORDINANCE** amending the *City of Union Gap Personnel Policy Handbook*.

**WHEREAS**, during the City’s 2021 annual review by the Washington Cities Insurance Authority (WCIA), they issued a mandatory requirement to the City for having a written driver approval criteria for current employees and new employee candidates, and;

**WHEREAS**, although City policy does address this issue for current employees, it does not address new employee candidates, and;

**WHEREAS**, in order to comply with WCIA requirements, the City would now like to amend the *City of Union Gap Personnel Policy Handbook* to include language that addresses this issue, as outlined in “Attachment A”, attached hereto.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, DO ORDAIN AS FOLLOWS:**

The *City of Union Gap Personnel Policy Handbook* is amended to include language related to written driver approval criteria, as outlined in “Attachment A” attached hereto.

**ORDAINED** this 11th day of July, 2022.

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

ATTEST:

APPROVED AS TO FORM:

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

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

## Attachment A

### 8.9 DRIVER'S LICENSE REQUIREMENTS.

(a) It is the intention of the driver's licensing requirements to provide the public and employees with safeguards to ensure that all employees who operate City-owned vehicles obey and adhere to all federal and state traffic regulations at all times. These requirements are intended to help safeguard the general public from personal injury, and to protect from financial liability resulting from personal injury.

(b) It is the policy of the City to minimize the liability exposures and property damage potential connected with the operation of City vehicles in compliance with the provisions of the Federal Commercial Motor Vehicle Safety Act of 1986 (Title XII, P.L. 99-570) and federal and state regulations regarding the operating of commercial utility vehicles, and to ensure that all employees who operate any City vehicle meet all licensing, driving qualifications, fitness requirements, and training required by these regulations. As part of the requirements for certain specific City positions, an employee will be required to hold a valid Washington State Driver's license or other required certification.

(c) The City Manager, or his/her designee, shall initiate and administer this policy with the following requirements:

(1) Assure that all employees who are required to have a Commercial Driver's License (CDL) (Class A or B) endorsement have one, and that it is the only license the employee has.

(2) Do not knowingly allow any new or existing employee to operate a City motor vehicle if the employee's driver's license has been suspended, revoked, or cancelled, or the employee has been disqualified. If an employee's license is revoked, suspended or lost, or is any other way not current, valid and in the employee's possession, the employee shall promptly notify his/her department manager and will be immediately suspended from driving duties. The employee will not resume driving until proof of a valid, current license is provided to his/her department manager.



## Attachment A

be situations where the City is unable to make a reasonable accommodation. In those cases, the individual will be discharged from City employment. The provisions of the union contract would be applicable regarding later possible re-employment.

(11) Driving violations and accidents for new employee candidates will be evaluated using the City's *Driver Evaluation Matrix* (A copy of the *Driver Evaluation Matrix* is available at the end of Chapter 8).

### 8.10 SAFETY.

a) Every employee is responsible for maintaining a safe work environment and following all the City's safety rules. Each employee shall promptly report all unsafe or potentially hazardous conditions to his/her department manager. The City will make reasonable efforts to remedy problems as quickly as possible.

## Attachment A

### CITY OF UNION GAP SAMPLE DRIVER EVALUATION MATRIX

Issued: 07/2022

(Personnel Policy Handbook Chapter 8.9)

The purpose of the Driver Evaluation Matrix is to determine eligibility for an employee candidate when driving is a function of the job.

#### **ONCE ADR IS RECEIVED:**

1. Review the driver's Abstract of Driving Record (ADR) using the Driver Evaluation Matrix shown below.
2. Determine whether driving record is clear, acceptable, borderline or poor.

#### **THINGS TO KEEP IN MIND:**

1. Past driving records are highly predictive of future performance as a safe, dependable driver and statistically, there is a high correlation between recent driving history and future accident frequency. A driver, who had four moving violations, more than three years ago, may be a better risk than a driver who has two violations within the last 12 months. However, do not base any hiring, promotion, or transfer decisions solely on this one factor. Persons with borderline ADRs can be advised of their status and coached to improve.
2. Consider the applicability of the individual's past violations to the job the applicant or employee will perform.
3. Review the details of the violations listed on the ADR with the applicant/employee to determine if any extenuating circumstances exist regarding the violation.
4. Accidents listed on ADRs are coded with a two-digit number (e.g. 01-CAR, 02-CAR) that indicates the number of vehicles involved in the particular accident. This number is NOT an indication the driver was or was not at fault.
5. Most convictions and violations are kept on an ADR for five years from the date of conviction or adjudication. Departmental actions, such as, suspensions, revocations, or disqualifications are kept on an ADR for ten years from final release date. Certain violations appear on an ADR in perpetuity, such as alcohol-related convictions, vehicular assault and vehicular homicide convictions and deferred prosecutions.

Under Washington State law, employers are not allowed to consider violations that occurred more than ten years ago, unless the position involves law enforcement, school districts, or the direct responsibility for children, mentally ill, developmentally delayed, or vulnerable adults. Federal law imposes no similar date restriction but requires employers to take into account the age of the violation, the nature of the violation, and the relationship of the violation to the job.

## Attachment A

### DRIVER EVALUATION MATRIX

*Authorized drivers should only be allowed to operate a vehicle on behalf of the City of Union Gap if their driving record demonstrates they will be a safe driver. Those possessing an invalid or suspended license are not eligible to operate a vehicle, for the City of Union Gap under any circumstances.*

Moving Violations	# of Accidents (at-fault)			
	0	1	2	3+
0	CLEAR	A	A	B
1	A	A	B	P
2	A	B	P	P
3+	B	P	P	P
Major	P	P	P	P

A = Acceptable: Those with none or fewer than three points.

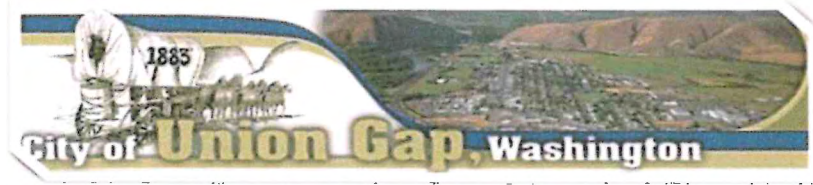
B = Borderline: Management should give consideration prior to placing or maintaining this individual in a driving position and may want to provide additional training or other requirements.

P = Poor: Management should give serious consideration to not placing or maintaining this individual in a driving position.

Major Violations include:

- DUI – Driving under the influence of drugs or alcohol
- Negligent homicide in the use of a motor vehicle
- Using a motor vehicle for the commission of a felony
- Operating a vehicle without a valid unsuspended license
- Aggravated assault with a motor vehicle
- Grand theft of a motor vehicle
- Reckless driving or speed contest/racing
- Hit and run (bodily injury and/or property damage)

Moving Violations include violations other than Major Violations. These consist of speeding and other moving traffic infractions. See WAC 308-104-160. Traffic photo enforcement and parking tickets do not appear on driving records as Moving Violations. If multiple citations are issued on the same day, they will be counted as a single violation.



## City Council Communication

**Meeting Date:** July 11, 2022  
**From:** Dennis Henne; Director of Public Works & Community Development  
**Topic/Issue:** Resolution – Interlocal Agreement with the Town of Harrah for Building Plan Review & Inspection Services

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**SYNOPSIS:** The Town of Harrah is in need of a building plan review & inspector to inspect a new retail store being built in the Town of Harrah by SimonCRE Budster, LLC and to make sure the building is in compliance with the plans, specifications and applicable building codes. The City is able to provide the necessary services.

**RECOMMENDATION:** Approve a resolution authorizing the City Manager to enter into an Interlocal Agreement with the Town of Harrah for Building Plan Review & Inspection 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. Interlocal Agreement with the Town of Harrah for Building Inspection Services

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

A **RESOLUTION** authorizing the City Manager to enter into an Interlocal Agreement with the Town of Harrah for Building Plan Review and Inspection Services.

**WHEREAS**, Harrah is in need of a building plan review and inspector to inspect a new retail store built in the Town of Harrah by SimonCRE Budster, LLC and to make sure the building is in compliance with the plans, specifications and applicable building codes; and,

**WHEREAS**, the City desires to enter into an Interlocal Agreement and is able to provide the necessary services; and,

**WHEREAS**, the parties may enter into this Agreement under the Interlocal Cooperation Act, Chapter 39.34 RCW,

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

The City Manager is authorized to enter into an Interlocal Agreement with the Town of Harrah for Building Plan Review and Inspection Services.

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

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

ATTEST:

APPROVED AS TO FORM:

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

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

**INTERLOCAL AGREEMENT FOR BUILDING INSPECTION BETWEEN THE CITY OF UNION GAP  
AND THE TOWN OF HARRAH**

THIS AGREEMENT is entered into between the City of Union Gap (Union Gap), Washington and the Town of Harrah (Harrah), Washington,

WHEREAS, Harrah is in need of a building inspector to inspect a Dollar General retail store being built in the Town of Harrah by the SimonCRE Budster, LLC and to make sure the building is in compliance with the plans, specifications and applicable building codes, and,

WHEREAS, Union Gap is willing and able to provide that service, and,

WHEREAS, the parties may enter into this Agreement under the Interlocal Cooperation Act, Chapter 39.34 RCW,

NOW THEREFORE, in consideration of the mutual promises herein contained, the parties agree as follows:

1. **TERM OF AGREEMENT:** The term of this agreement shall commence on the last date of adoption by each respective City (Town) council and shall terminate upon the completion of the building project set forth above and the receipt of an occupancy permit for such structure, or, upon earlier termination as is set forth in this agreement as is provided in section 10.

2. **SERVICES PROVIDED:** Union Gap shall provide a qualified building inspector to inspect all stages of construction of the Dollar General store to be constructed in the Town of Harrah. The building inspector provided by Union Gap shall work with the architects, contractors and Dollar General and the responsible Harrah personnel. These services provided by Union Gap may include but are not limited to the following: construction document plan review, civil plan review, building inspection services, plumbing inspection services, utilities inspections, including water and sewer extensions and frontage improvement inspections for jurisdictional compliance.

