

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JULY 25, 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 July 11, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 104946 through 105022 for July 25, 2022, in the amount of \$1,032,162.83

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

Police

Ordinance No. - _____ - Amending UGMC 8.06.010 – Consolidated Court Orders

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 25, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Ordinance - Amending UGMC 8.06.010 – Consolidated Court Orders

SYNOPSIS: In the 2022 legislative session the Washington State Legislature created RCW 7.105 related to consolidated court orders. Prior to this legislation different types of protection orders could be found in a number of different chapters in the RCW. The new law consolidates these orders under one chapter. In order to enforce these orders we must adapt the new RCW, which requires an amendment to the UGMC.

RECOMMENDATION: Adopt Ordinance amending UGMC 8.06.010

LEGAL REVIEW: Ordinance written by City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending Chapter 8.06.010 Union Gap Municipal Code relating to Crimes relating to person-Designated.

WHEREAS, it is necessary to amend Chapter 8.06.010 to comply with a recent change in the law on protection orders;

WHEREAS, it is necessary to adopt the newly created RCW 7.105 in its entirety which contains the consolidation or several prior protection order statutes;

WHEREAS, the legislature finds in enacting RCW 7.105 to improve the efficacy, accessibility to, and understanding of, civil protection orders, the six different civil protection orders in Washington State should be included in a single chapter of the Revised Code of Washington;

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

Section 1. Chapter 8.06.010 of the Union Gap Municipal Code is hereby amended as follows:

8.06.010 Crimes relating to persons—Designated.

The following statutes of the state of Washington, including any future amendments and additions thereto, and repeals thereof are adopted by reference:

RCW

7.105 Civil Protection Orders (whole chapter)

9A.36.041 Assault in the fourth degree

9A.36.050 Reckless endangerment

9A.84.010(1)(2)(b) Riot

9A.84.020 Failure to disperse

9A.84.030 Disorderly conduct

9.27.015 Interference, obstruction of any court, building or residence—Violations

9.91.060 Leaving children unattended in parked automobile

9.61.230 Telephone calls to harass, intimidate, torment or embarrass

9.61.240 Same—Permitting telephone to be used
9.61.250 Same—Offenses, where deemed committed
9A.36.070 Coercion
9A.40.070 Custodial interference in the second degree
9A.40.080 Custodial interference—Assessment of costs—Defense—Consent
defense, restricted
9A.42.010 Definitions

RCW

9A.42.080 Abandonment of a dependent person in the third degree
9A.42.090 Abandonment of a dependent person—Defense
9A.46.020 Definition—Penalties
9A.46.030 Place where committed
9A.46.040 Court ordered requirements upon person charged with crime—Violation
9A.46.050 Arraignment—No contact order
9A.46.060 Crimes included in harassment
9A.46.070 Enforcement of orders restricting contact
9A.46.080 Order restricting contact—Violation
9A.46.090 Nonliability of peace officer
9A.46.100 "Convicted," time when
9A.46.110 Stalking
~~10.14.020—Definitions~~
~~10.14.170—Criminal penalty—Violation of civil antiharassment protection order~~
13.32A.030 Definitions—Regulating leave from semi-secure facility

13.32A.080 Unlawful harboring of a minor—Penalties—Defense—Prosecution of adult for involving child in commission of offense

(Ord. 2275 § 5, 2000; Ord. 2211 § 6, 1999)

Ordained BY THE CITY COUNCIL this 25th day of July, 2022.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 11, 2022, Regular Meeting
MINUTES

Call to Order Mayor Hodkinson 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.

Staff Present City Attorney Brown, Police Chief Cobb, Fire Chief Markham, Public Works and Community Development Director Henne, Civil Engineer Dominguez, and Finance and Administration Director Clifton, were present.

Audience Present See attached list.

Pledge of Allegiance Council Member Schilling led the pledge of allegiance.

Consent Agenda Motion by Council Member Wentz, second by Council Member Dailey to approve the consent agenda with a correction as follows:

Regular Council Meeting Minutes dated June 27, 2022 as attached to the Agenda and maintained in electronic format.

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

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

Council Member Hansen requested a typo be corrected on page 3 from four to for. Council Member Schilling inquired if a payment for CDBG filing fees had anything to do with the Library. Finance and Administration Director Clifton replied that it was for the Housing Rehab program.

Motion carried unanimously.

Mark Crochet addressed the Council to give them an update. Another fund raiser will be held at Sea Galley August 24, 2022, and would

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – July 11, 2022

Items from the Audience

appreciate the Council Members come down to help them out. Crochet asked for an update on the CDBG Grant that the City filed. City Manager Fisher replied that when the City has further information it will be shared with him.

General Items

Finance & Administration

Ordinance No. – 3021 –
2022 Budget Amendment –
COVID Revenue
Reimbursement

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3021 – amending the 2022 budget, accepting Coronavirus State and Local Fiscal Recovery Funds and authorizing the expenditure of those funds. Mark Crochet asked if any of the money could be used towards the Library since it was due to COVID that it wasn't started. Finance and Administration director Clifton replied no, some of the money was being used to help the Union Gap School District with some of their after school programs, as well as some playground equipment. Motion carried unanimously.

Ordinance No. – 3022 –
Personnel Policy update –
Driver's License Criteria

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3022 – amending the City of Union Gap Personnel Policy Handbook. Finance and Administration Director Clifton explained that at this time, it would take effect for new employees only, until the next regular Union Negotiations. Motion carried unanimously.

Public Works & Community
Development

Resolution No. – 22-33 –
Interlocal Agreement with
the Town of Harrah for
Building Plan Review &
Inspection Services

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 22-33 – authorizing the City Manager to enter into an Interlocal Agreement with the Town of Harrah for Building Plan Review and Inspection Services. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

City Manager Fisher wished Mr. and Mrs. Killorn Happy Anniversary, and stated they are a treasure to this community; Fisher heard on KIT news that a pool in Yakima was down for repair for the summer, so beginning tomorrow at noon until 4:00 p.m. we are going to turn the sprinklers on, only around the play area, for kids to run through the sprinklers. Picnic tables would be moved out of the spray zone so parents, friends, and neighbours could sit and watch their children play, and have a good time. Fisher called KIT that morning, so they would put the information on the air the following dat. Council Member Dailey

