

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY AUGUST 08, 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, with added transcription, as attached to the Agenda and maintained in electronic format

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

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 105023 through 105093 for August 08, 2022, in the amount of \$271,200.10

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Ordinance No. - _____ - Budget Amendment – Purchase Public Works Department Vehicles
2. Resolution No. - _____ - Set Public Hearing – UGMC Code Title 17 Zoning – Manufactured Home Park Standards

3. Resolution No. - _____ - Set Public Hearing – UGMC Code Title 2
Chapter 2.52 State Environmental Policy Act

4. Resolution No. - _____ - Set Public Hearing – UGMC Code Title 15
Mobile Homes

Finance & Administration

Ordinance No. - _____ - Personnel Policy Handbook Update – FMLA
and PFML

City Manager

Resolution No. - _____ - Professional Services Agreement – Kutak
Rock LLP

- 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**

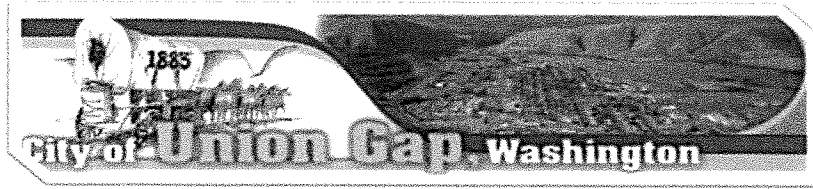
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**

- VIII. DEVELOPMENT OF NEXT AGENDA**

- IX. RECESS TO 30 MINUTE EXECUTIVE SESSION**
To discuss litigation per RCW 42.30.110 (i)

The Council **will NOT be** taking action after the Executive Session

- X. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: August 8, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Ordinance – Budget Amendment – Purchase Public Works Department Vehicles

SYNOPSIS: Request to amend the 2022 budget, utilizing a portion of the City's State and Local Fiscal Recovery (SLFRF), COVID revenue, to purchase new vehicles for the Public Works Department.

It has been determined that the best use of the current expense portion of the allocation would be to purchase the new vehicles for the Public Works Department.

RECOMMENDATION: Adopt an Ordinance amending the 2022 budget, utilizing a portion of the City's State and Local Fiscal Recovery (SLFRF), COVID revenue, to purchase new vehicles for the Public Works Department.

LEGAL REVIEW: The City Attorney has reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2022 budget, utilizing a portion of the City's *State and Local Fiscal Recovery (SLFRF)*, COVID revenue, to purchase new vehicles for the Public Works Department.

WHEREAS, the City received its second distribution of SLFRF (COVID) funding on July 5, 2022, in the amount of \$866,204; and

WHEREAS, Ordinance no. 3021 was adopted on July 11, 2022, accepting the SLFRF revenue and authorizing an expenditure of those funds; and

WHEREAS, that ordinance allocated \$108,999 to 001 – current expense, for various expenditures; and

WHEREAS, it has been determined that the best use of the current expense portion of the allocation would be to purchase new vehicles for the Public Works Department; and

WHEREAS, it is necessary to amend the 2022 budget to approve this expenditure.

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

The 2022 budget is amended to authorize an expenditure for the purchase of Public Works vehicles from 001 – Current Expense Fund in the amount of \$108,999.

ORDAINED this 8th day of August 2022.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: August 8, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing – UGMC Code Title 17 Zoning – Manufactured Home Park Standards

SYNOPSIS: A Public Hearing, to consider oral and written comments, regarding amending Union Gap Municipal Code Title 17 Zoning is required prior to the City amending and adopting.

RECOMMENDATION: Approve a resolution setting a public hearing to consider amending UGMC Title 17 Zoning – Manufactured Home Park Standards, on August 22, 2022 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider amending Union Gap Municipal Code Title 17 –Zoning – Manufactured Home Park Standards.

WHEREAS, the City Council for the City of Union Gap is considering amending Union Gap Municipal Code Title 17 Zoning - Manufactured Home Park Standards; and

WHEREAS, the City Council desires to set a public hearing to consider amending Union Gap Municipal Code Title 17 Zoning - Manufactured Home Park Standards; and

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

Section 1. That there shall be a public hearing to consider amending Union Gap Municipal Code Title 17 Zoning - Manufactured Home Park Standards before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 22nd day of August, 2022 at 6:00 p.m.

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

PASSED this 8th day of August, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

***NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON***

NOTICE IS HEREBY GIVEN that on Monday, August 22, 2022, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed amendments to Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act, Title 15 Mobile Homes, Title 17 Manufactured Home Park Standards.

At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on August 22, 2022.

DATED this 8th day of August 2022.

Karen Clifton, City Clerk



City Council Communication

Meeting Date: August 8, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing – UGMC Code Title 2 Chapter 2.52 State Environmental Policy Act

SYNOPSIS: A Public Hearing, to consider oral and written comments, regarding amending Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act is required prior to the City amending and adopting.

RECOMMENDATION: Approve a resolution setting a public hearing to consider amending UGMC Title 2 Administration & Personnel, on August 22, 2022 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a public hearing to consider amending Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act.

WHEREAS, the City Council for the City of Union Gap is considering amending Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act; and

WHEREAS, the City Council desires to set a public hearing to consider amending Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act; and

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

Section 1. That there shall be a public hearing to consider amending Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 22nd day of August, 2022 at 6:00 p.m.

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

PASSED this 8th day of August, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

***NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON***

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At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on August 22, 2022.

DATED this 8th day of August 2022.

Karen Clifton, City Clerk



City Council Communication

Meeting Date: August 8, 2022
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution - Set Public Hearing – UGMC Code Title 15 Mobile Homes

SYNOPSIS: A Public Hearing, to consider oral and written comments, regarding amending Union Gap Municipal Code Title 15 Mobile Homes is required prior to the City amending and adopting.

RECOMMENDATION: Approve a resolution setting a public hearing to consider amending UGMC Title 15 Mobile Homes, on August 22, 2022 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider amending Union Gap Municipal Code Title 15 Mobile Homes.

WHEREAS, the City Council for the City of Union Gap is considering amending Union Gap Municipal Code Title 15 Mobile Homes; and

WHEREAS, the City Council desires to set a public hearing to consider amending Union Gap Municipal Code Title 15 Mobile Homes; and

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

Section 1. That there shall be a public hearing to consider amending Union Gap Municipal Code Title 15 Mobile Homes before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 22nd day of August, 2022 at 6:00 p.m.

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

PASSED this 8th day of August, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

***NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON***

NOTICE IS HEREBY GIVEN that on Monday, August 22, 2022, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed amendments to Union Gap Municipal Code Title 2 Chapter 2.52 State Environmental Policy Act, Title 15 Mobile Homes, Title 17 Manufactured Home Park Standards.

At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on August 22, 2022.

DATED this 8th day of August 2022.