3. **COMPENSATION:** During the term of this agreement, as payment, Union Gap will collect directly from the contractor and/or permit holder 100% of the plan review and permit fees for the project. These fees will be based on the City of Union Gap adopted fee schedule. Payments of these fees will be paid by the contractor upon completion of plan reviews and inspections.

4. **WORK RULES:** During the term of this agreement, the Union Gap building inspector providing the services will remain an employee of Union Gap and not Harrah for purposes of supervision, evaluation, determining salary, benefits, and all other terms and conditions of employment, as provided in the City of Union Gap Personnel policies, or the current collective bargaining agreement covering the employee.

5. **CONTACTS:** The main point of contact for Harrah shall be the Mayor or her designee. The main contact for Union Gap shall be the current City Manager or Administrator.

6. **DISPUTE RESOLUTION:**

a. Whenever any dispute arises between the parties which is not resolved by routine meetings or communications, the parties agree to seek resolution of such dispute by the process described in this section.

b. The parties shall first seek in good faith to resolve any such dispute or concern by meeting, as soon as feasible. The initial meeting shall include the building inspector, the Harrah mayor or her designee and the City Manager/ Administrator.

c. If the parties do not come to an agreement on the dispute or concern after the meetings described above, either party may request mediation through a process to be mutually agreed to in good faith between the parties within 15 days. The mediator(s) shall be mutually agreed upon and shall be skilled in the legal and business aspects of the subject matter of this Agreement. The parties shall share equally the costs of mediation. If mutual agreement is not reached through mediation, either party may initiate litigation to enforce any rights under this agreement.

#### 7. INDEMNIFICATION AND HOLD HARMLESS:

Harrah shall protect, defend indemnify and hold harmless Union Gap, its officers, employees and agents from any and all costs, claims, judgements or awards of damages, arising out of, or resulting from the acts or omissions of Union Gap staff while performing duties for or acting under the control of Harrah, except for those acts or omissions resulting from the negligence of Union Gap, its officers employees or agents. Harrah further agrees to protect, defend, indemnify, and hold harmless Union Gap, its officers, employees, and agents from any and all costs, claims, judgments or awards of damages arising out of, or resulting from the negligent acts or omissions of Harrah, its officers, employees or agents under, resulting from or arising out of this agreement. Harrah agrees that its obligations under this section extend to any claim, demand, and/or cause of action brought by, or for, its own employees or agents. For this purpose, Harrah, by mutual negotiation, waives, in respect to Union Gap only, any immunity that would otherwise be available against such claims under the Industrial Insurance act provisions of Title 51 RCW. If Union Gap incurs any judgment, award, and/or cost arising therefrom including attorneys' fees to enforce this article, all such fees expenses and costs shall be recoverable from Harrah.

Union Gap agrees to protect, defend, indemnify, and hold harmless Harrah, its officers, employees and agents from any and all costs, claims, judgments or awards of damages, arising out of, or resulting from the negligent acts or omissions of Union Gap, its officers, employees or agents under, resulting from or arising out of Union Gaps staff's performance of this agreement. Union Gap agrees that its obligations under this section extend to any claim, demand, and/or cause of action brought by, or for, its own employees or agents. For this purpose, Union Gap by mutual negotiation waives, in respect to Harrah only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions or Title 51 RCW.

If Harrah incurs any judgment, award, and/or cost arising therefrom including attorney's fees to enforce this article, all such fees, expenses and costs shall be recoverable from Union Gap.

8. INSURANCE: Harrah and Union Gap shall each maintain insurance or self-insurance sufficient to protect the other against all applicable risks arising out of this Agreement. Union Gap and Harrah agree to provide each other with evidence of insurance coverage with minimum liability limits of ONE MILLION DOLLARS (\$1,000,000) for its liability exposure under this agreement, including comprehensive general liability and, to the extent applicable, errors and omissions and auto liability.

9. NATURE OF RELATIONSHIP: This agreement shall not be interpreted or construed as creating or evidencing any separate entity, including but not limited to an association, joint venture, partnership, or creating any franchise relationship between the parties or as imposing any obligation or liability on the parties hereto.

10. TERMINATION: This agreement may be terminated by mutual agreement upon such terms and conditions as the parties may agree. This Agreement may also be terminated by either party without cause by written notification to the other party at least 30 calendar days prior to the effective date of termination. This agreement may also be terminated for material breach by either party, provided, such termination shall require written notice to the other to meet within one week and discuss the alleged

breach, how the breach might be cured and the time in which to cure the breach. If the breach is not cured within such time period, the non-breaching party may immediately terminate the agreement by written notice of termination.

11. COUNTERPARTS: This agreement may be signed in counterparts, each of which shall be deemed an original, and all of which, taken together, shall be deemed one and the same document.

12. FORCE MAJEURE: Neither party shall be deemed in default and neither shall be liable to the other if either cannot perform its obligations by any fire, earthquake, flood, hurricane, epidemic, accident, explosion, strike, riot, civil disturbance, act of public enemy, embargo, war, military necessity or operations, act of God, any municipal, county, state or federal ordinance or law, any executive order or judicial order, or similar event beyond such party's control.

13. SEVERABILITY: If any provision of this Agreement is held to be invalid or unenforceable, the remaining provision will continue in full force without being impaired or invalidated if both parties continue to receive the anticipated benefits of this agreement. The parties agree to replace an invalid provision with a valid provision that most closely approximated the intent and economic effect of the invalid provisions.

14. POSTING OF FILING: A copy of this agreement shall be posted on the party's website or filed with the County Auditor, as required by Chapter 39.34 RCW.

15. ADMINISTRATION: The current or any replacement City Manager of the City of Union Gap, shall be the administrator of this agreement. No special budget or funds are anticipated nor shall any be created. The parties do not intend to acquire, hold, or dispose of any real or personal property pursuant to this agreement.

16. ASSIGNMENT AND SUBCONTRACTING: No portion of this agreement may be assigned or subcontracted to any other individual or firm or entity without the prior written consent of the other party.

Town of Harrah

Barbara Harrah

Mayor

Date June 29, 2022

City of Union Gap

\_\_\_\_\_  
Mayor/City Manager

Date \_\_\_\_\_



# CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**June 27, 2022, Regular Meeting**  
**MINUTES**

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	City Attorney Brown, Fire Chief Markham, Civil Engineer Dominguez, and Finance and Administration Director Clifton, were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Hansen led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Hansen, second by Council Member Galloway to approve the consent agenda as follows:  Regular Council Meeting Minutes dated June 13, 2022 as attached to the Agenda and maintained in electronic format.  Claims Vouchers – EFT’s, Voucher No. 104787 through 104861 for June 27, 2022, in the amount of \$1,056,294.42.  Council Member Schilling inquired about charges made in the 118 Fund for the Library and Community Center, if it was from the City’s money. Finance and Administration Director replied that it is from the REET fund and is coming out of the \$249,000 Schilling referred to.  Motion carried unanimously.
<u>Items from the Audience</u>	Helen Canatsey announced that she passed out flyers for the upcoming SeaGalley event, it’s Wednesday the 29 <sup>th</sup> , hoping everyone comes. They will be there to inform people of what they have, what their selling, and floor plans to look at.
<u>Presentation</u>	Paul Strater representing the Central WA Ag Museum addressed the Council to discuss how to get more people to see more items at the Museum. Several things have been considered such as ear phones that

will tell you what's in each building. Janine Sutton researched different options and found a system that could be used with a smart device using a QR code printed on a credit card type material giving access to a NUVART website. The system will allow you to scroll through recorded history of the entry way, train, silo and 30 other items located at the Museum. They are in the process of getting the program going, and provided each council Member with a card and instructions on how to utilize them. Mr. Strater stated that if there any questions, they should direct them to Janine. Mayor Hodkinson stated that the cards had been passed out to different schools. Janine stated that they are great for field trips, which she had participated in with her daughter's fourth grade class. She was amazed how interested the kids where in different items they saw such as butter churning. Janine also wanted to let everyone know that once the QR code is used, it is accessible as many times as the user wants. The cards are free, but the Museum does ask for donations when visiting. Cards will also be available to guests staying at Union Gap hotels.

General Items

Public Works & Community  
Development

Resolution No. – 22-29 –  
HLA Task Order 2017-03  
Addendum No. 2 – Water  
Rights Administration

Civil Engineer David Dominguez explained that this Task Order will allow the City to get a waiver from the Department of Ecology to go through the Water budget neutral process. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-29 – authorizing the City Manager to sign Task Order No. 2017-03 Addendum No. 2 with HLA Engineering and Land Surveying, Inc. as it relates to the Water Rights Administration project. Council Member Schilling asked if Dominguez could foresee going over budget. Dominguez replied that he did not. Motion carried unanimously.

Resolution No. – 22-30 –  
HLA Local Agency A&E  
Professional Services  
Negotiated Hourly Rate  
Consultant Agreement –  
Design Services VMB  
Resurfacing

Motion by Council Member Murr, second by Council Member Wentz to adopt Resolution No. - 22-30 – authorizing the City Manager to sign a Local Agency A&E Professional Services Negotiated Hourly Rate Consultant Agreement Federal Aid Number (pending number assignment) with HLA Engineering and Land Surveying, Inc. for the Valley Mall Boulevard Resurfacing Project. Council Member Hansen asked how long it's been since we've had that covered. Civil Engineer Dominquez replied that the first phase had been completed, but this section is between 10<sup>th</sup> and 16<sup>th</sup> Avenue. The first phase was from 3<sup>rd</sup> avenue. Council Member Wentz stated that the first phase was completed in 2008. Dominguez agreed.

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – June 27, 2022*

Finance & Administration

Resolution No. – 22-31 –  
Federal Bond Investment

Finance and Administration Director Clifton addressed the Council to explain that she and the City Manager would like to take advantage of the current higher interest rates, and invest in Federal Bonds. Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-31 – authorizing the City Manager and the Director of Finance and Administration to use one million dollars (\$1,000,000) from the Local Government Investment Pool (LGIP) to invest with Time Value Investment Inc. (TVI). Council Member Schilling asked what is owed on our building, and if it would be wise to put the million on the building. Clifton stated that the rate is 2.75% four our building, and that it would be up to the Council how they would like to do that.