asked about parking fees. Fisher deferred to Public Works and Community Director Henne, who responded by saying that our Ordinances states that every resident in the City of Union Gap gets a free parking pass. We are going to put a banner out front, and he's sure City Manager Fisher would share with the media to contact City Hall, and we will walk people through what we're going to do. Details are still being worked out; the Lighted Parade will be held on December 11th this year; we have a new employee who joined our team as of July 5th, her name is Laurie. She will be working at the front counter, answering the phones, and is doing a great job; we are having a tremendously busy summer with our staff, and talked with Karen today who has money in her budget to contact Atlas Services, a temporary hiring company that we use here in town, to get us another individual to help us out through the summer, answering the phones and doing other office items. This will go through Labor Day, and will not require a Budget Amendment. We like to answer our phones at city hall by the third ring; reminder those at the diocese, or those who may be listening, if they send staff an email, unless there is a computer glitch or it bounces back, we will get to you. It may not be in the next 10 minutes but we will get back to you. Please be patient as we are dealing with a tremendous influx of communication, which is good, we're busy, we serve the community; in the AWC Voice magazine, they featured the Mayor of Harrah, Barbara. Fisher thought she has served for somewhere around 52 years. Congratulations to her. Mayor Hodgkinson stated the he believed she is the longest serving Mayor in the State of Washington; July 1st we were notified that we received \$320,450 for Rudkin Road Storm Drainage Improvements from the Department of Commerce. Council Member Wentz stated that it goes to show how accomplished Public Works and Community Director Henne is at submitting, and making things work. He is awesome, and thanked Mr. Henne; July 14th at noon, we will be going through our 2022 WCIA annual audit. Fisher serves on that board, has for many years, and thinks we'll do just fine; a few weeks ago we were asked to send out election information to all individuals who are running for election. We accessed the website for all the elected officials and undenounced to us, following instructions, the last three pages of individuals were people who basically help with the precinct. They are precinct committee officers and asked Council Member Schilling how it worked, as she knows the structure very well. Schilling replied that the Mayor could answer that question, he is a PCO currently, and she is a district director. The PCO's are voted in in their areas, it's just a small precinct of maybe 20 blocks. Fisher asked if those members are running for office. Schilling replied that some of them probably are running for office, she would have to look at the list. There's about 22 that have people running for it, but they are precinct committee officers. Vicky Baker is a really good example. When she was put on as Commissioner, it was the PCO's that voted her in, and then

she was the County Commissioner for a year. She had to run for re-election. That's what a PCO does, is they kind of safe guard the area so to speak, and they go out and talk to people. You can be voted in if there's two or more people who sign up for it. Most of the time there's two at the most. Fisher stated that 160 individuals on the list are running for elected offices in our area, there are 240 names on the list. Our staff has no way of knowing who are running for office, and who is working the precinct. We sent out a packet of information to every single person on the list. Fisher received 11 calls that day from individuals who were on the list who were not running for office, and were confused as to why they received the packet. Fisher did some digging, and figured out that staff did exactly what they were asked to do, showing an example of the packets mailed. The cost of the task came to a total of \$1,043.27, which included staff time, supplies and postage. The City of Union Gap will not be taking on such an endeavour again. If individuals wish to know who they are voting for, and who the elected are, it is not behoving of our tax payers in the city to pay for everyone else. We are here to help, we will do whatever it takes. The information is on the website, but we will no longer mail out packets of that nature. Council Member Schilling replied that she didn't believe Fisher was asked to mail out packets to all the PCO's, nobody would have even thought, a PCO doesn't put up signs, that's what they asked, can we have the map for the signs, which she did get out, and she took to the office. Fisher thanked Council Member Schilling and stated that she would have the minutes transcriber verbatim, and again stated that staff does not know who is not a precinct officer, and whose name is going to be in the voter's ballot. We did exactly what we were asked to do, and paid over \$1,000 to accomplish this task, and will leave the decision in Council's hands.

Communications/Questions/
Comments

None.

Development of next Agenda

None.

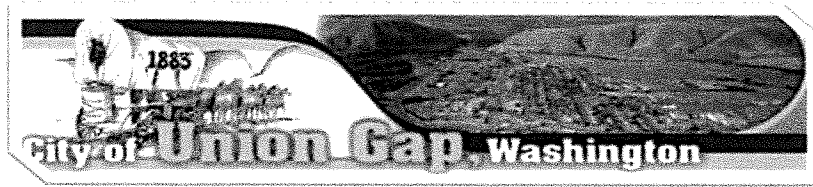
Adjournment of Meeting

At 6:30 p.m., Mayor Hodkinson adjourned the July 11, 2022 regular Council Meeting.

Arlene Fisher, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: July 25, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – July 25, 2022

SYNOPSIS: Claim Vouchers Dated July 25, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104946 through 105022, in the amount of \$1,032,162.83.

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: 14:42:29 Date: 07/20/2022

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

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3989	07/08/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	13.00	DRIVING RECORD CHECK
3990	07/07/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 06/2022
4058	07/12/2022	Claims	2	EFT	SAFEGUARD BUSINESS SYSTEMS	579.09	PAYROLL CHECK STOCK; DEPOSIT SLIPS
4163	07/25/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,118.01	EXCISE TAX - 06/2022
4185	06/14/2022	Claims	2	EFT	US BANK - CHECKING	411.21	ANALYSIS FEE - 05/2022
4192	07/25/2022	Claims	2	EFT	CENTURY LINK - LD	88.66	LONG DISTANCE - 07/2022
4193	07/25/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	257.93	BINDER CLIPS, POST-IT NOTES, RUBBERBANDS, FASTNERS, TONER, STAPLER & PAPER CLIPS
4194	07/25/2022	Claims	2	EFT	OFFICE DEPOT-PD	151.34	COPY PAPER - 8 1/2" X 11" & USB 32GB FLASH DRIVES
4195	07/25/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 07/2022
4196	07/25/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,437.18	2" SCH 40 GALV PIPE, CONCRETE MIX & #4 STEEL REBAR; IACP IMPAIRED DRIVING & TRAFFIC SAFETY CONF - 08/21/2022 - 08/23/2022 - C. VANOVER; PLANNING COMMISSION NAME PLATES; HP ELITE 845 G8 NOTEBOOK & MICR
4197	07/25/2022	Claims	2	104946	ALL AMERICAN PROPANE	252.73	FIRE DEPT PROPANE - 82.40 GALLONS
4198	07/25/2022	Claims	2	104947	AMERICAN MARKETING / D10 SIGNS	43.93	6" X 8" NO SMOKING SIGNS
4199	07/25/2022	Claims	2	104948	AMERICAN ROCK PRODUCTS	630,884.57	PROGRESS ESTIMATE NO. 2 REVISED - W. AHTANUM ROAD RESURFACING
4200	07/25/2022	Claims	2	104949	AMERICAN ROCK PRODUCTS	748.36	WATER DEPOSIT REFUND - UB ACCT #13058
4201	07/25/2022	Claims	2	104950	AMERIFUEL	3,057.74	FUEL - 07/01/2022 - 07/15/2022
4202	07/25/2022	Claims	2	104951	ATLAS STAFFING INC	4,605.28	SEASONAL PARKS - WEEK WORKED - 07/02/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED - 07/09/2022
4203	07/25/2022	Claims	2	104952	AUTO CARE EXPERTS	1,271.18	POWER STEERING LEAK PARTS & LABOR REPAIR - VEH #1010
4204	07/25/2022	Claims	2	104953	BAILEY CPA, LLC	300.00	FINANCIAL STATEMENT REVIEW
4205	07/25/2022	Claims	2	104954	BAKER'S AUTO REPAIR, INC.	543.82	FRONT BREAK PADS/ROTORS & LABOR - VEH #1017
4206	07/25/2022	Claims	2	104955	BATTERIES & BULBS	78.43	3.6V LITHIUM BATTERIES
4207	07/25/2022	Claims	2	104956	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - JULY 2022
4208	07/25/2022	Claims	2	104957	CASCADE NATURAL GAS CORP	453.39	102 W. AHTANUM ROAD - 06/2022; 107 W. AHTANUM ROAD - 06/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 06/2022
4209	07/25/2022	Claims	2	104958	CENTRAL WA AG MUSEUM	7,300.00	GENERAL MANAGER SVC - MARCH - MAY 2022
4210	07/25/2022	Claims	2	104959	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 07/2022
4211	07/25/2022	Claims	2	104960	CI SHRED	194.65	PD SHRED SVC - 06/2022; CITY HALL SHRED SVC - 06/2022
4212	07/25/2022	Claims	2	104961	CINTAS CORP #605	72.20	CIVIC CENTER & PD MAT SVC - 07/15/2022