Karen Clifton, City Clerk



City Council Communication

Meeting Date: August 8, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Ordinance – Personnel Policy Handbook Update – FMLA and PFML

SYNOPSIS: There have been recent updates to the Federal Family Medical Leave Act (FMLA) and the Personnel Policy Handbook needs to be updated to reflect this. While doing so, the Washington State Paid Family Medical Leave (PFML) program will also be added to the handbook.

RECOMMENDATION: Adopt an ordinance, updating the Personnel Policy Handbook to update the Federal FMLA and add the Washington State PFML.

LEGAL REVIEW: The City Attorney provided the updates

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Ordinance
2. Updates to the Personnel Policy Handbook

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

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

WHEREAS, the federal regulations for *Family and Medical Leave Act (FMLA)* have changed, and;

WHEREAS, the State of Washington recently enacted the *Paid Family Medical Leave (PFML)*; and

WHEREAS, the City’s Personnel Policy Handbook needs to be updated to reflect the FMLA changes, and to include PFML; and

WHEREAS, 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 8th day of August, 2022.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Attachment A

7.10 **BEREAVEMENT.**

In the event of a death in the immediate family of a non-union employee, the employee shall be granted up to five (5) days leave of absence with full pay to make household adjustments, and arrange/attend funeral services (see 7.11 Family Medical Leave and 7.12 Paid Family Medical Leave).

7.11 **FAMILY AND MEDICAL LEAVE**

(1) **Eligibility for Leave**

If you have been employed for at least 12 months and have worked for the City of Union Gap for at least 1250 hours the previous 12 month period, you may receive up to 12 workweeks of unpaid leave every 12 month period to care for:

- (a) your newborn child, newly adopted child, or newly placed foster child;
- (b) your spouse, child or parent with a serious health condition; or
- (c) your own serious health condition that leaves you unable to perform the essential functions of your job.
- (d) To bond with a child (leave must be taken within one year of the child's birth or placement);
- (e) Up to 12 weeks of leave in a 12-month period for qualifying exigencies that arise when the eligible employee's spouse, son or daughter, or parent is on covered military duty or has been notified of an impending call or order to covered military active duty;

(f) Up to 26 weeks of leave in a 12-month period to care for a covered service member with a serious injury or illness if the eligible employee is the service member's spouse, son or daughter, parent, or next of kin.

A serious health condition is one which affects one's health, if inpatient care is required or the condition requires continuing treatment.

If you or your spouse is employed by the City, the City may restrict your leave to a combined total of up to 12 workweeks of unpaid leave in a 12 month period for the birth or adoption of a child or to care for a parent with a serious health condition. In addition, the City may, in certain situations, grant family leave to only one of you at a time.

Family leave taken to care for a newborn or newly adopted child must be completed within 12 months of the child's birth or placement for adoption. This leave is in addition to maternity disability leave which is allowed for the actual period of the disability associated with pregnancy or childbirth.

(2) Notice and Confirmation of Leave

If you have a need to take an extended absence from your job for any of the above reasons, you must inform the City of the specific reasons for the leave at least 30 days prior to the anticipated date of delivery or placement for adoption, or provide 30 days notice prior to pre-scheduled medical treatment of yourself or sick family member. If circumstances do not allow you to give the required notice, you must give notice as soon as possible.

Prior to approving your request for family leave to care for yourself or your seriously ill spouse, child or parent, the City may require you to provide confirmation from a health care provider of the need for and probable duration of the leave requested for a serious health care condition. Such notice must be provided within fifteen days of the date it is requested by the City. The City may, at its expense, obtain an opinion from a second health

during your family leave.

(7) Return from Leave

Upon returning from a family leave, you will generally be assigned the same position held when the leave commenced or a position with equivalent pay, benefits, and other conditions of employment. Some exceptions apply to this.

(8) Extensions

In certain circumstances, a medical leave of absence may be extended beyond 12 weeks, upon request, when accompanied by an explanation of the need for an extension period from your doctor. Group insurance coverage may terminate at the end of the month in which the extended period begins. If you desire to continue your group coverage you must make arrangements to prepay your individual and dependents premiums each month. Such arrangements should be taken care of before beginning the extended leave of absence, but in no case later than 30 days after the end of the month in which the extended leave began. The City cannot guarantee that you will be able to return to the same or similar job after your return from an extended leave of absence. Failure to return from an extended leave on or before the agreed upon date may result in termination.

(9) Potential Restrictions on Availability of Family leave

The City may also limit the benefits available under this policy for certain salaried employees. Such employees may be denied the right to return to a same or equivalent position. If you are such an employee, you will be informed of your status and rights at the time you submit your request for leave.

It is impossible to cover all the details concerning Family Leave in this policy. If you believe you want to take Family Leave, please discuss it with your supervisor or the

Personnel Director.

7.12 PAID FAMILY AND MEDICAL LEAVE

(1) Overview

The Washington State Paid Family and Medical Leave (PFML) law (Chapter 50A RCW) and supporting regulations establish a program administered by the Washington Employment Security Department (ESD) to provide paid leave benefits and job protection to eligible employees who need leave for certain family and medical reasons. This policy provides a summary of the PFML program. Employees may obtain additional information at www.paidleave.wa.gov. To the extent an issue is not addressed in this policy, the City will administer this benefit program consistent applicable statutes and regulations.

(2) Payroll Deductions.

The PFML program is funded through premiums collected by ESD via payroll deductions and City contributions. The premium rate is established by law. Should the State in the future modify the PFML premium rate or the percentage of premiums subject to collection through payroll deduction, the City will modify payroll practices to reflect those statutory changes.

(3) Eligibility.

Under PFML, employees may be eligible for monetary benefits and job protection when taking leave for covered reasons. Eligibility requirements are as follows:

(4) Monetary Benefits.

In order to be eligible for monetary benefits from ESD, an employee must have worked 820 hours in Washington (for any employer or combination of employers) during the year preceding the claim.

(5) Job Protection.

In order to be eligible for job protection under PFML, an employee must meet FMLA eligibility requirements (must have worked for the City for at least 12 months and have worked 1250 hours in the last year).

(6) Benefit Continuation.

- a. When an employee is on authorized PFML leave, the City will continue the employee's health benefits during the authorized PFML leave period at the same level and under the same conditions as if the employee had continued to work.
- b. If an employee chooses not to return to work for reasons other than a continued serious health condition, the City may require the employee to reimburse the City the amount it paid for the employee's health insurance premium during the leave period.
- c. If the employee pays a portion of the health care premium, it is the employee's responsibility to continue to make this payment. If an employee contributes to an optional health and welfare plan such as life insurance or disability policy, the City will continue to make payroll deductions while the employee is on paid leave. Employees may pay their premiums by using accrued paid leave while on PFML, or by making payment arrangements with the benefits office. If the payment is more than 30 days late, the employee's health coverage may be discontinued for the duration of the leave period, or the City will recover any payments made on behalf of the employee at the end of the leave period.

(7) Leave Entitlement.

Eligible employees are entitled to take up to 12 weeks of medical or family leave, or a combined total of 16 weeks of family and medical leave per claim year; an additional two weeks of leave may be available in the event the employee's leave involves incapacity due to her pregnancy. The claim year begins when the employee files a claim for PFML benefits or upon the birth/placement of the employee's child. PMFL leave may be taken

for the following reasons:

(8) Medical Leave.