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

Items from the Audience

None.

Communications/Questions/  
Comments

None.

Development of next Agenda

Council Member Schilling requested and Update on the Aging and Disability Act. City Attorney Brown requested that she submit a summary for consideration.

Adjournment of Meeting

At 6:28 p.m., Mayor Hodkinson adjourned the June 27, 2022 regular Council Meeting.

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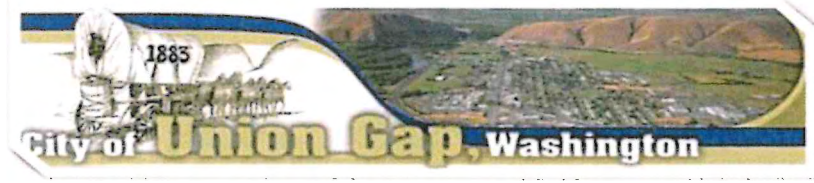
Arlene Fisher, City Manager

ATTEST:

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Karen Clifton, City Clerk





## City Council Communication

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

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**SYNOPSIS:** Payroll Vouchers for the Month of June 2022

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 104939 through 104945, in the amount of \$464,467.19.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Payroll Voucher Register

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:59:23 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3898	07/08/2022	Payroll	2	EFT	LYNETTE BISCONER	4,595.03	June 2022 Payroll
3899	07/08/2022	Payroll	2	EFT	RYAN L BONSEN	5,282.51	June 2022 Payroll
3900	07/08/2022	Payroll	2	EFT	JABAN R BROWNELL	5,278.19	June 2022 Payroll
3901	07/08/2022	Payroll	2	EFT	ANTHONY T BRYANT	2,523.09	June 2022 Payroll
3902	07/08/2022	Payroll	2	EFT	CRAIG G BUNTING	4,504.71	June 2022 Payroll
3903	07/08/2022	Payroll	2	EFT	JASON G CAVANAUGH	5,647.31	June 2022 Payroll
3904	07/08/2022	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,123.27	June 2022 Payroll
3905	07/08/2022	Payroll	2	EFT	KAREN CLIFTON	5,844.77	June 2022 Payroll
3906	07/08/2022	Payroll	2	EFT	GREGORY COBB	6,851.86	June 2022 Payroll
3907	07/08/2022	Payroll	2	EFT	CHRIS DAHL	4,197.89	June 2022 Payroll
3908	07/08/2022	Payroll	2	EFT	SANDY L DAILEY	545.16	June 2022 Payroll
3909	07/08/2022	Payroll	2	EFT	DAVID DOMINGUEZ	6,591.78	June 2022 Payroll
3910	07/08/2022	Payroll	2	EFT	DAMON A DUNSMORE	3,424.16	June 2022 Payroll
3911	07/08/2022	Payroll	2	EFT	TRAVIS FISCUS	5,012.48	June 2022 Payroll
3912	07/08/2022	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,818.72	June 2022 Payroll
3913	07/08/2022	Payroll	2	EFT	JACK L GALLOWAY	545.16	June 2022 Payroll
3914	07/08/2022	Payroll	2	EFT	DAVID O HANSEN	545.16	June 2022 Payroll
3915	07/08/2022	Payroll	2	EFT	DENNIS HENNE	6,603.37	June 2022 Payroll
3916	07/08/2022	Payroll	2	EFT	ROBERT M HENNESSY	3,929.58	June 2022 Payroll
3917	07/08/2022	Payroll	2	EFT	JOHN P HODKINSON JR	545.16	June 2022 Payroll
3918	07/08/2022	Payroll	2	EFT	RUDY M JIMENEZ	3,785.26	June 2022 Payroll
3919	07/08/2022	Payroll	2	EFT	ALBA L LEVESQUE	4,875.85	June 2022 Payroll
3920	07/08/2022	Payroll	2	EFT	JO LINDER	3,212.46	June 2022 Payroll
3921	07/08/2022	Payroll	2	EFT	TERESA LOPEZ	4,504.01	June 2022 Payroll
3922	07/08/2022	Payroll	2	EFT	VALENTINA MARTINEZ	2,972.18	June 2022 Payroll
3923	07/08/2022	Payroll	2	EFT	HOWARD L MASON	3,275.41	June 2022 Payroll
3924	07/08/2022	Payroll	2	EFT	STACEY J MCKINLEY	3,597.83	June 2022 Payroll
3925	07/08/2022	Payroll	2	EFT	KYLAR D MCPHERSON	3,724.85	June 2022 Payroll
3926	07/08/2022	Payroll	2	EFT	ROBERT MCRAE	4,032.81	June 2022 Payroll
3927	07/08/2022	Payroll	2	EFT	CASEY M MORFIN	3,448.20	June 2022 Payroll
3928	07/08/2022	Payroll	2	EFT	JAMES E MURR	521.41	June 2022 Payroll
3929	07/08/2022	Payroll	2	EFT	MICHAEL R NORTH	4,011.55	June 2022 Payroll
3930	07/08/2022	Payroll	2	EFT	SERGIO E OCHOA	3,810.83	June 2022 Payroll
3931	07/08/2022	Payroll	2	EFT	REBECCA R PINA	3,017.41	June 2022 Payroll
3932	07/08/2022	Payroll	2	EFT	CARY D PITTACK	3,213.59	June 2022 Payroll
3933	07/08/2022	Payroll	2	EFT	HECTOR A RIVERA	5,811.36	June 2022 Payroll
3934	07/08/2022	Payroll	2	EFT	PAUL K SANDERS	4,928.46	June 2022 Payroll
3935	07/08/2022	Payroll	2	EFT	CURTIS J SANTUCCI	4,862.41	June 2022 Payroll
3936	07/08/2022	Payroll	2	EFT	KURT W SCHELHAMMER	4,152.69	June 2022 Payroll
3937	07/08/2022	Payroll	2	EFT	JULIE SCHILLING	548.16	June 2022 Payroll
3938	07/08/2022	Payroll	2	EFT	COLEMAN D SHOGRN	3,927.67	June 2022 Payroll
3939	07/08/2022	Payroll	2	EFT	MICHAEL STILLWAUGH	5,959.21	June 2022 Payroll
3940	07/08/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	4,036.63	June 2022 Payroll
3941	07/08/2022	Payroll	2	EFT	AMANDA L TOWLE	4,104.14	June 2022 Payroll
3942	07/08/2022	Payroll	2	EFT	ERIC B TURLEY	4,494.18	June 2022 Payroll
3943	07/08/2022	Payroll	2	EFT	JENNY V VALLE	3,320.82	June 2022 Payroll
3944	07/08/2022	Payroll	2	EFT	JOSEPH VANICEK	4,552.58	June 2022 Payroll
3945	07/08/2022	Payroll	2	EFT	CHAD VANOVER	4,571.59	June 2022 Payroll
3946	07/08/2022	Payroll	2	EFT	GLORIA A WALTMAN	3,442.37	June 2022 Payroll
3947	07/08/2022	Payroll	2	EFT	TERRYL D WAY	5,531.57	June 2022 Payroll
3948	07/08/2022	Payroll	2	EFT	ROGER E WENTZ	524.41	June 2022 Payroll
3950	07/08/2022	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 07/01/2022 To 07/31/2022 - AFLAC; Pay Cycle(s) 07/01/2022 To 07/31/2022 - AFLAC Pre Tax

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:59:23 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3951	07/08/2022	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	84,507.80	LEOFF 1 RETIREE MEDICAL BENEFITS - 06/2022; Pay Cycle(s) 07/01/2022 To 07/31/2022 - Medical
3952	07/08/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,423.86	Pay Cycle(s) 07/01/2022 To 07/31/2022 - ICMA ROTH - Catch-up; Pay Cycle(s) 07/01/2022 To 07/31/2022 - ICMA 457 ROTH
3953	07/08/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #108800	2,019.74	Pay Cycle(s) 07/01/2022 To 07/31/2022 - ICMA MNGT Trust
3954	07/08/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	11,811.59	Pay Cycle(s) 07/01/2022 To 07/31/2022 - ICMA Retirement Trust
3955	07/08/2022	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 07/01/2022 To 07/31/2022 - WSDCS
3956	07/08/2022	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 07/01/2022 To 07/31/2022 - DRS - DCP - 902B71
3957	07/08/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,372.52	Pay Cycle(s) 07/01/2022 To 07/31/2022 - WPFML
3958	07/08/2022	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	18,518.75	Pay Cycle(s) 07/01/2022 To 07/31/2022 - LEOFF II - B040
3959	07/08/2022	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	25,422.40	Pay Cycle(s) 07/01/2022 To 07/31/2022 - PERS II - 5591; Pay Cycle(s) 07/01/2022 To 07/31/2022 - PERS III - 5591
3960	07/08/2022	Payroll	2	EFT	WESTERN CONFERENCE OF	3,919.00	Pay Cycle(s) 07/01/2022 To 07/31/2022 - Teamster's Pension #414793; Pay Cycle(s) 07/01/2022 To 07/31/2022 - Teamster's Pension #415517
3968	06/30/2022	Payroll	2	EFT	WA STATE DEPT OF L&I	24,692.19	2ND Quarter L&I: 04/01/2022 - 06/30/2022
3970	07/08/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	79,578.60	941 Deposit for Pay Cycle(s) 07/01/2022 - 07/31/2022
3961	07/08/2022	Payroll	2	104939	EMPLOYEE FUND	214.00	Pay Cycle(s) 07/01/2022 To 07/31/2022 - Employee Fund
3962	07/08/2022	Payroll	2	104940	TEAMSTERS LOCAL 760	794.00	Pay Cycle(s) 07/01/2022 To 07/31/2022 - Teamsters Dues
3963	07/08/2022	Payroll	2	104941	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 07/01/2022 To 07/31/2022 - UGPOA Dues
3964	07/08/2022	Payroll	2	104942	USABLE LIFE	74.22	Pay Cycle(s) 07/01/2022 To 07/31/2022 - USABLE Life
3965	07/08/2022	Payroll	2	104943	WA STATE COUNCIL OF CNTY	722.40	Pay Cycle(s) 07/01/2022 To 07/31/2022 - AFCSME Dues
3966	07/08/2022	Payroll	2	104944	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 07/01/2022 To 07/31/2022 - WSCOPO Dues
3967	07/08/2022	Payroll	2	104945	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 07/01/2022 To 07/31/2022 - WSPMT
						349,291.02	
001 Current Expense Fund						349,291.02	
101 Street Fund						34,491.40	
128 Transit System Fund						7,360.66	
401 Water Fund						40,995.37	
402 Garbage Fund						3,326.12	
403 Sewer Fund						29,002.62	



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 15:59:23 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
						464,467.19	Payroll: 464,467.19



## City Council Communication

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

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

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 104862 through 104938, in the amount of \$1,031,618.78.