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:42:29 Date: 07/20/2022

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

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4213	07/25/2022	Claims	2	104962	CITY OF UNION GAP	201.44	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4747 - 06/24/2022; YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4403 - 07/10/2022
4214	07/25/2022	Claims	2	104963	CLASSIC CAR WASH	83.50	CAR WASHES - 06/2022
4215	07/25/2022	Claims	2	104964	CORE & MAIN LP	5,273.56	PURCHASE/RETURN OF SIMTAP PARTS & 5/8 X 3/4 COPPER SETTERS; 3/4" WATER METERS - SL MACH 10 CF R9001 V4 EU1D2F1
4216	07/25/2022	Claims	2	104965	EAGLE SIGNS, LLC	1,082.00	MANUFACTURED & INSTALLATION OF OLD TOWN DAYS BANNER
4217	07/25/2022	Claims	2	104966	EUROFINS MICROBIOLOGY LABORATOIRES, INC	340.20	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YCG0069 -; Y_DW-COLILERT COMPLIANCE - WO #YCG0164 - 07/11/2022
4218	07/25/2022	Claims	2	104967	FASTENAL	9.66	PARK SHADE KITES - 3/8 SPRINGHOOKS & PURCHASE/RETURN OF QUIK LNKS 3/8
4219	07/25/2022	Claims	2	104968	FEDERAL EASTERN INTERNATIONAL	4,255.34	VISION AXBIIIA CARRIERS - J. BROWNELL & K. MCPHERSON; SRV AXBIIIA BASE VEST - A. LEVESQUE
4220	07/25/2022	Claims	2	104969	ARLENE F FISHER-MAURER	200.00	YOUTH BARN RENTAL CANCELLATION - 12/02/2022
4221	07/25/2022	Claims	2	104970	ROMAN FLORES	116.23	OVERPAYMENT REFUND - UB ACCT #10406 - 2015 LANDON AVENUE
4222	07/25/2022	Claims	2	104971	FRANK'S POINT S	330.82	TRAILER TIRE REPLACEMENT
4223	07/25/2022	Claims	2	104972	G.S. LONG CO., INC.	94.51	SEED ORCH GRASS - GENESIS PERSISTANCE MIX UN - 25 LBS
4224	07/25/2022	Claims	2	104973	GALLS, LLC	496.28	RETURN OF COVERED CUFF CASES - INV #021282806; SGT CHEVRONS & 2007 NAMEPLATE; DUTY GEAR - MCPHERSON
4225	07/25/2022	Claims	2	104974	GENE WEINMANN CONSULTING	284.29	CDBG COORDINATOR & POSTAGE
4226	07/25/2022	Claims	2	104975	GRANITE CONSTRUCTION CO	131.89	2601 - CLASS G - WA - 1.300 TONS
4227	07/25/2022	Claims	2	104976	HID GLOBAL CORPORATION	1,775.52	FINGERPRINT MACHINE MAINTENANCE RENEWAL - 07/01/2022 - 06/30/2023
4228	07/25/2022	Claims	2	104977	HLA ENGINEERING & LAND SURVEYING INC	86,504.16	PROFESSIONAL ENGINEER SERVICES - 06/01/2022 - 06/30/2022
4229	07/25/2022	Claims	2	104978	HYUNDAI OF YAKIMA	34.10	LUBE, OIL & FILTER & TIRE ROTATION - VEH #121
4230	07/25/2022	Claims	2	104979	IIMC	190.00	ANNUAL MEMBERSHIP - K. CLIFTON
4231	07/25/2022	Claims	2	104980	INLAND SUPPLY	556.12	ELKAY 55898C WATER SENTRY PLUS FILTERS
4232	07/25/2022	Claims	2	104981	JAGERWERKS ENGINEERING, LLC	4,180.00	IRON SIGHTS & OPTIC CUTS

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:42:29 Date: 07/20/2022

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

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4233	07/25/2022	Claims	2	104982	KITTITAS & YAKIMA VALLEY UC	344.00	OFFICE/OUTPATIENT VISIT - D. HENNE 06/08/2022 & WORK RELATED EXAM - C. DAHL 06/09/2022
4234	07/25/2022	Claims	2	104983	LAW OFFICE OF DANIEL POLAGE	9,000.00	PUBLIC DEFENDER SERVICES - 05/12/2022 - 07/12/2022
4235	07/25/2022	Claims	2	104984	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 07/2022
4236	07/25/2022	Claims	2	104985	MAKAYLA MARTIN	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/16/2022
4237	07/25/2022	Claims	2	104986	MEDSTAR CABULANCE, INC.	73,569.58	DIAL A RIDE/FIXED ROUTE - 06/2022
4238	07/25/2022	Claims	2	104987	ROSA MENDOZA	70.01	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 06/24/2022
4239	07/25/2022	Claims	2	104988	MENKE JACKSON BEYER LLP	92.00	GENERAL LEGAL SERVICE
4240	07/25/2022	Claims	2	104989	PASCUAL MONTES DE OCA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 07/09/2022
4241	07/25/2022	Claims	2	104990	MORTONS SUPPLY	1,439.03	HUNTER ICV-151-FS VALVE; RETURN OF MERCHANDISE - INV #0720088 - HUNTER ICV-151-FS VALVE; PVC PIPE, COUPLINGS, GRAY CEMENT, PRIMER, ADAPTERS, TEFLON PASTE & VALVES; SCH 80 UNIONS, PVC NIPPLES, MALE ADA
4242	07/25/2022	Claims	2	104991	OFFICE SOLUTIONS NORTHWEST	169.78	HP 962XL INK CARTRIDGES - BLACK & MAGENTA; LINEN 8 1/2" X 11" BUSINESS COVER STOCK PAPER; COPY PAPER
4243	07/25/2022	Claims	2	104992	PACIFIC POWER	23,837.18	FIRE DEPT - 07/2022; CIVIC CAMPUS - 07/2022; LIFT STATIONS - 07/2022 & TRAFFIC LIGHTS - 06/2022; WELLS/AYP - 06/2022, STREET LIGHTS/BOOSTER PUMPS - 06/2022 & STREET LIGHTS - 06/2022; AREA LIGHTS - 06/
4244	07/25/2022	Claims	2	104993	PEOPLE FOR PEOPLE	1,870.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 06/2022
4245	07/25/2022	Claims	2	104994	PETTY CASH	12.02	MISC RECEIPTS - 07/2022
4246	07/25/2022	Claims	2	104995	PRECISE MECHANICAL, LLC	50.00	BUSINESS LICENSE REFUND - LICENSE #11770
4247	07/25/2022	Claims	2	104996	QUADIANT FINANCE USA, INC.	500.00	POSTAGE - 07/2022
4248	07/25/2022	Claims	2	104997	QUADIANT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 08/13/2022 - 11/12/2022
4249	07/25/2022	Claims	2	104998	REPUBLIC PUBLISHING CO	58.80	NOTICE OF CIVIL SERVICE MEETING CANCELLATION - 07/05/2022
4250	07/25/2022	Claims	2	104999	SAFEGUARD BUSINESS SYSTEMS	771.78	AP CHECK STOCK
4251	07/25/2022	Claims	2	105000	ELISEO SANTANA PEREZ	300.00	CLEANING/DAMAGAGE DEPOSIT REFUND - YOUTH BARN RENTAL 07/09/2022
4252	07/25/2022	Claims	2	105001	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SVC - 06/2022
4253	07/25/2022	Claims	2	105002	CIARA SHOEMAKER	178.55	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/10/2022