Medical leave may be taken due to the employee's own serious health condition, which is an illness, injury, impairment or physical or mental condition that involves inpatient care or continuing treatment by a health care provider, as those terms are defined under the FMLA and RCW 50A.05.010.

However, an employee is not eligible for PFML benefits if the employee is receiving time loss benefits under the workers compensation system.

(9) Family Leave.

Family leave may be taken to care for a covered family member with a serious health condition; for bonding during the first 12 months following the birth of the employee's child or placement of a child under age 18 with the employee (through adoption or foster care); or for qualifying military exigencies as defined under the FMLA. For purposes of family leave, covered family members include the employee's child (including in-laws), grandchild, parent (including in-laws), grandparent (including in-laws), sibling, spouse, or any individual who regularly resides in the employee's home or where the relationship creates an expectation that the employee care for the person, and that individual depends on the employee for care. "Family member" includes any individual who regularly resides in the employee's home, except that it does not include an individual who simply resides in the same home with no expectation that the employee care for the individual. PFML may run concurrently with FMLA where an absence is covered by both laws. PFML leave may be taken intermittently, provided that there is a minimum claim requirement of eight consecutive hours of leave in a week for which benefits are sought.

(10) PFML Application Process.

An employee must submit an application to ESD in order to seek PFML benefits. For guidance on the application process, please refer to the ESD website (www.paidleave.wa.gov). Eligibility determinations will be made by ESD. If approved, the employee will need to file weekly benefit claims with ESD to continue receiving benefits.

(11) Notification Requirements.

An employee must provide written notice to the City of the intent to take PFML leave. This notice should be sent to the employee's supervisor, and the Disability and Leave Management (DLM) office (HR). If the need for leave is foreseeable, notice must be given at least 30 days in advance of the leave. For unforeseeable leave, notice must be given as soon as practicable. The employee's written notice must include the type of leave taken (family or medical), as well as the anticipated timing and duration of the leave. If an employee fails to provide this required notice to the City, ESD will temporarily deny PFML benefits. After receiving the employee's notice of the need for leave, the City will advise the employee whether the employee is eligible for job protection under PFML or FMLA or both.

If leave is being taken for the employee's or family member's planned medical treatment, the employee should make a reasonable effort to schedule the treatment so as not to unduly disrupt City business.

If taking leave intermittently, an employee must notify the City each time PFML leave is taken so that the City may properly track leave use.

(12) PFML Monetary Benefits.

If ESD approves a claim for PFML benefits, partial wage replacement benefit payments will be made by ESD directly to the employee. The amount of the benefit is based on a

statutory formula, subject to ESD adjustments. ESD's website provides a benefit calculator to assist employees in estimating their weekly benefit amount.

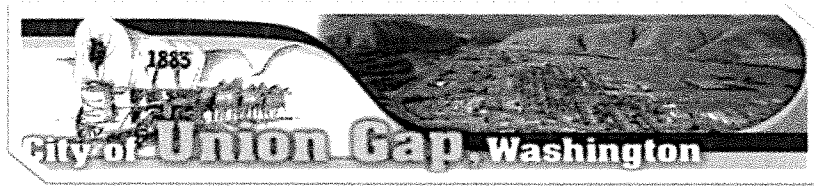
With the exception of leave taken in connection with the birth or placement of a child, or a qualifying military exigency, monetary PFML benefits are subject to a seven-day waiting period. The waiting period begins on the Sunday of the week in which PFML leave is first taken. The waiting period is counted for purposes of the overall duration of PFML leave, but no monetary benefits will be paid by ESD for that week.

(13) Supplementation of PFML with Paid Leave.

Paid leave (vacation, sick leave, personal time off (PTO), floating holidays, paid holidays, compensatory time, or any other accrued leave) are considered supplemental to PFML. An employee may elect to use such accrued leave in accordance with the Code and leave policies during a PFML-covered absence, and the receipt of accrued leave does not need to be reported to ESD as part of the PFML claims process. Employees may not supplement PFML with shared leave.

(14) Job Restoration; Return to Work Recertification.

An employee who is eligible for job-protected leave will be restored to the same or equivalent position at the conclusion of PFML leave, unless unusual circumstances have arisen (*e.g.*, the employee's position or shift was eliminated for reasons unrelated to the leave). The City may require a return-to-work certification from a health care provider before restoring the employee to work following PFML leave where the employee has taken leave for the employee's own serious health condition. If an employee taking PFML leave chooses not to return to work for any reason, the employee should notify the City as soon as possible.



City Council Communication

Meeting Date: August 8, 2022
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Professional Services Agreement – Kutak Rock LLP

SYNOPSIS: The City needs to engage the specialized legal services of Kutak Rock LLP to prepare and advise a development agreement for the City.

RECOMMENDATION: Approve a resolution, authorizing the City Manager to sign a professional services agreement with Kutak Rock LLP to prepare and advise a development agreement for the City.

LEGAL REVIEW: The City Attorney prepared the resolution and reviewed the agreement.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Professional Services Agreement – Kutak Rock LLP

ATTORNEY-CLIENT COMMUNICATION

July 25, 2022

VIA ELECTRONIC MAIL

Ms. Arlene Fisher, City Manager
City of Union Gap
P.O. Box 3008
Union Gap, WA 98903-0008
Arlene.Fisher@uniongapwa.gov

Re: Engagement Letter

Dear Arlene:

This letter confirms our representation of the City of Union Gap with regard to the preparation of a Development Agreement for public infrastructure improvements with U.C.I.P., LLC, a Nevada limited liability company, T.M. Rentals, a Massachusetts Trust, T.M. Rentals, LLC, a Nevada limited liability company, and Wide Hollow Development, a Washington limited liability company (the "Matter").

Kutak Rock LLP (the "Firm") appreciates the opportunity to represent you in this matter and by this letter confirms our engagement as outlined herein. We will provide you with our recommendation as to courses of action available to you, however, the final decision on any issue is entirely yours. The Firm is only providing legal services in connection with the referenced matter under this engagement.

Fee Arrangement. Initially, it is our understanding that you have authorized us to act on your behalf to accomplish the specific tasks contemplated in this letter, and all other tasks which you may request of us in the future, whether or not related to the specific tasks contemplated herein. In return for providing legal services, we will impose a charge for reasonable fees, plus costs, expenses and disbursements which may be incurred in connection with the work to be performed. You agree to pay for our services at our hourly rates in effect when the services are rendered.

We will charge our current hourly rates for the primary attorneys contemplated to work on this matter and such rates may be increased from time to time in accordance with Firm policy and

KUTAKROCK

Ms. Arlene Fisher

July 25, 2022

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Unless previously terminated, our representation will terminate upon our sending you our final bill for services rendered. If you request, we will return your original papers and property to you promptly consistent with our need to ensure payment of any outstanding bills. We may retain copies of the documents. We will keep our own files, including attorney work product, pertaining to our representation of you. For various reasons, including the minimization of unnecessary storage expenses, we may destroy or otherwise dispose of documents and materials a reasonable time after termination of the engagement.