**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: 10:12:00 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3786	06/30/2022	Claims	2	EFT	MERCHANT SERVICES	1,237.25	CREDIT CARD PAYMENTS FEE - 06/2022
3787	07/05/2022	Claims	2	EFT	XPRESS BILL PAY	583.53	ONLINE PAYMENTS FEE - 06/2022
3796	07/06/2022	Claims	2	EFT	CHASE PAYMENTECH	1,086.27	ONLINE CREDIT CARD PAYMENT FEES - 06/2022
3817	07/11/2022	Claims	2	EFT	CENTURY LINK	756.71	PUBLIC WORKS - 06/2022; CIVIC CENTER TRUNK SVC - 06/2022
3818	07/11/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	181.69	UB STATEMENT PAPER; DIVIDER TABS, NOTEBOOKS, GEL PENS & COMPRESSED AIR DUSTERS; TYLENOL, FIRST AID KIT, GEL PEN & 6" RULER
3819	07/11/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	3,080.59	PRI MGMT GROUP TRAINING - 07/06/2022, 08-09-2022 & 08-25-2022 - B. PINA; GARDEN HOSE; CRIME RESOURCE CENTER DISCUSSION - 06/08/2022 - G. COBB; PRI MGMT GROUP TRAINING - 08-03-2022, 08-04-2022 & 08-30-
3820	07/11/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.94	CH CELL SERVICE - 06/2022
3821	07/11/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.20	MODEMS - JUNE 2022
3822	07/11/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	679.68	PW CELL SERVICE - 06/2022
3707	06/28/2022	Claims	2	104862	TOTAL SITE SERVICES, LLC	291,369.03	REVISED PROGRESS ESTIMATE NO. 6 - STORM DRAINAGE IMPROVEMENTS
3708	06/28/2022	Claims	2	104863	YAKIMA CO TREAS PROSECUTING	158.28	CVC-05/2022
3823	07/11/2022	Claims	2	104864	428500 WESTROCK MS #5	31.56	OVERPAYMENT REFUND - UB ACCT #9016 - 2601 SUTHERLAND DRIVE
3824	07/11/2022	Claims	2	104865	428500 WESTROCK MS #5	101.38	OVERPAYMENT REFUND - UB ACCT #9017 - 2601 SUTHERLAND DRIVE
3825	07/11/2022	Claims	2	104866	ARISELA ALCALA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 07/02/2022
3826	07/11/2022	Claims	2	104867	ALPINE PRODUCTS, INC.	1,154.91	WHITE WATERBORNE TRAFFIC PAINT
3827	07/11/2022	Claims	2	104868	AMAZON CAPITAL SERVICES, INC	60.54	LAPTOP POWER ADAPTER
3828	07/11/2022	Claims	2	104869	AMERIFUEL	2,237.83	FUEL - 06/16/2022 - 06/30/2022
3829	07/11/2022	Claims	2	104870	AMERITITLE LLC	649.80	CDBG FILING FEES - JOSEPH FICELE; CDBG FILING FEES - ESPERANZA AMBROSEN
3830	07/11/2022	Claims	2	104871	AT&T MOBILITY	270.66	PD MODEMS - JUNE 2022
3831	07/11/2022	Claims	2	104872	ATLAS STAFFING INC	4,693.66	SEASONAL PARKS - WEEK WORKED 06/18/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 06/25/2022 - BURKS, CARLS & VISINTIN
3832	07/11/2022	Claims	2	104873	BASIN DISPOSAL OF YAKIMA LLC	100,603.34	GARBAGE/RECYCLING SVC- 06/2022
3833	07/11/2022	Claims	2	104874	BNSF RAILWAY COMPANY	7,116.29	CONTRACT #NC20036829 - GRIND & OVERLAY AHTANUM ROAD - PROJECT # 21W-10676
3834	07/11/2022	Claims	2	104875	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 06/2022
3835	07/11/2022	Claims	2	104876	CASCADE INDUSTRIAL & HYD	18.19	HOSE REPAIR - 3/8"HOSE X 1/2" NPT SWIVEL - TAC MACHINE

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:12:00 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3836	07/11/2022	Claims	2	104877	CASCADE VALLEY LUBE	91.41	BASIC SERVICE - CITY HALL VEHICLE - 2017 FORD ESCAPE; BASIC SERVICE - VEH #1027
3837	07/11/2022	Claims	2	104878	EMILIO CASTANEDA	6.10	WATER DEPOSIT REFUND - UB ACCT #11632 - 2104 LANDON AVENUE #2
3838	07/11/2022	Claims	2	104879	CENTRAL PRE-MIX CONCRETE CO.	1,552.43	2350 5/8" TOP COURSE - 133.71 TONS - 06/24/2022
3839	07/11/2022	Claims	2	104880	CENTRAL WASHINGTON RAILROAD COMPANY	5,000.00	FLAGGING - 05/20/2022 & 05/24/2022 - 05/26/2022
3840	07/11/2022	Claims	2	104881	CLAUDIA CHAVEZ	8.78	WATER DEPOSIT REFUND - UB ACCT #10220 - 2116 S. 4TH AVENUE
3841	07/11/2022	Claims	2	104882	CINTAS CORP #605	72.20	CIVIC CENTER & PD MAT SVC - 07/01/2022
3842	07/11/2022	Claims	2	104883	COLEMAN OIL COMPANY	5,284.80	PW FUEL/CED FUEL & CITY HALL VEHICLE FUEL - 06/2022
3843	07/11/2022	Claims	2	104884	COPIERS NORTHWEST	294.95	PD COPIER LEASE - 06/2022
3844	07/11/2022	Claims	2	104885	CORE & MAIN LP	8,734.49	WA STOCK -1 TEE QJ (CTS-NO LEAD) & 1X3/4X3/3/4 WYE QJ NO LEAD Y BRANCH CTS QJ; 3/4" WATER METERS & 12" ADJ RISERS; 12X2IP DI SAD DUAL SS BANDS, CPLG MIPXQJCTS & MACH 10 R9001 METERS
3845	07/11/2022	Claims	2	104886	CURTIS BLUE LINE	529.78	NEW HIRE ACADEMY UNIFORM - K. MCPHERSON
3846	07/11/2022	Claims	2	104887	D & G CLEANING,LLC	5,385.00	ACTIVITIES BUILDING/YOUTH BARN CLEANING SVC - 06/2022; CIVIC CENTER & PD CLEANING SVC - 06/2022
3847	07/11/2022	Claims	2	104888	SANDY L DAILEY	247.95	AWC CONFERENCE 06/21/2022 - 06/24/2022 - MEALS & MILEAGE REIMBURSEMENT
3848	07/11/2022	Claims	2	104889	FASTENAL	321.46	MERCHANDISE RETURN - INVOICE #WAYAK200353 - PUSH BROOMS; DUAL TIRE WHEELBARROW & 12- GALLON WET/DRY VACUUMS
3849	07/11/2022	Claims	2	104890	FEDEX	72.95	FEDEX ENVELOPE OVERNIGHT SHIPPING - 06/2022
3850	07/11/2022	Claims	2	104891	CARMEN FUENTES	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 06/25/2022
3851	07/11/2022	Claims	2	104892	GRANITE CONSTRUCTION CO	1,281.75	2751-CSS - 50.000 GA; 3/8" HMA64-22 - 5.410 TONS 06/22/2022 & 4.030 TONS 06/23/2022
3852	07/11/2022	Claims	2	104893	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 07/2022
3853	07/11/2022	Claims	2	104894	GW INC	7,339.21	GLOCK GEN-5 G17-9MM'S - 4.5" FIXED SIGHTS FRONT SERRATIONS W/ 3/17RD MAGAZINES
3854	07/11/2022	Claims	2	104895	ROBERT M HENNESSY	129.95	2022 SAFETY BOOT REIMBURSEMENT - R. HENNESSY
3855	07/11/2022	Claims	2	104896	HYUNDAI OF YAKIMA	103.99	LUBE, OIL & FILTER - VEH #24; LUBE, OIL & FILTER, TIRE ROTATION & WIPER BLADES REPLACEMENT - VEH #14