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4254	07/25/2022	Claims	2	105003	SINCLAIR BROADCAST GROUP	1,200.00	TV ADS - OLD TOWN DAYS 2022
4255	07/25/2022	Claims	2	105004	SOUSLEY SOUND & COMMUNICATIONS	1,027.90	SET UP & CONFIGURE TRICASTER MINI FOR COUNCIL CHAMBERS
4256	07/25/2022	Claims	2	105005	TRAFFIC SAFETY SUPPLY CO INC	910.94	30" STOP SIGNS
4257	07/25/2022	Claims	2	105006	TROY LEE & ASSOCIATES	750.00	PUBLIC DEFENDER SERVICES
4258	07/25/2022	Claims	2	105007	TTC CONSTRUCTION	1,492.49	WATER DEPOSIT REFUND - UB ACCT #12757; OVERPAYMENT REFUND - UB ACCT #12757
4259	07/25/2022	Claims	2	105008	UNITED STATES POSTMASTER	825.70	UB POSTAGE - 07/2022
4260	07/25/2022	Claims	2	105009	UPS	67.23	PD SHIPPING - 06/2022
4261	07/25/2022	Claims	2	105010	MARICELA VELAZQUEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 07/16/2022
4262	07/25/2022	Claims	2	105011	VIC'S AUTO & SUPPLY UNION GAP - PD	29.80	WINDSHIELD WASH
4263	07/25/2022	Claims	2	105012	VIC'S AUTO & SUPPLY UNION GAP - PW	73.44	MAG 1 UNIVERSAL TRACTOR TRANS-HYDRAULIC FLUID; SEAFOAM, ARMORALL WASH/WAX & STA-BIL CONCENTRATE
4264	07/25/2022	Claims	2	105013	WA STATE TREASURER	11,680.15	CJRS - 06/2022
4265	07/25/2022	Claims	2	105014	WELLS FARGO VENDOR FIN SERV	825.23	KYOCERA TASKALFA 6054CI LEASE - 07/2022
4266	07/25/2022	Claims	2	105015	YAKIMA CITY TREASURER	43,902.50	UG FIRE PROTECTION SVC - 1ST & 2ND QTR 2022 ADJUSTMENTS
4267	07/25/2022	Claims	2	105016	YAKIMA CITY TREASURER	2,684.63	USB LOCKS - WO #51376 & CREDIT ON INV #869054 - WO #44749; RCN MODEMS - WO #57938 & RCN ANTENNAS - WO #57938
4268	07/25/2022	Claims	2	105017	YAKIMA CO DEPT OF CORRECTIONS	45,804.85	INMATE HOUSING & MEDICAL - 06/2022
4269	07/25/2022	Claims	2	105018	YAKIMA CO TREAS PROSECUTING	183.36	CVC - 06/2022
4270	07/25/2022	Claims	2	105019	YAKIMA COOPERATIVE ASSN	1,044.79	#2 DIESEL DYED - 157.7000 GALLONS - AHTANUM YOUTH PARK; FISKARS 24" LOPPERS & BEDDING/MULCH FORK
4271	07/25/2022	Claims	2	105020	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 06/2022
4272	07/25/2022	Claims	2	105021	YAKIMA VALLEY CONFERENCE	3,918.54	LAND USE PLANNING & GIS/MAPPING SERVICES -
4273	07/25/2022	Claims	2	105022	YAKIMA WASTE SYSTEMS INC	657.66	WASTE SVC - 06/2022
						155,874.23	
001 Current Expense Fund						155,874.23	
101 Street Fund						9,827.87	
106 Parks & Recreation Fund						34.50	
107 Convention Center Reserve Fund						7,300.00	
108 Tourism Promotion Area Fund						2,500.00	
113 Fire Truck Reserve Fund						-33.73	
114 Seniors Activity Fund						10.07	
115 Police Vehicle Reserve Fund						2,717.42	
118 Municipal Capital Improvement Fund						4,838.00	
121 Street Development Reserve Fund						697,473.45	
123 Criminal Justice Fund						8,436.28	
128 Transit System Fund						74,220.37	
132 Community Events Fund						1,082.00	
170 Housing Rehabilitation Fund						291.67	
401 Water Fund						23,733.16	
402 Garbage Fund						8,772.89	
403 Sewer Fund						8,900.00	

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		404			Water Improvement Reserve	1,432.50	
		405			Sewer Improvement Reserve	11,040.28	
		414			Water Deposits	1,848.36	
		630			General State/County-Shared Rev Fund	122.50	
		633			Crime Victims Comp Cnty Share	183.36	
		640			Court Revenue Fund	11,557.65	
						<u>11,557.65</u>	
							Claims: 1,032,162.83
					* Transaction Has Mixed Revenue And Expense Accounts	1,032,162.83	