Entire Agreement; Amendment. This letter contains the entire agreement between the Client and the Firm regarding the professional legal representation described herein. This letter may be amended only in writing signed by both parties.

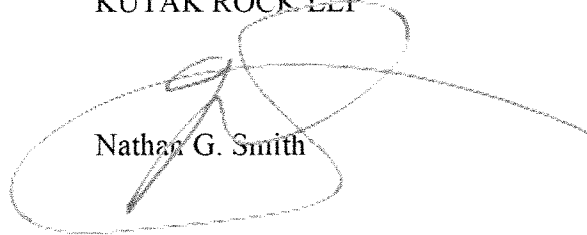
No Third-Party Beneficiaries. This letter is between the Client and the Firm, and neither this letter nor the performance of this letter shall create any rights in any other person. There are no third-party beneficiaries to this letter.

Applicable Law. This letter shall be construed, interpreted and governed by the laws of the State of Washington without regard to the principles of conflicts of law.

If you have any questions or if anything is unclear, please advise me promptly so that we can discuss the issue and reach a full understanding. Please indicate your acceptance by signing this letter at the space provided below and returning a copy to me. We thank you for your engagement of the Firm and look forward to working with you.

Very truly yours,

KUTAK ROCK LLP



Nathan G. Smith

KUTAKROCK

Ms. Arlene Fisher
July 25, 2022
Page 4

Agreed to and accepted by:
CITY OF UNION GAP

By: _____
Arlene Fisher, City Manager

Dated: _____

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 packed 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

1 **UNION GAP CITY COUNCIL MEETING - CITY MANAGER REPORT ONLY**

2 **JULY 11, 2022**

3 MAYOR HODKINSON: Hearing none, City Manager?

4 MS. FISHER: The cords are making me a little
5 nervous. I have a mess.

6 MAYOR HODKINSON: You've got your brakes on.

7 MS. FISHER: The brakes are on? Yeah.

8 COUNCIL MEMBER HANSON: Oh, there you go.

9 MS. FISHER: That's better.

10 MAYOR HODKINSON: Now put the brakes on.

11 MS. FISHER: Alright. Are we ready now? These
12 cords make me a little nervous because you know us
13 weebles, we wobble, but we don't fall down. But we
14 might.

15 DEPUTY MAYOR WENTZ: But you might.

16 MS. FISHER: So, anyway. So, first and fore-
17 most, I want to say a very special happy anniversary
18 to Mr. and Mrs. Killorn. We participated -- they were
19 -- we were invited to their beautiful home this past
20 weekend and got to meet their fabulous family and --
21 Marilyn has discovered that her new colors are blue,
22 purple, and gray. So, it -- it was a -- my husband
23 and I thoroughly enjoyed that and -- and we -- they
24 are a treasure to this community.

25 COUNCIL MEMBER GALLOWAY: Amen.

1 MS. FISHER: So, also -- you know, the first
2 things I do in the morning while I'm doing my morning
3 routine of getting ready, and that's also known as
4 putting my eyeballs in, I heard on KIT News that
5 there's some pools -- the pool, one particular in Ya-
6 kima, is -- is down for the summer for repair. And
7 that got me thinking, Council Member Dailey has just
8 wanted a splash park and -- and has always reminded us
9 of that.

10 So, with the lack of a pool, and we've got a
11 hundred plus degrees this week, beginning tomorrow at
12 noon to 4:00 p.m., we are going to turn the sprinklers
13 on, only around the play area for kids to run through
14 the sprinklers like we used to do when we were kids.

15 DEPUTY MAYOR WENTZ: Nice.

16 MS. FISHER: That way the play area, they have
17 the slide, they have other things, picnic tables will
18 be moved around that area, out of the spray zone so
19 moms and parents and friends and neighbors can come
20 and sit and watch their children play and have a good
21 time.

22 So, I did call KIT this morning, right when they
23 were on the air. I promised them that I was a legit-
24 imate caller and so, they will put that on the air for
25 us, beginning tomorrow.

1 DEPUTY MAYOR WENTZ: Very nice.

2 COUNCIL MEMBER GALLOWAY: Good.

3 MS. FISHER: And you know what, all good things
4 start with one step. So, sprinklers in the park is a
5 really good step.

6 COUNCIL MEMBER GALLOWAY: Amen.

7 MS. FISHER: Let's see, what else do I have?

8 COUNCIL MEMBER DAILEY: Can I ask a question
9 about that though?

10 MS. FISHER: Absolutely.

11 COUNCIL MEMBER DAILEY: So, with our residence
12 here in the Union Gap area, they're free to go into
13 the park and free parking. What about individuals
14 from Yakima? Or Selah?

15 MS. FISHER: Our superior public works director
16 has figured that out and I need to let him share with
17 you how we're going to do that because he and I hadn't
18 figured -- hadn't talked about that.

19 MR. HENNE: Do you really want me to share
20 what I was thinking? Yes. In our Union Gap Parks
21 ordinances, every resident in the City of Union Gap
22 can get a free parking pass. We were going to put on
23 a banner out front, and I'm sure Arlene will share
24 with the media, that -- to contact the City Hall and
25 we'll walk the people through on what we're going to

1 do. So, --

2 COUNCIL MEMBER DAILEY: Okay.

3 MS. FISHER: So, we will --

4 MR. HENNE: Try and open it up for playground
5 use. But I'm not sure how -- I think it'll work Monday
6 through Friday. So, --

7 MS. FISHER: -- YEAH. So, remember this was an
8 idea that hatched this morning. Dennis got wind of it
9 earlier this morning and so, we have been trying to
10 figure out the fine tuning. But nevertheless, those
11 sprinklers will be on tomorrow beginning at noon for
12 children to play in and keep cool.

13 COUNCIL MEMBER MURR: Well, so, have you guys
14 looked into --

15 COUNCIL MEMBER DAILEY: I might be there --

16 COUNCIL MEMBER MURR: -- splash pads at all?

17 MS. FISHER: Sorry?

18 COUNCIL MEMBER MURR: Looked into the splash
19 pads at all?

20 MS. FISHER: Not yet. We're getting there.
21 This was just an idea that was hatched this morning.

22 COUNCIL MEMBER MURR: Yeah.

23 MS. FISHER: So, we -- we're -- that's on our
24 list to do.

25 COUNCIL MEMBER MURR: Yeah. I know Julie had

1 brought it up a couple of years ago but --

2 MS. FISHER: Absolutely. And we -- and we --
3 we are working on it. So, trust me, when I say that,
4 we are. So, we're working on it. Oh, let's see.

5 Just looking at the calendar this evening before
6 I briefly dashed into the chambers, it looks like the
7 Lighted Parade will be on December 11th this year.

8 Moving on, we had a new employee join our team.
9 Her name is Laurie and she will be working at the front
10 counter answering the phones. Laurie joined our team
11 on July 5th and she's doing a great job for a young
12 lady that got dunked, headfirst.