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:12:00 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3856	07/11/2022	Claims	2	104897	JUB ENGINEERS INC	1,524.09	BELTWAY CONNECTOR PROJECT - 05/01/2022 TO 05/28/2022
3857	07/11/2022	Claims	2	104898	KAZCADE ENGRAVING & TROPHIES	324.60	PLANNING COMMISIONER NAME PLATES
3858	07/11/2022	Claims	2	104899	KELLER SUPPLY CO	120.70	PUSH BUTTON LAV FAUCETS & 3/8" X 1/2" FAUCET
3859	07/11/2022	Claims	2	104900	LAKESIDE INDUSTRIES	892.65	EZ STREET ASPHALT - 2 TON BAG
3860	07/11/2022	Claims	2	104901	LOWES COMPANY INC	300.19	SEASONFLEX EXTERIOR PAINT, 2" PAINT BRUSH & SANDING SPONGES; STORM COAT FLAT PAINT, PAINT CAN OPENER & STOPS RUST COASTAL GRAY SPRAY PAINT; CARBON MONOXIDE ALARM, LIGHT BULBS, PAINT ROLLERS/BRUSHES
3861	07/11/2022	Claims	2	104902	NOEMI MEJIA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 06/25/2022
3862	07/11/2022	Claims	2	104903	MINUTEMAN PRESS	402.57	UB STATEMENTS - 05/2022 & 06/2022
3863	07/11/2022	Claims	2	104904	MORTONS SUPPLY	1,015.71	WATER LINE BREAK REPAIR SUPPLIES - YOUTH PARK CENTRAL SHELTER AREA; SSS TEE, SLIP UNION, COUPLERS, S COUPLINGS, ST BUSHINGS, ELBOW & ADAPTERS
3864	07/11/2022	Claims	2	104905	NATIONAL LEAGUE OF CITIES	1,202.00	DIRECT MEMBER DUES - 2022
3865	07/11/2022	Claims	2	104906	OFFICE SOLUTIONS NORTHWEST	324.70	COPY PAPER; GREEN LEGAL FILE FOLDERS; COPY PAPER; GREEN LEGAL FILE FOLDERS
3866	07/11/2022	Claims	2	104907	ONE CALL CONCEPTS INC	39.59	UTILITY LOCATES - 06/2022
3867	07/11/2022	Claims	2	104908	QUADIENT FINANCE USA, INC.	500.00	2022 CANDIDATE FILING MAILING - 07/07/2022
3868	07/11/2022	Claims	2	104909	ASHLEY RASMUSSEN	24.08	WATER DEPOSIT REFUND - UB ACCT #10707 - 1934 ROYAL PALM AVENUE
3869	07/11/2022	Claims	2	104910	REPUBLIC PUBLISHING CO	70.00	NOTICE OF PLANNING COMMISSION MEETING CANCELLATION - 06/28/2022
3870	07/11/2022	Claims	2	104911	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - R. GARCIA
3871	07/11/2022	Claims	2	104912	SHERWIN-WILLIAMS COMPANY	295.87	PICNIC TABLE PAINT - UG PICNIC GREEN
3872	07/11/2022	Claims	2	104913	GAYLE D STEINBORN SR	13.71	OVERPAYMENT REFUND - UB ACCT #9204 - 1604 AHTANUM ROAD
3873	07/11/2022	Claims	2	104914	THE PRINT GUYS INC.	1,092.50	2022 CONSUMER CONFIDENCE REPORT (2021 CALENDAR YEAR)
3874	07/11/2022	Claims	2	104915	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 07/2022
3875	07/11/2022	Claims	2	104916	TOTAL SITE SERVICES	818.75	WATER DEPOSIT REFUND - UB ACCT #12714 - AHTANUM ROAD HYDRANT RENTAL
3876	07/11/2022	Claims	2	104917	U.S. CELLULAR	884.41	PD PHONE SVC - 07/2022
3877	07/11/2022	Claims	2	104918	U.S. LINEN & UNIFORM	983.60	PW UNIFORM SERVICE - 05/30/2022 THRU 06/27/2022
3878	07/11/2022	Claims	2	104919	UNION GAP WATER FUND & SEWER	10,770.15	FIRE DEPT - 06/2022; 4401 MAIN STREET - 06/2022; CIVIC CENTER - 06/2022; STREETS - 06/2022; PARKS - 06/2022

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:12:00 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3879	07/11/2022	Claims	2	104920	UNITED STATES POSTAL SERVICE	398.00	P.O. BOX 3008 - 2022 RENEWAL
3880	07/11/2022	Claims	2	104921	UNUM LIFE INSURANCE	222.60	LEOFF 1 LONG TERM CARE - 07/2022
3881	07/11/2022	Claims	2	104922	UPS	55.93	SHIPPING - 04/27/2022 & 05/31/2022
3882	07/11/2022	Claims	2	104923	VIC'S AUTO & SUPPLY UNION GAP - PW	165.02	DELVAC 15W-40 OIL & 16" TONGUE & GROVE PLIER - VEH #2010; OIL FILTER, SPARK PLUGS, AIR FILTERS, 5W30 OIL & SPARK PLUG GAPPER - GENERATOR #6011
3883	07/11/2022	Claims	2	104924	WA STATE DEPT OF LICENSING	132.00	CPLS - JUNE 2022
3884	07/11/2022	Claims	2	104925	WA STATE PATROL	26.50	BACKGROUND CHECKS - JUNE 2022
3885	07/11/2022	Claims	2	104926	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 06/2022
3886	07/11/2022	Claims	2	104927	YAKIMA CITY TREASURER	31,863.33	POLICE DISPATCH FEE - 2ND QTR 2022
3887	07/11/2022	Claims	2	104928	YAKIMA CITY TREASURER	399,109.75	UG FIRE PROTECTION SVC - 2ND QTR 2022
3888	07/11/2022	Claims	2	104929	YAKIMA CITY TREASURER	19,303.57	IT SVC - 2ND QTR 2022 - DESKTOP SVC, MOBILE SVC & POLICE C/E SVC
3889	07/11/2022	Claims	2	104930	YAKIMA CO DISTRICT COURT	1,960.00	PROBATION COURT SERVICES - 2ND QTR 2022
3890	07/11/2022	Claims	2	104931	YAKIMA CO DISTRICT COURT	61,201.77	MUNICIPAL COURT OPERATIONS - 2022 2ND QUARTER - APRIL -JUNE 2022
3891	07/11/2022	Claims	2	104932	YAKIMA CO FINANCIAL SERVICES	970.70	LIQUOR BOARD PROFITS - 3RD QTR - 4TH QTR 2021
3892	07/11/2022	Claims	2	104933	YAKIMA DRY CLEANERS	53.60	DRY CLEANING - G. COBB
3893	07/11/2022	Claims	2	104934	YAKIMA PRINTING COMPANY	175.28	DOOR HANGERS FOR WEEDY LOTS/RUBBISH & BUSINESS CARDS - A. LEVESQUE
3894	07/11/2022	Claims	2	104935	YAKIMA TENT & AWNING CO	81.08	SAIL SHADE REPAIR - CAHALAN PARK
3895	07/11/2022	Claims	2	104936	YAKIMA VALLEY TOURISM	10,723.90	AAA WA WEEKENDS NEWSLETTER APR/MAY 2022 & FACEBOOK PROMOTION MAR/APR 2022; AAA WA JOURNEY MAGAZINE ADS - SPRING 2022 & SUMMER 2022
3896	07/11/2022	Claims	2	104937	YORKS EXTERMINATING	135.25	GENERAL PEST CONTROL - CIVIC CENTER 06/28/2022
3897	07/11/2022	Claims	2	104938	ANA & JOSE ZUNO	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/02/2022

001 Current Expense Fund	573,175.25
101 Street Fund	5,713.59
107 Convention Center Reserve Fund	3,750.00
108 Tourism Promotion Area Fund	10,723.90
121 Street Development Reserve Fund	12,116.29
123 Criminal Justice Fund	7,339.21
128 Transit System Fund	607.92
170 Housing Rehabilitation Fund	649.80
305 Regional Beltway Connector Fund	1,524.09
401 Water Fund	16,883.91
402 Garbage Fund	102,162.82
403 Sewer Fund	4,454.98
405 Sewer Improvement Reserve	291,369.03
414 Water Deposits	857.71

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:12:00 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
					630 General State/County-Shared Rev Fund	132.00	
					633 Crime Victims Comp Cnty Share	158.28	
						<u>1,031,618.78</u>	Claims: 1,031,618.78

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
<b>3786</b>	<b>06/30/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>MERCHANT SERVICES</b>	<b>1,237.25</b>	<b>CREDIT CARD PAYMENTS FEE - 06/2022</b>
					401 - 534 50 49 00 - MISCELLANEOUS	412.42	
					403 - 535 50 49 00 - MISCELLANEOUS	412.42	
					402 - 537 50 49 00 - MISCELLANEOUS	412.41	
<b>3787</b>	<b>07/05/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>XPRESS BILL PAY</b>	<b>583.53</b>	<b>ONLINE PAYMENTS FEE - 06/2022</b>
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	116.71	
					401 - 534 50 49 00 - MISCELLANEOUS	116.71	
					403 - 535 50 49 00 - MISCELLANEOUS	116.71	
					402 - 537 50 49 00 - MISCELLANEOUS	116.71	
					001 - 558 60 49 00 - MISCELLANEOUS	116.69	
<b>3796</b>	<b>07/06/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CHASE PAYMENTECH</b>	<b>1,086.27</b>	<b>ONLINE CREDIT CARD PAYMENT FEES - 06/2022</b>
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	103.28	
					401 - 534 50 49 00 - MISCELLANEOUS	293.24	
					403 - 535 50 49 00 - MISCELLANEOUS	293.24	
					402 - 537 50 49 00 - MISCELLANEOUS	293.24	
					001 - 558 60 49 00 - MISCELLANEOUS	103.27	
<b>3817</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>CENTURY LINK</b>	<b>756.71</b>	<b>PUBLIC WORKS - 06/2022; CIVIC CENTER TRUNK SVC - 06/2022</b>
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.75	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	18.75	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	392.41	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	19.79	
					401 - 534 50 42 00 - COMMUNICATION	35.94	
					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	13.03	
					402 - 537 50 42 00 - COMMUNICATION	35.94	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.37	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.47	
					101 - 543 30 42 00 - COMMUNICATION	35.95	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	6.59	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	5.52	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	17.17	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	5.14	
<b>3818</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>OFFICE DEPOT-CITY HALL</b>	<b>181.69</b>	<b>UB STATEMENT PAPER; DIVIDER TABS, NOTEBOOKS, GEL PENS &amp; COMPRESSED AIR DUSTERS; TYLENOL, FIRST AID KIT, GEL PEN &amp; 6" RULER</b>
					001 - 511 60 31 01 - SUPPLIES	9.67	
					001 - 513 10 31 00 - SUPPLIES	38.09	
					001 - 514 30 31 00 - SUPPLIES	7.03	
					001 - 514 30 31 00 - SUPPLIES	3.00	
					001 - 517 91 31 00 - SUPPLIES	51.12	
					401 - 534 50 31 00 - SUPPLIES	24.26	
					403 - 535 50 31 00 - SUPPLIES	24.26	
					402 - 537 50 31 00 - SUPPLIES	24.26	
<b>3819</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>3,080.59</b>	<b>PRI MGMT GROUP TRAINING - 07/06/2022, 08-09-2022 &amp; 08-25-2022 - B. PINA; GARDEN HOSE; CRIME RESOURCE CENTER DISCUSSION - 06/08/2022 - G. COBB; PRI MGMT GROUP TRAINING - 08-03-2022, 08-04-2022 &amp; 08-30-</b>
					001 - 511 60 43 00 - TRAVEL	657.72	
					001 - 511 60 49 00 - MISCELLANEOUS	8.91	
					001 - 511 60 49 00 - MISCELLANEOUS	25.00	
					001 - 513 10 49 01 - MISCELLANEOUS	185.00	