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3989	07/08/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	13.00	DRIVING RECORD CHECK
					001 - 514 23 49 00 - MISCELLANEOUS	6.50	
					001 - 514 30 49 00 - MISCELLANEOUS	6.50	
3990	07/07/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 06/2022
					001 - 514 23 49 00 - MISCELLANEOUS	24.00	
4058	07/12/2022	Claims	2	EFT	SAFEGUARD BUSINESS SYSTEMS	579.09	PAYROLL CHECK STOCK; DEPOSIT SLIPS
					001 - 514 23 31 00 - SUPPLIES	579.09	
4163	07/25/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,118.01	EXCISE TAX - 06/2022
					001 - 511 60 49 10 - EXTERNAL TAXES	10.48	
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAINT	4.27	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	213.86	
					401 - 534 50 49 01 - EXTERNAL TAXES	5,303.30	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,013.19	
					402 - 537 50 49 01 - EXTERNAL TAXES	7,110.61	
					001 - 576 80 49 02 - EXTERNAL TAXES	1,462.30	
4185	06/14/2022	Claims	2	EFT	US BANK - CHECKING	411.21	ANALYSIS FEE - 05/2022
					001 - 514 23 49 00 - MISCELLANEOUS	411.21	
4192	07/25/2022	Claims	2	EFT	CENTURY LINK - LD	88.66	LONG DISTANCE - 07/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	4.47	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	6.23	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	5.61	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	2.71	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	56.76	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	2.86	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	2.60	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	1.89	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.20	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.36	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.95	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	0.80	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	2.48	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	0.74	
4193	07/25/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	257.93	BINDER CLIPS, POST-IT NOTES, RUBBERBANDS, FASTNERS, TONER, STAPLER & PAPER CLIPS
					001 - 524 20 31 00 - SUPPLIES-BUILDING	128.97	
					001 - 558 60 31 00 - SUPPLIES	128.96	
4194	07/25/2022	Claims	2	EFT	OFFICE DEPOT-PD	151.34	COPY PAPER - 8 1/2" X 11" & USB 32GB FLASH DRIVES
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	121.70	
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	29.64	
4195	07/25/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 07/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	6.07	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	8.47	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	7.62	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	3.68	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	77.11	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	3.89	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	3.53	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	2.57	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.27	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.48	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.30	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	1.08	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN	3.37	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	1.01	

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4196	07/25/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,437.18	2" SCH 40 GALV PIPE, CONCRETE MIX & #4 STEEL REBAR; IACP IMPAIRED DRIVING & TRAFFIC SAFETY CONF - 08/21/2022 - 08/23/2022 - C. VANOVER; PLANNING COMMISSION NAME PLATES; HP ELITE 845 G8 NOTEBOOK & MICR
					001 - 513 10 43 01 - TRAVEL	207.64	
					001 - 513 10 43 01 - TRAVEL	-207.64	
					001 - 513 10 43 01 - TRAVEL	596.25	
					001 - 513 10 49 01 - MISCELLANEOUS	395.00	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	26.76	
					001 - 521 22 42 00 - PATROL COMMUNICATIONS	69.06	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	214.17	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	675.00	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	16.25	
					001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAIL	-54.03	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	162.30	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	471.41	
					401 - 534 50 49 00 - MISCELLANEOUS	57.61	
					403 - 535 50 35 00 - SMALL TOOLS & EQUIPMENT	471.41	
					403 - 535 50 49 00 - MISCELLANEOUS	57.61	
					402 - 537 50 35 00 - SMALL TOOLS & EQUIPMENT	471.41	
					402 - 537 50 49 00 - MISCELLANEOUS	57.59	
					101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT	471.41	
					101 - 542 30 49 00 - MISCELLANEOUS	57.61	
					128 - 547 10 35 00 - SMALL TOOLS & MINOR EQUIP	471.41	
					128 - 547 10 49 28 - TRANSIT - MISC	57.61	
					001 - 558 60 31 00 - SUPPLIES	162.30	
					001 - 576 80 35 00 - SMALL TOOLS & EQUIPMENT	471.43	
					001 - 576 80 49 00 - MISCELLANEOUS	57.61	
4197	07/25/2022	Claims	2	104946	ALL AMERICAN PROPANE	252.73	FIRE DEPT PROPANE - 82.40 GALLONS
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	252.73	
4198	07/25/2022	Claims	2	104947	AMERICAN MARKETING / D10 SIGNS	43.93	6" X 8" NO SMOKING SIGNS
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	43.93	
4199	07/25/2022	Claims	2	104948	AMERICAN ROCK PRODUCTS	630,884.57	PROGRESS ESTIMATE NO. 2 REVISED - W. AHTANUM ROAD RESURFACING
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN 1	630,884.57	
4200	07/25/2022	Claims	2	104949	AMERICAN ROCK PRODUCTS	748.36	WATER DEPOSIT REFUND - UB ACCT #13058
					414 - 582 10 04 14 - DEPOSIT REFUND	748.36	Refund Utility Deposit
4201	07/25/2022	Claims	2	104950	AMERIFUEL	3,057.74	FUEL - 07/01/2022 - 07/15/2022
					001 - 521 10 32 00 - PD ADMIN FUEL	507.00	
					001 - 521 21 32 00 - INVESTIGATION FUEL	349.31	
					001 - 521 22 32 00 - PATROL FUEL	2,201.43	
4202	07/25/2022	Claims	2	104951	ATLAS STAFFING INC	4,605.28	SEASONAL PARKS - WEEK WORKED - 07/02/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED - 07/09/2022
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,339.09	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,266.19	
4203	07/25/2022	Claims	2	104952	AUTO CARE EXPERTS	1,271.18	POWER STEERING LEAK PARTS & LABOR REPAIR - VEH #1010
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	381.35	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	381.35	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	381.36	

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			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			127.12	
4204	07/25/2022	Claims	2	104953	BAILEY CPA, LLC	300.00	FINANCIAL STATEMENT REVIEW
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			300.00	
4205	07/25/2022	Claims	2	104954	BAKER'S AUTO REPAIR, INC.	543.82	FRONT BREAK PADS/ROTORS & LABOR - VEH #1017
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT			27.19	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			135.96	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			108.76	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			81.57	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			40.79	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			40.79	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			27.19	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			81.57	
4206	07/25/2022	Claims	2	104955	BATTERIES & BULBS	78.43	3.6V LITHIUM BATTERIES
			001 - 576 80 31 00 - SUPPLIES			78.43	
4207	07/25/2022	Claims	2	104956	CANON FINANCIAL SERVICES	186.28	COPIER CONTRACT - JULY 2022
			001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE			186.28	
4208	07/25/2022	Claims	2	104957	CASCADE NATURAL GAS CORP	453.39	102 W. AHTANUM ROAD - 06/2022; 107 W. AHTANUM ROAD - 06/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 06/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			20.26	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			28.26	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			25.42	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			12.30	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			257.35	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			17.80	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			12.98	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			11.77	
			403 - 535 50 47 00 - UTILITIES			19.82	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			8.56	
			402 - 537 50 47 00 - UTILITIES			13.78	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.90	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.62	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			4.32	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			3.62	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			11.26	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			3.37	
4209	07/25/2022	Claims	2	104958	CENTRAL WA AG MUSEUM	7,300.00	GENERAL MANAGER SVC - MARCH - MAY 2022
			107 - 571 10 41 00 - PROF SVCS-AG MUSEUM			7,300.00	
4210	07/25/2022	Claims	2	104959	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 07/2022
			108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK			2,500.00	
4211	07/25/2022	Claims	2	104960	CI SHRED	194.65	PD SHRED SVC - 06/2022; CITY HALL SHRED SVC - 06/2022
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			16.43	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			16.43	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			16.43	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			16.43	
			001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S			96.25	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT			8.22	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			3.29	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			3.29	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			3.29	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			3.29	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			8.22	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			3.08	