13 In addition to that, we are having a tremendously
14 busy summer with our staff and all of our individuals.
15 And I talked with Karen today, and she has money in
16 her budget to contact Atlas Services, a temporary hir-
17 ing company that we use here in town, to get us another
18 individual to help us out through the summer answering
19 the phones and doing other office items here in the
20 office. And that will go through -- as soon as we get
21 that individual on board, through Labor Day. And
22 again, this will not require a budget amendment. These
23 are items that we have in our budget. We like to
24 answer our phones in City Hall, if at all possible, on
25 the third ring.

1 On that note, for those of you at the dais here
2 and for those of you who may be listening, if you send
3 staff an email, unless there's a computer glitch or it
4 bounces back, we will get to you. We will get to you.
5 It may not be within the next ten minutes; but we will
6 get to you. So, please be patient as we are dealing
7 with a -- a tremendous influx of -- of communications
8 right now. Which is good. We're busy. We should be.
9 We serve the community.

10 So, working through my pile, as most of you know,
11 we received this -- the AWC City Voice, this AWC mag-
12 azine. And in that voice -- in that magazine, if you
13 turn it to the middle of a page, you will see, they
14 have featured the Mayor of Herrah, Barbara. She's --
15 I believe, been the mayor, if my memory serves me,
16 fifty-two years, or something along those lines. So,
17 just let you know, Barbara is featured in the City
18 Voice and congratulations to her.

19 MAYOR HODKINSON: I believe she's the longest
20 serving mayor in State of Washington.

21 DEPUTY MAYOR WENTZ: Yeah. That's cool.

22 MS. FISHER: She is. So, amazing. So, I'm
23 going to steal a little of Dennis's thunder. On July
24 1st we were notified the City of Union Gap, Dennis
25 Henne, David Dominguez, and myself -- were notified

1 that we received \$320,450 -- no, \$320,450.00 for -- to
2 Rudkin Road Storm Drainage Improvement.

3 DEPUTY MAYOR WENTZ: Oh, nice.

4 MS. FISHER: From the Department of Commerce.
5 And again, this was another grant that we put in for
6 that we were awarded. So, that starts immediately.

7 DEPUTY MAYOR WENTZ: That goes to show how -- how
8 accomplished -- he is at submitting and -- and making
9 things work.

10 COUNCIL MEMBER GALLOWAY: Amen.

11 DEPUTY MAYOR WENTZ: So, Dennis, you're awesome.

12 COUNCIL MEMBER GALLOWAY: Great.

13 MR. HENNE: We just [inaudible -- muffled].

14 DEPUTY MAYOR WENTZ: Well, that's -- leadership
15 helps that and thank you, Dennis.

16 MS. FISHER: Yeah. So, Dennis and I have made
17 a pact. We're not leaving for a while.

18 DEPUTY MAYOR WENTZ: Good.

19 MS. FISHER: So, we have to put up with each
20 other. And when we do decide to leave, it's going to
21 be who can push the other one through the door first.
22 And he may outweigh me, but remember, I'm a farmgirl.

23 The next thing we have on our agenda that I want
24 to share with you is we are, as of Thursday, July 14th
25 at noon, we will be going through our annual 20 --

1 2022 WCIA annual audit. So, this is the prep folder
2 that we are working on getting through that. And as
3 you know, I serve on that board. I've served on that
4 board for many years. So, I think we'll do just fine.

5 MAYOR HODKINSON: I think so.

6 MS. FISHER: So, before I move on, does anyone
7 have any questions? I have one last thing that I would
8 like to share with council members. Okay.

9 So, as most of you know, a few weeks ago we were
10 asked to send out all of the election information --
11 our -- our City of -- election packet -- to all of the
12 individuals who are running for election. We accessed
13 the Assessor -- or the website, for all of the elected
14 officials, and we did that.

15 What happened, or what -- what -- unbeknownst to
16 us, following instructions, what we didn't know was
17 that the last three pages with these names are indi-
18 viduals who basically help with the precinct. They
19 are precinct committee officers, is that correct? How
20 does that work, Council Member Schilling? You know
21 the structure very well. How do -- what is the pre-
22 cinct officer or precinct district, how does that work?

23 COUNCIL MEMBER SCHILLING: Well, actually,
24 our mayor can tell us about -- he is a PCO currently.
25 I -- I am a district director. The PCOs are hired --

1 or, not hired; but they're voted in, in their areas,
2 and it's just a small precinct.

3 MS. FISHER: Okay.

4 COUNCIL MEMBER SCHILLING: That -- may be
5 twenty blocks.

6 MS. FISHER: Okay.

7 COUNCIL MEMBER SCHILLING: You know, but it's
8 all --

9 MS. FISHER: And am I -- oh, wonderful. So, am
10 I correct, those individuals do not vote? They simply
11 represent their area? I mean, they vote, I'm sorry,
12 they vote?

13 COUNCIL MEMBER SCHILLING: They vote.

14 MS. FISHER: They vote, but they're not running
15 for office?

16 COUNCIL MEMBER SCHILLING: Some of them prob-
17 ably are running for office.

18 MS. FISHER: Okay.

19 COUNCIL MEMBER SCHILLING: I'd have to look at
20 the list. There's about twenty-two that have people
21 running for it. But they are not an actual -- they're
22 a precinct committee officer, so what they do is when
23 -- Vicky Baker, I think, is a really good example.

24 MS. FISHER: Mmm hmm. [Affirmative].

25 COUNCIL MEMBER SCHILLING: When she was put on

1 as our commissioner, it was the PCOs that voted her in
2 and then she was the county commissioner for a year
3 and then she had to run for re-election. And that's
4 what a PCO does, is they kind of safeguard the area,
5 --

6 MS. FISHER: Okay.

7 COUNCIL MEMBER SCHILLING: -- so-to-speak.
8 And they go out and talk to people, but yes, you can
9 be voted in.

10 MS. FISHER: Okay.

11 COUNCIL MEMBER SCHILLING: If there's two,
12 sometimes three people who will sign up for it.

13 MS. FISHER: Okay.

14 COUNCIL MEMBER SCHILLING: But most of the
15 time, there's two at the most.

16 MS. FISHER: So, my point is, ladies and gen-
17 tlemen, was there are one hundred and sixty-one indi-
18 viduals on this list who are running for elected
19 office. Elected offices throughout the -- through --
20 throughout our area - one hundred and sixty-one people.
21 There are two hundred and forty names on this list.
22 Our staff has no way of knowing whose name, who is an
23 elected individual running for an office, and who is
24 working the precinct. We don't know that.

25 COUNCIL MEMBER SCHILLING: Arlene?

1 MS. FISHER: Just a moment, please. Just a mo-
2 ment, please.

3 COUNCIL MEMBER SCHILLING: Okay.

4 MS. FISHER: Let me finish, please?

5 COUNCIL MEMBER SCHILLING: I will.

6 MS. FISHER: So, what happened was we sent out
7 a packet of information to every single person on this
8 list. I received eleven calls today from individuals
9 who are on this list but they are not running for
10 county commissioner, sheriff; whatever is out there.
11 They were very confused and asked me why did the City
12 of Union Gap do that.