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 513 10 49 01		MISCELLANEOUS	25.00	
			001 - 514 30 49 00		MISCELLANEOUS	30.00	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	22.65	
			001 - 521 10 32 00		PD ADMIN FUEL	103.94	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	5.80	
			001 - 521 10 43 00		PD ADMIN TRAVEL	23.66	
			001 - 521 10 43 00		PD ADMIN TRAVEL	17.26	
			001 - 521 10 49 00		PD ADMIN MISCELLANEOUS	132.72	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	71.38	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	25.43	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	101.13	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	677.00	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	677.00	
			001 - 521 50 31 00		PD FACILITIES SUPPLIES	19.47	
			001 - 521 80 32 00		PD EVIDENCE FUEL	71.61	
			001 - 521 80 43 00		PD EVIDENCE TRAVEL	40.04	
			001 - 521 80 49 00		PD EVIDENCE MISCELLANEOUS	105.29	
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAIL	54.58	
<b>3820</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - CH #742100945-0001</b>	<b>423.94</b>	<b>CH CELL SERVICE - 06/2022</b>
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	51.93	
					001 - 514 23 42 00 - COMMUNICATIONS	25.97	
					001 - 514 30 42 00 - COMMUNICATIONS	25.96	
<b>3821</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PD2#672326319</b>	<b>400.20</b>	<b>MODEMS - JUNE 2022</b>
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	400.20	
<b>3822</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PW #542075407</b>	<b>679.68</b>	<b>PW CELL SERVICE - 06/2022</b>
					401 - 534 50 42 00 - COMMUNICATION	135.94	
					403 - 535 50 42 00 - COMMUNICATION	135.94	
					402 - 537 50 42 00 - COMMUNICATION	135.94	
					101 - 542 30 42 00 - COMMUNICATIONS	135.94	
					001 - 576 80 42 00 - COMMUNICATION	135.92	
<b>3707</b>	<b>06/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104862</b>	<b>TOTAL SITE SERVICES, LLC</b>	<b>291,369.03</b>	<b>REVISED PROGRESS ESTIMATE NO. 6 - STORM DRAINAGE IMPROVEMENTS</b>
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/	291,369.03	
<b>3708</b>	<b>06/28/2022</b>	<b>Claims</b>	<b>2</b>	<b>104863</b>	<b>YAKIMA CO TREAS PROSECUTING</b>	<b>158.28</b>	<b>CVC-05/2022</b>
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF	158.28	
<b>3823</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104864</b>	<b>428500 WESTROCK MS #5</b>	<b>31.56</b>	<b>OVERPAYMENT REFUND - UB ACCT #9016 - 2601 SUTHERLAND DRIVE</b>
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	31.56	
<b>3824</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104865</b>	<b>428500 WESTROCK MS #5</b>	<b>101.38</b>	<b>OVERPAYMENT REFUND - UB ACCT #9017 - 2601 SUTHERLAND DRIVE</b>
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	101.38	
<b>3825</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104866</b>	<b>ARISELA ALCALA</b>	<b>300.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 07/02/2022</b>
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
<b>3826</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104867</b>	<b>ALPINE PRODUCTS, INC.</b>	<b>1,154.91</b>	<b>WHITE WATERBORNE TRAFFIC PAINT</b>
					101 - 542 64 31 00 - SUPPLIES	1,154.91	
<b>3827</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104868</b>	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>60.54</b>	<b>LAPTOP POWER ADAPTER</b>
					001 - 513 10 31 00 - SUPPLIES	60.54	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3828	07/11/2022	Claims	2	104869	AMERIFUEL	2,237.83	FUEL - 06/16/2022 - 06/30/2022
					001 - 521 10 32 00 - PD ADMIN FUEL	317.55	
					001 - 521 21 32 00 - INVESTIGATION FUEL	194.73	
					001 - 521 22 32 00 - PATROL FUEL	1,725.55	
3829	07/11/2022	Claims	2	104870	AMERITITLE LLC	649.80	CDBG FILING FEES - JOSEPH FICELE; CDBG FILING FEES - ESPERANZA AMBROSEN
					170 - 559 30 49 00 - MISCELLANEOUS	324.90	
					170 - 559 30 49 00 - MISCELLANEOUS	324.90	
3830	07/11/2022	Claims	2	104871	AT&T MOBILITY	270.66	PD MODEMS - JUNE 2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	
3831	07/11/2022	Claims	2	104872	ATLAS STAFFING INC	4,693.66	SEASONAL PARKS - WEEK WORKED 06/18/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED 06/25/2022 - BURKS, CARLS & VISINTIN
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,415.18	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,278.48	
3832	07/11/2022	Claims	2	104873	BASIN DISPOSAL OF YAKIMA LLC	100,603.34	GARBAGE/RECYCLING SVC- 06/2022
					402 - 537 60 49 00 - CONTRACTED SERVICES	100,603.34	
3833	07/11/2022	Claims	2	104874	BNSF RAILWAY COMPANY	7,116.29	CONTRACT #NC20036829 - GRIND & OVERLAY AHTANUM ROAD - PROJECT # 21W-10676
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	7,116.29	
3834	07/11/2022	Claims	2	104875	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 06/2022
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	7,500.00	
3835	07/11/2022	Claims	2	104876	CASCADE INDUSTRIAL & HYD LLC	18.19	HOSE REPAIR - 3/8"HOSE X 1/2" NPT SWIVEL - TAC MACHINE
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	18.19	
3836	07/11/2022	Claims	2	104877	CASCADE VALLEY LUBE	91.41	BASIC SERVICE - CITY HALL VEHICLE - 2017 FORD ESCAPE; BASIC SERVICE - VEH #1027
					001 - 513 10 48 00 - REPAIRS & MAINTENANCE	46.52	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	2.71	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	11.22	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	8.98	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	6.73	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.24	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.14	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	3.14	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	6.73	
3837	07/11/2022	Claims	2	104878	EMILIO CASTANEDA	6.10	WATER DEPOSIT REFUND - UB ACCT #11632 - 2104 LANDON AVENUE #2
					414 - 582 10 04 14 - DEPOSIT REFUND	6.10	Refund Utility Deposit
3838	07/11/2022	Claims	2	104879	CENTRAL PRE-MIX CONCRETE CO.	1,552.43	2350 5/8" TOP COURSE - 133.71 TONS - 06/24/2022
					401 - 534 50 31 00 - SUPPLIES	1,552.43	
3839	07/11/2022	Claims	2	104880	CENTRAL WASHINGTON RAILROAD COMPANY	5,000.00	FLAGGING - 05/20/2022 & 05/24/2022 - 05/26/2022
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	5,000.00	
3840	07/11/2022	Claims	2	104881	CLAUDIA CHAVEZ	8.78	WATER DEPOSIT REFUND - UB ACCT #10220 - 2116 S. 4TH AVENUE

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 4

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			414 - 582 10 04 14		- DEPOSIT REFUND	8.78	Refund Utility Deposit
<b>3841</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104882</b>	<b>CINTAS CORP #605</b>	<b>72.20</b>	<b>CIVIC CENTER &amp; PD MAT SVC - 07/01/2022</b>
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.64	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.08	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.56	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.21	
			001 - 521 50 48 00		- PD FACILITIES REPAIRS & MAIN	46.22	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.33	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.54	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.16	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.29	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.78	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.65	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.02	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.61	
<b>3842</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104883</b>	<b>COLEMAN OIL COMPANY</b>	<b>5,284.80</b>	<b>PW FUEL/CED FUEL &amp; CITY HALL VEHICLE FUEL - 06/2022</b>
			001 - 513 10 32 00		- FUEL	54.95	
			001 - 524 20 32 00		- FUEL-BUILDING	27.80	
			001 - 524 20 32 00		- FUEL-BUILDING	29.26	
			403 - 531 30 32 00		- STORMWATER FUEL	138.66	
			401 - 534 50 32 00		- FUEL	1,193.64	
			401 - 534 50 32 00		- FUEL	27.80	
			403 - 535 50 32 00		- FUEL	1,123.41	
			403 - 535 50 32 00		- FUEL	27.80	
			402 - 537 50 32 00		- FUEL	136.78	
			101 - 542 30 32 00		- FUEL	492.04	
			101 - 542 30 32 00		- FUEL	27.80	
			101 - 542 66 32 00		- FUEL	411.44	
			101 - 542 67 32 00		- FUEL	549.09	
			101 - 542 70 32 00		- FUEL	348.82	
			128 - 547 10 32 00		- FUEL CONSUMED	120.86	
			001 - 558 60 32 00		- FUEL	27.80	
			001 - 558 60 32 00		- FUEL	29.26	
			001 - 576 80 32 00		- FUEL	517.59	
<b>3843</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104884</b>	<b>COPIERS NORTHWEST</b>	<b>294.95</b>	<b>PD COPIER LEASE - 06/2022</b>
			001 - 521 10 45 01		- PD CLERICAL RENTALS & LEASE	294.95	
<b>3844</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104885</b>	<b>CORE &amp; MAIN LP</b>	<b>8,734.49</b>	<b>WA STOCK -1 TEE QJ (CTS-NO LEAD) &amp; 1X3/4X3/3/4 WYE QJ NO LEAD Y BRANCH CTS QJ; 3/4" WATER METERS &amp; 12" ADJ RISERS; 12X2IP DI SAD DUAL SS BANDS, CPLG MIPXQJCTS &amp; MACH 10 R9001 METERS</b>
			401 - 534 50 31 00		- SUPPLIES	154.90	
			401 - 534 50 31 00		- SUPPLIES	4,998.30	
			401 - 534 50 31 00		- SUPPLIES	3,581.29	
<b>3845</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104886</b>	<b>CURTIS BLUE LINE</b>	<b>529.78</b>	<b>NEW HIRE ACADEMY UNIFORM - K. MCPHERSON</b>
			001 - 521 22 21 00		- PATROL UNIFORMS & EQUIPMI	529.78	
<b>3846</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104887</b>	<b>D &amp; G CLEANING,LLC</b>	<b>5,385.00</b>	<b>ACTIVITIES BUILDING/YOUTH BARN CLEANING SVC - 06/2022; CIVIC CENTER &amp; PD CLEANING SVC - 06/2022</b>
			001 - 513 10 41 02		- CIVIC CAMPUS JANITORIAL	218.52	
			001 - 514 23 41 03		- CIVIC CAMPUS JANITORIAL-FIN	304.80	
			001 - 514 30 41 02		- CIVIC CAMPUS JANITORIAL - CL	274.09	
			001 - 515 31 41 05		- CIVIC CAMPUS JANITORIAL -LE	132.62	
			001 - 521 50 41 01		- PD FACILITIES CIVIC CAMPUS JA	2,775.28	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 5