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4212	07/25/2022	Claims	2	104961	CINTAS CORP #605	72.20	CIVIC CENTER & PD MAT SVC - 07/15/2022
					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	
4213	07/25/2022	Claims	2	104962	CITY OF UNION GAP	201.44	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4747 - 06/24/2022; YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4403 - 07/10/2022
					001 - 362 00 00 02 - PARK RENTAL FEES	-75.99	
					001 - 362 00 00 02 - PARK RENTAL FEES	-115.38	
					114 - 362 00 01 14 - 5% ACTIVITIES BLDG RNTL FOR	-4.00	
					114 - 362 00 01 14 - 5% ACTIVITIES BLDG RNTL FOR	-6.07	
4214	07/25/2022	Claims	2	104963	CLASSIC CAR WASH	83.50	CAR WASHES - 06/2022
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	12.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	71.50	
4215	07/25/2022	Claims	2	104964	CORE & MAIN LP	5,273.56	PURCHASE/RETURN OF SIMTAP PARTS & 5/8 X 3/4 COPPER SETTERS; 3/4" WATER METERS - SL MACH 10 CF R9001 V4 EU1D2F1
					401 - 534 50 31 00 - SUPPLIES	590.62	
					401 - 534 50 31 00 - SUPPLIES	4,682.94	
4216	07/25/2022	Claims	2	104965	EAGLE SIGNS, LLC	1,082.00	MANUFACTURED & INSTALLATION OF OLD TOWN DAYS BANNER
					132 - 571 20 41 32 - OTD PROFESSIONAL SERVICES	1,082.00	
4217	07/25/2022	Claims	2	104966	EUROFINS MICROBIOLOGY LABORATOIRES, INC	340.20	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YCG0069 -; Y_DW-COLILERT COMPLIANCE - WO #YCG0164 - 07/11/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	198.45	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	141.75	
4218	07/25/2022	Claims	2	104967	FASTENAL	9.66	PARK SHADE KITES - 3/8 SPRINGHOOKS & PURCHASE/RETURN OF QUIK LNKS 3/8
					001 - 576 80 31 00 - SUPPLIES	9.66	
4219	07/25/2022	Claims	2	104968	FEDERAL EASTERN INTERNATIONAL	4,255.34	VISION AXBIIIA CARRIERS - J. BROWNELL & K. MCPHERSON; SRV AXBIIIA BASE VEST - A. LEVESQUE
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	2,268.18	
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	1,987.16	
4220	07/25/2022	Claims	2	104969	ARLENE F FISHER-MAURER	200.00	YOUTH BARN RENTAL CANCELLATION - 12/02/2022
					001 - 362 00 00 02 - PARK RENTAL FEES	-200.00	
4221	07/25/2022	Claims	2	104970	ROMAN FLORES	116.23	OVERPAYMENT REFUND - UB ACCT #10406 - 2015 LANDON AVENUE

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			401 - 589 10 04 01 - 210-10)		WATER REFUNDS	116.23	
4222	07/25/2022	Claims	2	104971	FRANK'S POINT S	330.82	TRAILER TIRE REPLACEMENT
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			330.82	
4223	07/25/2022	Claims	2	104972	G.S. LONG CO., INC.	94.51	SEED ORCH GRASS - GENESIS PERSISTANCE MIX UN - 25 LBS
			001 - 576 80 31 00 - SUPPLIES			94.51	
4224	07/25/2022	Claims	2	104973	GALLS, LLC	496.28	RETURN OF COVERED CUFF CASES - INV #021282806; SGT CHEVRONS & 2007 NAMEPLATE; DUTY GEAR - MCPHERSON
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			46.80	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			-201.25	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			208.13	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			442.60	
4225	07/25/2022	Claims	2	104974	GENE WEINMANN CONSULTING	284.29	CDBG COORDINATOR & POSTAGE
			170 - 559 30 31 00 - SUPPLIES			3.04	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			281.25	
4226	07/25/2022	Claims	2	104975	GRANITE CONSTRUCTION CO	131.89	2601 - CLASS G - WA - 1.300 TONS
			401 - 534 50 31 00 - SUPPLIES			131.89	
4227	07/25/2022	Claims	2	104976	HID GLOBAL CORPORATION	1,775.52	FINGERPRINT MACHINE MAINTENANCE RENEWAL - 07/01/2022 - 06/30/2023
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV			1,775.52	
4228	07/25/2022	Claims	2	104977	HLA ENGINEERING & LAND SURVEYING INC	86,504.16	PROFESSIONAL ENGINEER SERVICES - 06/01/2022 - 06/30/2022
			404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGH			1,432.50	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			2,570.00	
			118 - 594 10 41 18 - LIBRARY/COMMUNITY CENTER			4,838.00	
			405 - 594 35 41 50 - S BROADWAY WA/SE COLLECTI			840.00	
			405 - 594 35 41 54 - BELTWAY SEWER EXT-PE			1,810.00	
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW			8,390.28	
			106 - 594 76 41 06 - PROF SERVICES			34.50	
			121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T			66,588.88	
4229	07/25/2022	Claims	2	104978	HYUNDAI OF YAKIMA	34.10	LUBE, OIL & FILTER & TIRE ROTATION - VEH #121
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			34.10	
4230	07/25/2022	Claims	2	104979	IIMC	190.00	ANNUAL MEMBERSHIP - K. CLIFTON
			001 - 514 23 49 00 - MISCELLANEOUS			95.00	
			001 - 514 30 49 00 - MISCELLANEOUS			95.00	
4231	07/25/2022	Claims	2	104980	INLAND SUPPLY	556.12	ELKAY 55898C WATER SENTRY PLUS FILTERS
			001 - 518 20 31 00 - SUPPLIES			556.12	
4232	07/25/2022	Claims	2	104981	JAGERWERKS ENGINEERING, LLC	4,180.00	IRON SIGHTS & OPTIC CUTS
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			4,180.00	
4233	07/25/2022	Claims	2	104982	KITTITAS & YAKIMA VALLEY UC	344.00	OFFICE/OUTPATIENT VISIT - D. HENNE 06/08/2022 & WORK RELATED EXAM - C. DAHL 06/09/2022
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			344.00	
4234	07/25/2022	Claims	2	104983	LAW OFFICE OF DANIEL POLAGE	9,000.00	PUBLIC DEFENDER SERVICES - 05/12/2022 - 07/12/2022
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			9,000.00	