13 So, I did some digging and I figured out that we
14 did exactly what we were asked to do. Just a moment,
15 please.

16 This is at the front counter, available. The
17 cost of this task, total, was \$1 -- \$1,043.27. That
18 includes staff time - two employee's staff time, the
19 paper, four reams of paper, three boxes of envelopes,
20 \$500.00 worth of postage.

21 So, what my point is, ladies and gentlemen, we
22 will -- the City of Union Gap, we will not be taking
23 on that endeavor again. If individuals wish to know
24 who they're voting for and who the electeds are, it is
25 not behoovant of our taxpayers in the City to pay for

1 everyone else. So, we are here to help. We will do
2 whatever it takes. Information is on the website. But
3 we will no longer mail out packets of that nature.

4 COUNCIL MEMBER SCHILLING: Arlene, I don't
5 believe you were asked to mail out packets to all of
6 the PCOs. Nobody would have even thought -- because
7 -- a PCO doesn't -- they don't put up signs and that
8 -- that's what we asked was can we have the map for
9 the signs, which you did get out and I did take them
10 to the office.

11 MS. FISHER: Thank you, Council Member Schil-
12 ling. We have the minutes transcribed and will have
13 them transcribed verbatim.

14 COUNCIL MEMBER SCHILLING: Thank you.

15 MS. FISHER: You individuals were at the dais.
16 I think those minutes will speak for themselves. And
17 again, we have staff working from a list who we were
18 asked to mail out. We don't know -- my staff does not
19 know who is not a precinct officer and whose name is
20 going to be in your voter's ballot. My staff does not
21 know that. And that's not something that I quite
22 frankly, it was a lot of staff time for this.

23 So, again, we did -- we did exactly what we were
24 asked to do with -- and that's what we did. So, my

1 comments are done and I don't have any more City Man-
2 ager's report this evening. I thank you all for lis-
3 tening to me and -- I will note that the City did pay
4 over \$1,000.00 to accomplish this task. So, I will
5 leave that decision in your hands.

6 MAYOR HODKINSON: Communications and ques-
7 tions?

8 COUNCIL MEMBER GALLOWAY: Thank you.

9 MAYOR HODKINSON: Development of the next
10 agenda? Hearing none, we are adjourned.

11 **(End of Recording)**

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
July 25, 2022, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, 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 Murr led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Murr, second by Council Member Hansen to excuse Council Member Wentz. Motion carried unanimously.
<u>Consent Agenda</u>	Motion by Council Member Galloway, second by Council Member Murr to approve the consent agenda as follows. Council Member Hansen stated that he would like to learn more about the list of small tools and equipment. Finance and Administration Director Clifton replied that it looks like it's in parks, but she could look for him. Council Member Schilling stated that the way the minutes were written, they were a little bit sketchy, and would like to have us go through them. Mayor Hodkinson asked for clarification, but Schilling was not specific. Finance and Administration Director Clifton asked if there was something that's contradicting, and asked for Schilling to explain. Schilling responded that there was some things that the way it was said, and the way you have recorded it, there's some discrepancy, and thought they should hold off and go through it at a different time. Mayor Hodkinson asked if the video and the recording are the formal documents. City Manager Fisher replied, that is correct, so are the minutes, that, the auditors audit the minutes, and they don't really coincide with the video. If the Mayor would like, she and Karen will go through the video, and take a look at the minutes, make any changes and bring them back on the 8 th of August. City Manager Fisher asked Council Member Schilling if she could specify anything completely inaccurate. Council Member Galloway suggested that Schilling write them some notes to let them know what it is. Schilling replied that it's the way the minutes are recorded, and asked if when we write the minutes, do you just take it from the computer? Finance and Administration Director replied no, that Lynette does the minutes and listens to

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

Ordinance No. – 3023 – Amending UGMC 8.06.010 – Consolidated Court Orders Police Chief Cobb explained that due to the 2022 legislation consolidating no contact orders, prosecuting Attorney Dornay would feel a little more comfortable with a repeal and amendment to the current Ordinance. Motion by Council Member Murr, second by Council Member Hansen to adopt Ordinance No. - 3023 – amending Chapter 8.06.010 Union Gap Municipal Code relating to Crimes relating to person-Designated. Motion carried unanimously.

Items from the Audience Helen Canatsey addressed the Council to ask if the Friends of the Union Gap Library Civic Center 501c3 could sell T-shirts at the Union Gap Night Out on Crime on August 9th. Chief Cobb replied that they take a hard stance on extracurricular activities. National Night out is for the Police to connect with their citizens and develop partnerships to fight crime, and make sure communities are safe. If he allowed the Library 501c3 to sell something there, he would have to allow anybody who asks, or would be subjecting themselves to potential litigation. City Manager Fisher agreed with Cobb. Council Member Dailey thanked Mrs. Canatsey for asking in advance.

City Manager Report City Manager Fisher stated that we were granted \$9,267 from Department of Transportation to upgrade our transit system; awarded \$1.3 million to build the Public Works bridge; the School Board has approved sending a bond measure to the community at the November 8th election in the amount of \$9,655,000. The purpose of this election is to make district wide safety, security, infrastructure improvements, and the construction of an auxiliary gymnasium.

Communications/Questions/Comments None.

Development of next Agenda None.

Adjournment of Meeting At 6:30 p.m., Mayor Hodkinson adjourned the July 25, 2022 regular Council Meeting.

Arlene Fisher, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: August 8, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – August 8, 2022

SYNOPSIS: Claim Vouchers Dated August 8, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105023 through 105093, in the amount of \$271,200.10.