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			139.96	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			126.93	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			92.32	
			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			9.66	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			17.45	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			46.61	
			128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/			39.02	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			121.41	
			001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEAI			1,050.00	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			36.33	
<b>3847</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104888</b>	<b>SANDY L DAILEY</b>	<b>247.95</b>	<b>AWC CONFERENCE 06/21/2022 - 06/24/2022 - MEALS &amp; MILEAGE REIMBURSEMENT</b>
			001 - 511 60 43 00 - TRAVEL			247.95	
<b>3848</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104889</b>	<b>FASTENAL</b>	<b>321.46</b>	<b>MERCHANDISE RETURN - INVOICE #WAYAK200353 - PUSH BROOMS; DUAL TIRE WHEELBARROW &amp; 12-GALLON WET/DRY VACUUMS</b>
			401 - 534 50 31 00 - SUPPLIES			-21.74	
			401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT			430.16	
			403 - 535 50 31 00 - SUPPLIES			-21.74	
			402 - 537 50 31 00 - SUPPLIES			-21.74	
			101 - 542 30 31 00 - SUPPLIES			-21.74	
			001 - 576 80 31 00 - SUPPLIES			-21.74	
<b>3849</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104890</b>	<b>FEDEX</b>	<b>72.95</b>	<b>FEDEX ENVELOPE OVERNIGHT SHIPPING - 06/2022</b>
			001 - 513 10 42 01 - COMMUNICATION			72.95	
<b>3850</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104891</b>	<b>CARMEN FUENTES</b>	<b>150.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 06/25/2022</b>
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
<b>3851</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104892</b>	<b>GRANITE CONSTRUCTION CO</b>	<b>1,281.75</b>	<b>2751-CSS - 50.000 GA; 3/8" HMA64-22 - 5.410 TONS 06/22/2022 &amp; 4.030 TONS</b>
			401 - 534 50 31 00 - SUPPLIES			548.88	
			101 - 542 30 31 00 - SUPPLIES			324.00	
			101 - 542 30 31 00 - SUPPLIES			408.87	
<b>3852</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104893</b>	<b>GRANT J HUNT COMPANY</b>	<b>3,750.00</b>	<b>DESIGN &amp; MARKETING - 07/2022</b>
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			3,750.00	
<b>3853</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104894</b>	<b>GW INC</b>	<b>7,339.21</b>	<b>GLOCK GEN-5 G17-9MM'S - 4.5" FIXED SIGHTS FRONT SERRATIONS W/ 3/17RD MAGAZINES</b>
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			7,339.21	
<b>3854</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104895</b>	<b>ROBERT M HENNESSY</b>	<b>129.95</b>	<b>2022 SAFETY BOOT REIMBURSEMENT - R. HENNESSY</b>
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			129.95	
<b>3855</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104896</b>	<b>HYUNDAI OF YAKIMA</b>	<b>103.99</b>	<b>LUBE, OIL &amp; FILTER - VEH #24; LUBE, OIL &amp; FILTER, TIRE ROTATION &amp; WIPER BLADES REPLACEMENT - VEH #14</b>
			001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA			34.10	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			69.89	
<b>3856</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104897</b>	<b>JUB ENGINEERS INC</b>	<b>1,524.09</b>	<b>BELTWAY CONNECTOR PROJECT - 05/01/2022 TO 05/28/2022</b>
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE			1,524.09	
<b>3857</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104898</b>	<b>KAZCADE ENGRAVING &amp; TROPHIES</b>	<b>324.60</b>	<b>PLANNING COMMISIONER NAME PLATES</b>
			001 - 524 20 31 00 - SUPPLIES-BUILDING			162.30	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 6

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 558 60 31 00 - SUPPLIES			162.30	
<b>3858</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104899</b>	<b>KELLER SUPPLY CO</b>	<b>120.70</b>	<b>PUSH BUTTON LAV FAUCETS &amp; 3/8" X 1/2" FAUCET CONNECTORS</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			120.70	
<b>3859</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104900</b>	<b>LAKESIDE INDUSTRIES</b>	<b>892.65</b>	<b>EZ STREET ASPHALT - 2 TON BAG</b>
			401 - 534 50 31 00 - SUPPLIES			892.65	
<b>3860</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104901</b>	<b>LOWES COMPANY INC</b>	<b>300.19</b>	<b>SEASONFLEX EXTERIOR PAINT, 2" PAINT BRUSH &amp; SANDING SPONGES; STORM COAT FLAT PAINT, PAINT CAN OPENER &amp; STOPS RUST COASTAL GRAY SPRAY PAINT; CARBON MONOXIDE ALARM, LIGHT BULBS, PAINT ROLLERS/BRUSHES &amp;;</b>
			402 - 537 50 31 00 - SUPPLIES			17.31	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			17.31	
			001 - 576 80 31 00 - SUPPLIES			51.39	
			001 - 576 80 31 00 - SUPPLIES			158.78	
			001 - 576 80 31 00 - SUPPLIES			55.40	
<b>3861</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104902</b>	<b>NOEMI MEJIA</b>	<b>300.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 06/25/2022</b>
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
<b>3862</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104903</b>	<b>MINUTEMAN PRESS</b>	<b>402.57</b>	<b>UB STATEMENTS - 05/2022 &amp; 06/2022</b>
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			134.19	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			134.19	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			134.19	
<b>3863</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104904</b>	<b>MORTONS SUPPLY</b>	<b>1,015.71</b>	<b>WATER LINE BREAK REPAIR SUPPLIES - YOUTH PARK CENTRAL SHELTER AREA; SSS TEE, SLIP UNION, COUPLERS, S COUPLINGS, ST BUSHINGS, ELBOW &amp; ADAPTERS</b>
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			677.64	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			338.07	
<b>3864</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104905</b>	<b>NATIONAL LEAGUE OF CITIES</b>	<b>1,202.00</b>	<b>DIRECT MEMBER DUES - 2022</b>
			001 - 511 60 49 00 - MISCELLANEOUS			1,202.00	
<b>3865</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104906</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>324.70</b>	<b>COPY PAPER; GREEN LEGAL FILE FOLDERS; COPY PAPER; GREEN LEGAL FILE FOLDERS</b>
			001 - 511 60 31 01 - SUPPLIES			1.00	
			001 - 511 60 31 01 - SUPPLIES			0.86	
			001 - 513 10 31 00 - SUPPLIES			1.79	
			001 - 513 10 31 00 - SUPPLIES			1.56	
			001 - 514 23 31 00 - SUPPLIES			10.43	
			001 - 514 23 31 00 - SUPPLIES			112.07	
			001 - 514 23 31 00 - SUPPLIES			11.26	
			001 - 514 23 31 00 - SUPPLIES			112.07	
			001 - 514 30 31 00 - SUPPLIES			22.40	
			001 - 514 30 31 00 - SUPPLIES			23.25	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.18	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.14	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			10.28	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			4.73	
			401 - 534 50 31 00 - SUPPLIES			1.22	
			401 - 534 50 31 00 - SUPPLIES			1.64	
			403 - 535 50 31 00 - SUPPLIES			1.22	
			403 - 535 50 31 00 - SUPPLIES			1.52	
			402 - 537 50 31 00 - SUPPLIES			1.22	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 7

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			402 - 537 50 31 00 - SUPPLIES			1.13	
			001 - 558 60 31 00 - SUPPLIES			4.73	
<b>3866</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104907</b>	<b>ONE CALL CONCEPTS INC</b>	<b>39.59</b>	<b>UTILITY LOCATES - 06/2022</b>
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			19.80	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			19.79	
<b>3867</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104908</b>	<b>QUADIENT FINANCE USA, INC.</b>	<b>500.00</b>	<b>2022 CANDIDATE FILING MAILING - 07/07/2022</b>
			001 - 511 60 42 01 - COMMUNICATION			500.00	
<b>3868</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104909</b>	<b>ASHLEY RASMUSSEN</b>	<b>24.08</b>	<b>WATER DEPOSIT REFUND - UB ACCT #10707 - 1934 ROYAL PALM AVENUE</b>
			414 - 582 10 04 14 - DEPOSIT REFUND			24.08	Refund Utility Deposit
<b>3869</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104910</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>70.00</b>	<b>NOTICE OF PLANNING COMMISSION MEETING CANCELLATION - 06/28/2022</b>
			001 - 558 60 44 00 - ADVERTISING			70.00	
<b>3870</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104911</b>	<b>SCHUKNECTS POLYGRAPH SERVICE</b>	<b>200.00</b>	<b>UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - R. GARCIA</b>
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'			200.00	
<b>3871</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104912</b>	<b>SHERWIN-WILLIAMS COMPANY</b>	<b>295.87</b>	<b>PICNIC TABLE PAINT - UG PICNIC GREEN</b>
			001 - 576 80 31 00 - SUPPLIES			295.87	
<b>3872</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104913</b>	<b>GAYLE D STEINBORN SR</b>	<b>13.71</b>	<b>OVERPAYMENT REFUND - UB ACCT #9204 - 1604 AHTANUM ROAD</b>
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			13.71	
<b>3873</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104914</b>	<b>THE PRINT GUYS INC.</b>	<b>1,092.50</b>	<b>2022 CONSUMER CONFIDENCE REPORT (2021 CALENDAR YEAR)</b>
			401 - 534 50 49 00 - MISCELLANEOUS			1,092.50	
<b>3874</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104915</b>	<b>PATRICK THOMPSON</b>	<b>238.10</b>	<b>MEDICARE PREMIUM - 07/2022</b>
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			238.10	
<b>3875</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104916</b>	<b>TOTAL SITE SERVICES</b>	<b>818.75</b>	<b>WATER DEPOSIT REFUND - UB ACCT #12714 - AHTANUM ROAD HYDRANT RENTAL</b>
			414 - 582 10 04 14 - DEPOSIT REFUND			818.75	Refund Utility Deposit
<b>3876</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104917</b>	<b>U.S. CELLULAR</b>	<b>884.41</b>	<b>PD PHONE SVC - 07/2022</b>
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			884.41	
<b>3877</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104918</b>	<b>U.S. LINEN &amp; UNIFORM</b>	<b>983.60</b>	<b>PW UNIFORM SERVICE - 05/30/2022 THRU 06/27/2022</b>
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			206.56	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			206.56	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			68.85	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			206.56	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			127.86	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			167.21	
<b>3878</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104919</b>	<b>UNION GAP WATER FUND &amp; SEWER</b>	<b>10,770.15</b>	<b>FIRE DEPT - 06/2022; 4401 MAIN STREET - 06/2022; CIVIC CENTER - 06/2022; STREETS - 06/2022; PARKS - 06/2022</b>
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			88.93	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			124.05	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			111.55	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			53.97	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			1,129.48	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 8