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4235	07/25/2022	Claims	2	104984	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 07/2022
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	14,500.00	
4236	07/25/2022	Claims	2	104985	MAKAYLA MARTIN	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/16/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
4237	07/25/2022	Claims	2	104986	MEDSTAR CABULANCE, INC.	73,569.58	DIAL A RIDE/FIXED ROUTE - 06/2022
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	73,569.58	
4238	07/25/2022	Claims	2	104987	ROSA MENDOZA	70.01	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 06/24/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	70.01	
4239	07/25/2022	Claims	2	104988	MENKE JACKSON BEYER LLP	92.00	GENERAL LEGAL SERVICE
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES	92.00	
4240	07/25/2022	Claims	2	104989	PASCUAL MONTES DE OCA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 07/09/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
4241	07/25/2022	Claims	2	104990	MORTONS SUPPLY	1,439.03	HUNTER ICV-151-FS VALVE; RETURN OF MERCHANDISE - INV #0720088 - HUNTER ICV-151-FS VALVE; PVC PIPE, COUPLINGS, GRAY CEMENT, PRIMER, ADAPTERS, TEFLON PASTE & VALVES; SCH 80 UNIONS, PVC NIPPLES, MALE ADA
					001 - 576 80 31 00 - SUPPLIES	390.97	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	161.91	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	-161.91	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1,048.06	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	804.24	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	-804.24	
4242	07/25/2022	Claims	2	104991	OFFICE SOLUTIONS NORTHWEST	169.78	HP 962XL INK CARTRIDGES - BLACK & MAGENTA; LINEN 8 1/2" X 11" BUSINESS COVER STOCK PAPER; COPY PAPER
					001 - 511 60 31 01 - SUPPLIES	0.89	
					001 - 513 10 31 00 - SUPPLIES	1.62	
					001 - 514 23 31 00 - SUPPLIES	11.84	
					001 - 514 30 31 00 - SUPPLIES	30.29	
					001 - 514 30 31 00 - SUPPLIES	24.18	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.15	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	4.92	
					401 - 534 50 31 00 - SUPPLIES	28.83	
					401 - 534 50 31 00 - SUPPLIES	1.71	
					403 - 535 50 31 00 - SUPPLIES	28.83	
					403 - 535 50 31 00 - SUPPLIES	1.58	
					402 - 537 50 31 00 - SUPPLIES	28.84	
					402 - 537 50 31 00 - SUPPLIES	1.18	
					001 - 558 60 31 00 - SUPPLIES	4.92	
4243	07/25/2022	Claims	2	104992	PACIFIC POWER	23,837.18	FIRE DEPT - 07/2022; CIVIC CAMPUS - 07/2022; LIFT STATIONS - 07/2022 & TRAFFIC LIGHTS - 06/2022; WELLS/AYP - 06/2022, STREET LIGHTS/BOOSTER PUMPS - 06/2022 & STREET LIGHTS - 06/2022; AREA LIGHTS - 06/
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	93.26	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	130.09	

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			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	116.98	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	56.60	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,184.46	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	474.49	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	59.74	
			401 - 534 50 47 00		UTILITIES	11,009.85	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	54.17	
			403 - 535 50 47 00		UTILITIES	1,817.15	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	39.41	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	4.12	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	7.45	
			101 - 542 63 47 00		UTILITIES	6,236.11	
			101 - 542 64 47 00		UTILITIES	781.23	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	19.89	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN'	16.65	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	51.82	
			001 - 576 80 47 00		UTILITIES	525.73	
			001 - 576 80 47 00		UTILITIES	1,142.48	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	15.50	
4244	07/25/2022	Claims	2	104993	PEOPLE FOR PEOPLE	1,870.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 06/2022
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	1,870.00	
4245	07/25/2022	Claims	2	104994	PETTY CASH	12.02	MISC RECEIPTS - 07/2022
					001 - 511 60 31 01 - SUPPLIES	4.64	
					170 - 559 30 42 00 - COMMUNICATION	7.38	
4246	07/25/2022	Claims	2	104995	PRECISE MECHANICAL, LLC	50.00	BUSINESS LICENSE REFUND - LICENSE #11770
					001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI	-50.00	
4247	07/25/2022	Claims	2	104996	QUADIENT FINANCE USA, INC.	500.00	POSTAGE - 07/2022
					001 - 513 10 42 01 - COMMUNICATION	0.97	
					001 - 514 23 42 00 - COMMUNICATIONS	276.27	
					001 - 514 30 42 00 - COMMUNICATIONS	90.84	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	10.88	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	1.73	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	48.81	
					401 - 534 50 42 00 - COMMUNICATION	23.50	
					403 - 535 50 42 00 - COMMUNICATION	23.50	
					402 - 537 50 42 00 - COMMUNICATION	23.50	
4248	07/25/2022	Claims	2	104997	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 08/13/2022 - 11/12/2022
					001 - 513 10 45 00 - OPERATING RENTALS & LEASES	1.29	
					001 - 514 23 45 00 - OPERATING RENTALS & LEASES	367.67	
					001 - 514 30 45 00 - OPERATING RENTALS & LEASES	120.90	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	14.48	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	2.29	
					001 - 524 20 45 00 - OPERATING RENTALS & LEASES	64.96	
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	31.28	
					403 - 535 50 45 00 - OPERATING RENTALS & LEASES	31.28	
					402 - 537 50 45 00 - OPERATING RENTALS & LEASES	31.28	
4249	07/25/2022	Claims	2	104998	REPUBLIC PUBLISHING CO	58.80	NOTICE OF CIVIL SERVICE MEETING CANCELLATION - 07/05/2022
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	58.80	
4250	07/25/2022	Claims	2	104999	SAFEGUARD BUSINESS SYSTEMS	771.78	AP CHECK STOCK
					001 - 514 23 31 00 - SUPPLIES	771.78	
4251	07/25/2022	Claims	2	105000	ELISEO SANTANA PEREZ	300.00	CLEANING/DAMAGAGE DEPOSIT REFUND - YOUTH BARN RENTAL 07/09/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	