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: 11:57:07 Date: 08/03/2022

01/01/2022 To: 08/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4442	08/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,005.97	CREDIT CARD PAYMENTS FEE - 07/2022
4444	08/05/2022	Claims	2	EFT	XPRESS BILL PAY	624.60	ONLINE PAYMENTS FEE - 07/2022
4484	08/08/2022	Claims	2	EFT	CENTURY LINK	1,195.36	CIVIC CENTER PHONE & FAX LINE - 07/2022; SENIOR CENTER - 07/2022; FIRE DEPT - 07/2022; PUBLIC WORKS - 07/2022; CIVIC CENTER TRUNK SVC - 07/2022
4485	08/08/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	424.73	CH CELL SERVICE - 07/2022
4486	08/08/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.10	MODEMS - JULY 2022
4487	08/08/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	385.56	PW CELL SERVICE - 07/2022
4427	08/01/2022	Claims	2	105023	UNITED STATES POSTMASTER	64.90	ADDITIONAL POSTAGE FOR 07/2022 UB STATEMENTS DUE TO RATE INCREASE
4488	08/08/2022	Claims	2	105024	ABC FORMS	106.21	BUSINESS CARDS - A. FISHER
4489	08/08/2022	Claims	2	105025	AMAZON CAPITAL SERVICES, INC	31.36	LUPA LEGACY IPHONE 13 PRO MAX WALLET CASE
4490	08/08/2022	Claims	2	105026	AMERICAN MARKETING / D10 SIGNS	44.04	VINYL NO SMOKING SIGNS
4491	08/08/2022	Claims	2	105027	AMERIFUEL	2,596.04	FUEL - 07/16/2022 - 07/31/2022
4492	08/08/2022	Claims	2	105028	AMERITITLE LLC	324.90	CDBG FILING FEES - LUCY CATES
4493	08/08/2022	Claims	2	105029	APEX PLUMBING & MECHANICAL PIPING, LLC	1,235.98	CIVIC CENTER HOSEBIB REPLACEMENT
4494	08/08/2022	Claims	2	105030	AT&T MOBILITY	270.66	PD MODEMS - 07/2022
4495	08/08/2022	Claims	2	105031	ATLAS STAFFING INC	4,678.18	SEASONAL PARKS - WEEK WORKED 07/16/2022 - BURKS, CARLS & VISINTIN; SEASONAL PARKS - WEEK WORKED - 07/23/2022 - BURKS, CARLS & VISINTIN
4496	08/08/2022	Claims	2	105032	BASIN DISPOSAL OF YAKIMA LLC	100,781.77	GARBAGE/RECYCLING SVC -07/2022
4497	08/08/2022	Claims	2	105033	BROWN & RIO PLLC	7,813.00	CITY ATTORNEY - 07/2022
4498	08/08/2022	Claims	2	105034	BRETT CAMPBELL	140.00	PARKING PASS REFUND - FB CENTRAL SHELTER RESERVATION CANCELLATION 07/23/2022
4499	08/08/2022	Claims	2	105035	CASCADE VALLEY LUBE	60.58	FULL SERVICE - VEH #1025
4500	08/08/2022	Claims	2	105036	CENTRAL WA AG MUSEUM	2,731.57	AG MUSEUM UTILITIES - 06/2022
4501	08/08/2022	Claims	2	105037	CINTAS CORP #605	72.20	CIVIC CENTER & PD MAT SVC - 07/29/2022
4502	08/08/2022	Claims	2	105038	CITY OF YAKIMA	73,300.70	WHOLESALE SEWER 3 PARTY AGREEMENT - JUNE 2022
4503	08/08/2022	Claims	2	105039	CIVICPLUS, LLC	290.00	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2022 - 06/30/2023
4504	08/08/2022	Claims	2	105040	COLEMAN OIL COMPANY	5,009.14	PW FUEL/CED FUEL - 07/2022
4505	08/08/2022	Claims	2	105041	COPIERS NORTHWEST	231.96	PD COPIER LEASE - 07/2022
4506	08/08/2022	Claims	2	105042	CORE & MAIN LP	5,484.11	NEPTUNE WATER METER ANTENNAS; WATER METER BOXES/LID; 12X2IP DS SADDLES; METER BOXES - RMB1324-18 PLASTIC BOX L/LID
4507	08/08/2022	Claims	2	105043	YARELLI CORNEJO RAMIREZ	96.25	OVERPAYMENT REFUND - UB ACCT #11469 - 315 W. OAK STREET
4508	08/08/2022	Claims	2	105044	CURTIS BLUE LINE	723.64	HOLSTERS

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4509	08/08/2022	Claims	2	105045	D&M CHEM, INC.	483.00	YAP CENTRAL RES 07/29/22 - REFUND PARKING PASSES/PICNIC TABLES/SERVICE FEE
4510	08/08/2022	Claims	2	105046	DOOLEY ENTERPRISES INC	3,186.01	9MM 124GR FULL METAL JACKET AMMO
4511	08/08/2022	Claims	2	105047	FASTENAL	70.04	STAINLESS STEEL SOCKET CAP SCREWS
4512	08/08/2022	Claims	2	105048	FEDEX	35.16	OLD TRICASTER RETURN SHIPPING - 07/15/2022 - NEWTEK, INC. - SAN ANTONIO, TX
4513	08/08/2022	Claims	2	105049	ARLENE F FISHER-MAURER	50.00	PARKING REFUND - SEATTLE TRIP-7/30/22
4514	08/08/2022	Claims	2	105050	G.S. LONG CO., INC.	810.68	GLYPHOSATE PLUS, QUALI PRO - 15 GALLONS
4515	08/08/2022	Claims	2	105051	GALLS, LLC	348.59	MERCHANDISE RETURN - SERGEANT CHEVRON PATCHES - INV #020868736; B102 7900 COVERED CUFF CASE & SGT CHEVRONS 3.5 INCH; BATON, EXPANDABLE BATON HOLDER & ACCUMOLD EQUIP BELT - MCPHERSON; POWER STRETCH POL
4516	08/08/2022	Claims	2	105052	GRANITE CONSTRUCTION CO	210.75	2598 - MOD B - WA - 2.060 TONS
4517	08/08/2022	Claims	2	105053	GRANT J HUNT COMPANY	386.52	MAILCHIMP NEWSLETTER & TWITTER ADS - MAY-JULY 2022
4518	08/08/2022	Claims	2	105054	JASON HENNESSY	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/23/2022
4519	08/08/2022	Claims	2	105055	DANIEL MARTIN HOLMES	400.00	NATIONAL NIGHT OUT DJ - 08/09/2022
4520	08/08/2022	Claims	2	105056	JUB ENGINEERS INC	7,372.19	BELTWAY CONNECTOR PROJECT - 05/29/2022 - 06/30/2022
4521	08/08/2022	Claims	2	105057	LEVER ACTION EXCAVATING	854.34	WATER DEPOSIT REFUND - UB ACCT #13205 - 2621 SUTHERLAND DRIVE
4522	08/08/2022	Claims	2	105058	LOWES COMPANY INC	310.97	RUST-OLEUM STOPS RUST SPRAY PAINT - SMOKEY GRAY & COASTAL GRAY; J-B WELD EPOXY ADHESIVE & J-B WELD STEELSTIK EPOXY PUTTY; FINISH BLOCK KIT, SPRAY PAINT - BLACK, RED, GRAY, EMERALD GREEN & 5-GAL BUCKET
4523	08/08/2022	Claims	2	105059	MINUTEMAN PRESS	693.02	ENVELOPES; UB STATEMENTS - 07/2022 & UB STATEMENT ENVELOPES
4524	08/08/2022	Claims	2	105060	MORTONS SUPPLY	586.67	THREADED SCH 80 UNION, PVC NIPPLE, 4 S & GHEEN COUPLINGS, DUCT TAPE & SSS TEE; HUNTER NODE 100 VALVES
4525	08/08/2022	Claims	2	105061	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER - 07/12/2022 - 08/01/2022
4526	08/08/2022	Claims	2	105062	SERGIO E OCHOA	129.95	2022 SAFETY BOOT REIMBURSEMENT - S. OCHOA
4527	08/08/2022	Claims	2	105063	OFFICE SOLUTIONS NORTHWEST	52.99	COPY PAPER; PURCHASE/RETURN OF DEMO CHAIRS
4528	08/08/2022	Claims	2	105064	ONE CALL CONCEPTS INC	20.33	UTILITY LOCATES - 07/2022