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	170.34	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	56.96	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	51.66	
					403 - 535 50 47 00 - UTILITIES	876.99	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	37.59	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	3.93	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	7.10	
					101 - 543 30 47 00 - UTILITIES	910.75	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	18.97	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	15.88	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	49.41	
					001 - 576 80 47 00 - UTILITIES	7,047.81	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	14.78	
<b>3879</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104920</b>	<b>UNITED STATES POSTAL SERVICE</b>	<b>398.00</b>	<b>P.O. BOX 3008 - 2022 RENEWAL</b>
					001 - 511 60 42 01 - COMMUNICATION	39.80	
					001 - 513 10 42 01 - COMMUNICATION	39.80	
					001 - 514 23 42 00 - COMMUNICATIONS	39.80	
					001 - 514 30 42 00 - COMMUNICATIONS	39.80	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	39.80	
					401 - 534 50 42 00 - COMMUNICATION	39.80	
					403 - 535 50 42 00 - COMMUNICATION	39.80	
					402 - 537 50 42 00 - COMMUNICATION	39.80	
					101 - 543 30 42 00 - COMMUNICATION	39.80	
					001 - 576 80 42 00 - COMMUNICATION	39.80	
<b>3880</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104921</b>	<b>UNUM LIFE INSURANCE</b>	<b>222.60</b>	<b>LEOFF 1 LONG TERM CARE -</b>
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	222.60	
<b>3881</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104922</b>	<b>UPS</b>	<b>55.93</b>	<b>SHIPPING - 04/27/2022 &amp; 05/31/2022</b>
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	55.93	
<b>3882</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104923</b>	<b>VIC'S AUTO &amp; SUPPLY UNION GAP - PW</b>	<b>165.02</b>	<b>DELVAC 15W-40 OIL &amp; 16" TONGUE &amp; GROVE PLIER - VEH #2010; OIL FILTER, SPARK PLUGS, AIR FILTERS, 5W30 OIL &amp; SPARK PLUG GAPPER - GENERATOR #6011</b>
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	23.36	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	23.35	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	71.60	
					101 - 542 67 48 00 - REPAIRS & MAINTENANCE	46.71	
<b>3883</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104924</b>	<b>WA STATE DEPT OF LICENSING</b>	<b>132.00</b>	<b>CPLS - JUNE 2022</b>
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	132.00	
<b>3884</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104925</b>	<b>WA STATE PATROL</b>	<b>26.50</b>	<b>BACKGROUND CHECKS - JUNE 2022</b>
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER!	26.50	
<b>3885</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104926</b>	<b>BARRY M WOODARD</b>	<b>17,500.00</b>	<b>PUBLIC DEFENDER - 06/2022</b>
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
<b>3886</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104927</b>	<b>YAKIMA CITY TREASURER</b>	<b>31,863.33</b>	<b>POLICE DISPATCH FEE - 2ND QTR 2022</b>
					001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.	31,863.33	
<b>3887</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104928</b>	<b>YAKIMA CITY TREASURER</b>	<b>399,109.75</b>	<b>UG FIRE PROTECTION SVC - 2ND QTR 2022</b>
					001 - 522 10 49 01 - FIRE PROTECTION SERVICES	399,109.75	
<b>3888</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104929</b>	<b>YAKIMA CITY TREASURER</b>	<b>19,303.57</b>	<b>IT SVC - 2ND QTR 2022 - DESKTOP SVC, MOBILE SVC &amp; POLICE C/E SVC</b>
					001 - 511 60 41 02 - IT SERVICES	771.47	
					001 - 513 10 41 03 - IT SERVICES	684.90	
					001 - 514 23 41 04 - IT SERVICES-FINANCE	2,436.28	

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 9

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
			001 - 514 30 41 03		IT SERVICES-CLERK	1,160.27	
			001 - 521 10 41 01		PD CLERICAL IT PROFESSIONAL	9,134.93	
			001 - 524 20 41 03		IT SERVICES-BUILDING	1,408.59	
			403 - 531 30 41 01		STORMWATER - IT SERVICES	207.96	
			401 - 534 50 41 04		IT SERVICES	627.54	
			403 - 535 50 41 05		IT SERVICES	426.31	
			402 - 537 50 41 04		IT SERVICES	148.02	
			101 - 542 30 41 04		IT SERVICES	165.14	
			101 - 543 30 41 03		IT SERVICES	344.96	
			128 - 547 10 41 04		IT SERVICES	276.46	
			001 - 558 60 41 03		IT SERVICES-PLANNING	839.16	
			001 - 558 60 41 03		IT SERVICES-PLANNING	420.81	
			001 - 576 80 41 04		IT SERVICES-PARKS	250.77	
<b>3889</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104930</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>1,960.00</b>	<b>PROBATION COURT SERVICES - 2ND QTR 2022</b>
			001 - 523 20 41 06		PROBATION SERVICES	1,960.00	
<b>3890</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104931</b>	<b>YAKIMA CO DISTRICT COURT</b>	<b>61,201.77</b>	<b>MUNICIPAL COURT OPERATIONS - 2022 2ND QUARTER - APRIL -JUNE 2022</b>
			001 - 512 50 41 00		COURT SERVICE COSTS	61,201.77	
<b>3891</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104932</b>	<b>YAKIMA CO FINANCIAL SERVICES</b>	<b>970.70</b>	<b>LIQUOR BOARD PROFITS - 3RD QTR - 4TH QTR 2021</b>
			001 - 562 00 49 00		2% ALCOHOL DISTRIBUTION	970.70	
<b>3892</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104933</b>	<b>YAKIMA DRY CLEANERS</b>	<b>53.60</b>	<b>DRY CLEANING - G. COBB</b>
			001 - 521 10 21 00		PD ADMIN UNIFORMS & EQUIF	53.60	
<b>3893</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104934</b>	<b>YAKIMA PRINTING COMPANY LLC</b>	<b>175.28</b>	<b>DOOR HANGERS FOR WEEDY LOTS/RUBBISH &amp; BUSINESS CARDS - A. LEVESQUE</b>
			001 - 521 22 31 00		PATROL SUPPLIES	32.46	
			001 - 524 60 31 00		CODE ENFORCEMENT SUPPLIES	142.82	
<b>3894</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104935</b>	<b>YAKIMA TENT &amp; AWNING CO LTD</b>	<b>81.08</b>	<b>SAIL SHADE REPAIR - CAHALAN PARK</b>
			001 - 576 80 41 03		PROFESSIONAL SERVICES	81.08	
<b>3895</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104936</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>10,723.90</b>	<b>AAA WA WEEKENDS NEWSLETTER APR/MAY 2022 &amp; FACEBOOK PROMOTION MAR/APR 2022; AAA WA JOURNEY MAGAZINE ADS - SPRING 2022 &amp; SUMMER 2022</b>
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	3,223.90	
			108 - 557 30 44 08		ADVERTISING-YAK VALLEY TOU	7,500.00	
<b>3896</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104937</b>	<b>YORKS EXTERMINATING</b>	<b>135.25</b>	<b>GENERAL PEST CONTROL - CIVIC CENTER 06/28/2022</b>
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	6.82	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	9.51	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	8.55	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	4.14	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	86.59	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	4.37	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	3.96	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.88	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.54	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	1.45	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	1.22	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	3.79	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	1.13	



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:13:40 Date: 07/07/2022

01/01/2022 To: 07/31/2022

Page: 10

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo	
<b>3897</b>	<b>07/11/2022</b>	<b>Claims</b>	<b>2</b>	<b>104938</b>	<b>ANA &amp; JOSE ZUNO</b>	<b>150.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/02/2022</b>	
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00		
							573,175.25	
001 Current Expense Fund							5,713.59	
101 Street Fund							3,750.00	
107 Convention Center Reserve Fund							10,723.90	
108 Tourism Promotion Area Fund							12,116.29	
121 Street Development Reserve Fund							7,339.21	
123 Criminal Justice Fund							607.92	
128 Transit System Fund							649.80	
170 Housing Rehabilitation Fund							1,524.09	
305 Regional Beltway Connector Fund							16,883.91	
401 Water Fund							102,162.82	
402 Garbage Fund							4,454.98	
403 Sewer Fund							291,369.03	
405 Sewer Improvement Reserve							857.71	
414 Water Deposits							132.00	
630 General State/County-Shared Rev Fund							158.28	
633 Crime Victims Comp Cnty Share							<u>1,031,618.78</u>	
							Claims:	1,031,618.78
							1,031,618.78	