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4252	07/25/2022	Claims	2	105001	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SVC - 06/2022
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	46.50	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	64.86	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	58.32	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	28.22	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	590.53	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	29.78	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	27.01	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	19.64	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.06	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	3.71	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	9.92	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	8.30	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	25.83	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	7.73	
4253	07/25/2022	Claims	2	105002	CIARA SHOEMAKER	178.55	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/10/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	178.55	
4254	07/25/2022	Claims	2	105003	SINCLAIR BROADCAST GROUP	1,200.00	TV ADS - OLD TOWN DAYS 2022
					001 - 571 20 44 00 - OTD - ADVERTISING	1,200.00	
4255	07/25/2022	Claims	2	105004	SOUSLEY SOUND & COMMUNICATIONS	1,027.90	SET UP & CONFIGURE TRICASTER MINI FOR COUNCIL CHAMBERS
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	1,027.90	
4256	07/25/2022	Claims	2	105005	TRAFFIC SAFETY SUPPLY CO INC	910.94	30" STOP SIGNS
					101 - 542 30 31 00 - SUPPLIES	910.94	
4257	07/25/2022	Claims	2	105006	TROY LEE & ASSOCIATES	750.00	PUBLIC DEFENDER SERVICES
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	750.00	
4258	07/25/2022	Claims	2	105007	TTC CONSTRUCTION	1,492.49	WATER DEPOSIT REFUND - UB ACCT #12757; OVERPAYMENT REFUND - UB ACCT #12757
					414 - 582 10 04 14 - DEPOSIT REFUND	1,100.00	Refund Utility Deposit
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	392.49	
4259	07/25/2022	Claims	2	105008	UNITED STATES POSTMASTER	825.70	UB POSTAGE - 07/2022
					401 - 534 50 42 00 - COMMUNICATION	275.23	
					403 - 535 50 42 00 - COMMUNICATION	275.23	
					402 - 537 50 42 00 - COMMUNICATION	275.24	
4260	07/25/2022	Claims	2	105009	UPS	67.23	PD SHIPPING - 06/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	67.23	
4261	07/25/2022	Claims	2	105010	MARICELA VELAZQUEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 07/16/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
4262	07/25/2022	Claims	2	105011	VIC'S AUTO & SUPPLY UNION GAP - PD	29.80	WINDSHIELD WASH
					001 - 521 22 31 00 - PATROL SUPPLIES	29.80	
4263	07/25/2022	Claims	2	105012	VIC'S AUTO & SUPPLY UNION GAP - PW	73.44	MAG 1 UNIVERSAL TRACTOR TRANS-HYDRAULIC FLUID; SEAFOAM, ARMORALL WASH/WAX & STA-BIL CONCENTRATE
					401 - 534 50 31 00 - SUPPLIES	9.00	
					403 - 535 50 31 00 - SUPPLIES	9.00	

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			402 - 537 50 31 00 - SUPPLIES			9.00	
			101 - 542 30 31 00 - SUPPLIES			9.00	
			001 - 576 80 31 00 - SUPPLIES			28.43	
			001 - 576 80 31 00 - SUPPLIES			9.01	
4264	07/25/2022	Claims	2	105013	WA STATE TREASURER	11,680.15	CJRS - 06/2022
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			396.20	
			640 - 586 00 13 01 - AUTO THEFT PREVENTION			537.97	
			640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT			59.47	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			122.50	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			5,329.74	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			2,960.82	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			80.75	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			51.21	
			640 - 589 30 08 01 - JIS STATE SHARE			1,211.87	
			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			481.58	
			640 - 589 30 14 01 - CRIME LAB ANALYSIS FEE			448.04	
4265	07/25/2022	Claims	2	105014	WELLS FARGO VENDOR FIN SERV	825.23	KYOCERA TASKALFA 6054CI LEASE - 07/2022
			001 - 511 60 45 00 - OPERATING RENTALS & LEASES			13.92	
			001 - 513 10 45 00 - OPERATING RENTALS & LEASES			25.30	
			001 - 514 23 45 00 - OPERATING RENTALS & LEASES			184.44	
			001 - 514 30 45 00 - OPERATING RENTALS & LEASES			376.53	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			2.16	
			001 - 524 20 45 00 - OPERATING RENTALS & LEASES			76.69	
			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			26.63	
			403 - 535 50 45 00 - OPERATING RENTALS & LEASES			24.55	
			402 - 537 50 45 00 - OPERATING RENTALS & LEASES			18.32	
			001 - 558 60 45 00 - OPERATING RENTALS & LEASES			76.69	
4266	07/25/2022	Claims	2	105015	YAKIMA CITY TREASURER	43,902.50	UG FIRE PROTECTION SVC - 1ST & 2ND QTR 2022 ADJUSTMENTS
			001 - 522 10 49 01 - FIRE PROTECTION SERVICES			43,902.50	
4267	07/25/2022	Claims	2	105016	YAKIMA CITY TREASURER	2,684.63	USB LOCKS - WO #51376 & CREDIT ON INV #869054 - WO #44749; RCN MODEMS - WO #57938 & RCN ANTENNAS - WO #57938
			115 - 594 21 64 15 - MACHINERY & EQUIPMENT			2,717.42	
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			34.67	
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			-33.73	
			113 - 594 22 64 13 - MACHINERY & EQUIPMENT			-33.73	
4268	07/25/2022	Claims	2	105017	YAKIMA CO DEPT OF CORRECTIONS	45,804.85	INMATE HOUSING & MEDICAL - 06/2022
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			44,817.88	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			986.97	
4269	07/25/2022	Claims	2	105018	YAKIMA CO TREAS PROSECUTING	183.36	CVC - 06/2022
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF			183.36	
4270	07/25/2022	Claims	2	105019	YAKIMA COOPERATIVE ASSN	1,044.79	#2 DIESEL DYED - 157.7000 GALLONS - AHTANUM YOUTH PARK; FISKARS 24" LOPPERS & BEDDING/MULCH FORK
			402 - 537 50 31 00 - SUPPLIES			63.48	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			63.48	
			001 - 576 80 32 00 - FUEL			917.83	
4271	07/25/2022	Claims	2	105020	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 06/2022
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			3,000.00	
4272	07/25/2022	Claims	2	105021	YAKIMA VALLEY CONFERENCE	3,918.54	LAND USE PLANNING & GIS/MAPPING SERVICES - 06/2022

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			001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES			3,918.54	
4273	07/25/2022	Claims	2	105022	YAKIMA WASTE SYSTEMS INC	657.66	WASTE SVC - 06/2022
			402 - 537 60 49 00 - CONTRACTED SERVICES			657.66	
			001 Current Expense Fund			155,874.23	
			101 Street Fund			9,827.87	
			106 Parks & Recreation Fund			34.50	
			107 Convention Center Reserve Fund			7,300.00	
			108 Tourism Promotion Area Fund			2,500.00	
			113 Fire Truck Reserve Fund			-33.73	
			114 Seniors Activity Fund			10.07	
			115 Police Vehicle Reserve Fund			2,717.42	
			118 Municipal Capital Improvement Fund			4,838.00	
			121 Street Development Reserve Fund			697,473.45	
			123 Criminal Justice Fund			8,436.28	
			128 Transit System Fund			74,220.37	
			132 Community Events Fund			1,082.00	
			170 Housing Rehabilitation Fund			291.67	
			401 Water Fund			23,733.16	
			402 Garbage Fund			8,772.89	
			403 Sewer Fund			8,900.00	
			404 Water Improvement Reserve			1,432.50	
			405 Sewer Improvement Reserve			11,040.28	
			414 Water Deposits			1,848.36	
			630 General State/County-Shared Rev Fund			122.50	
			633 Crime Victims Comp Cnty Share			183.36	
			640 Court Revenue Fund			11,557.65	
						Claims:	1,032,162.83
			* Transaction Has Mixed Revenue And Expense Accounts			1,032,162.83	