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4529	08/08/2022	Claims	2	105065	OXARC INC	653.12	ADHESIVE BANDAGES, KNUCKLE BANDAGES & LARGE ATLAS GLOVES; MEGAMAN BLACK NITRILE GLOVES - LARGE & X-LARGE
4530	08/08/2022	Claims	2	105066	PACIFIC ALLIANCE TITLE	300.00	RECONVEYANCE FEE & SALES TAX - BEDDOE U07-10R/W & SAIZ U07-09R/W/LB
4531	08/08/2022	Claims	2	105067	PRECISION METAL WORKS LLC	572.92	REPAIR/PATCH HOLES IN DUMP BED - VEH #2006
4532	08/08/2022	Claims	2	105068	REPUBLIC PUBLISHING CO	980.00	SUMMARY OF ORDINANCES PASSED - NO. 3021 & 3022; NOTICE OF ENVIRONMENTAL REVIEW - CITY OF UG & COMMUNITY DEVLOPMENT; NOTICE OF APPLICATION - HLA ENGINEERING & LAND SURVEYING, LLC/UCIP & TM RENTALS, L
4533	08/08/2022	Claims	2	105069	SYLVIA SALAS	7.52	WATER DEPOSIT REFUND - UB ACCT #12782 - 2102 S. 2ND AVENUE
4534	08/08/2022	Claims	2	105070	ELEAZA SALAZAR	2.90	WATER DEPOSIT REFUND - UB ACCT #10539 - 103 W. WHITE STREET
4535	08/08/2022	Claims	2	105071	SCHMIG'S PROFESSIONAL LAWN SERVICE	1,138.81	CIVIC CENTER LAWN SERVICE - 07/2022
4536	08/08/2022	Claims	2	105072	SIRCHIE FINGER PRINT	183.38	EZ-DRY SWAB BOXES & FINERNAIL SWABBING/SCRAPPING KITS
4537	08/08/2022	Claims	2	105073	DON C. SMITH	545.19	LEOFF 1 RETIREE MEDICARE & RX
4538	08/08/2022	Claims	2	105074	TINA M. STEINMETZ	81.00	07/28/2022 COUNCIL MEETING TRANSCRIPT
4539	08/08/2022	Claims	2	105075	SUPER DEALS, LLC	25.00	BUSINESS LICENSE REFUND - LICENSE #11769
4540	08/08/2022	Claims	2	105076	THE HOME DEPOT PRO	510.29	36" PICK UP TOOL, 2PLY TISSUE, HARD ROLL TOWELS, SOAP REFILLS & XL NITRILE GLOVES
4541	08/08/2022	Claims	2	105077	THE JANITOR'S CLOSET	368.25	ACTIVITIES BLDG/BARN SUPPLIES - ROLL TOWELS, TOILET PAPER & MOP CLEANER
4542	08/08/2022	Claims	2	105078	THE REAL YELLOW PAGES	310.55	PARK AD - 07/2022
4543	08/08/2022	Claims	2	105079	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 08/2022
4544	08/08/2022	Claims	2	105080	U.S. LINEN & UNIFORM	770.76	PW UNIFORM SERVICE - 07/04/2022 THRU 07/25/2022
4545	08/08/2022	Claims	2	105081	UNION GAP WATER FUND & SEWER	16,772.85	FIRE DEPT - 07/2022; 4401 MAIN STREET - 07/2022; CIVIC CENTER - 07/2022; STREETS - 07/2022; PARKS - 07/2022
4546	08/08/2022	Claims	2	105082	UNITED STATES POSTAL SERVICE	275.00	FIRST-CLASS PRESORT 2022 ANNUAL MAILING FEE - PERMIT #100
4547	08/08/2022	Claims	2	105083	UNUM LIFE INSURANCE	222.60	LEOFF 1 LONG TERM CARE - 08/2022
4548	08/08/2022	Claims	2	105084	VALLEY LOCK & KEY SERVICE	39.31	CAM LOCKS 1 1/8" KA 224 & DUPLICATE KEYS PRICE LEVEL 1 & 2

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4549	08/08/2022	Claims	2	105085	VIC'S AUTO & SUPPLY UNION GAP - PW	145.39	OIL, UNIVERSAL TRACTOR FLUID, LUCAS RED TACKY GREASE & EXTENDED LIFE ANTIFREEZE
4550	08/08/2022	Claims	2	105086	WA STATE DEPT OF LICENSING	90.00	CPLS - JULY 2022
4551	08/08/2022	Claims	2	105087	WA STATE DEPT OF TRANSPORTATION	658.29	SIGNAL MAINTENANCE REPAIRS & ADDITIONS - JUNE 2022
4552	08/08/2022	Claims	2	105088	WA STATE PATROL	39.75	BACKGROUND CHECKS - 07/2022
4553	08/08/2022	Claims	2	105089	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 07/2022
4554	08/08/2022	Claims	2	105090	YAKIMA COOPERATIVE ASSN	671.80	#2 DIESEL DYED - 135.3000 GALLONS - AHTANUM YOUTH PARK
4555	08/08/2022	Claims	2	105091	YAKIMA PRINTING COMPANY	192.60	DOG LICENSE APPLICATIONS
4556	08/08/2022	Claims	2	105092	YAKIMA VALLEY PUBLISHING INC	630.00	JIM HONEYFORD SPOTLIGHT - JULY 2022 ISSUE
4557	08/08/2022	Claims	2	105093	RAMIRO ZEPEDA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 07/23/2022

001 Current Expense Fund	65,428.41		
101 Street Fund	4,770.63		
107 Convention Center Reserve Fund	2,731.57		
108 Tourism Promotion Area Fund	473.32		
109 Contingency Fund - "Aqility Fund"	81.00		
128 Transit System Fund	372.56		
130 Community Policing Fund	400.00		
170 Housing Rehabilitation Fund	624.90		
305 Regional Beltway Connector Fund	7,372.19		
401 Water Fund	8,070.10		
402 Garbage Fund	101,857.93		
403 Sewer Fund	78,062.73		
414 Water Deposits	864.76		
630 General State/County-Shared Rev Fund	90.00		
		Claims:	271,200.10
* Transaction Has Mixed Revenue And Expense Accounts	271,200.10		

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4442	08/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,005.97	CREDIT CARD PAYMENTS FEE - 07/2022
			401 - 534 50 49 00 - MISCELLANEOUS			335.32	
			403 - 535 50 49 00 - MISCELLANEOUS			335.32	
			402 - 537 50 49 00 - MISCELLANEOUS			335.33	
4444	08/05/2022	Claims	2	EFT	XPRESS BILL PAY	624.60	ONLINE PAYMENTS FEE - 07/2022
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			124.92	
			401 - 534 50 49 00 - MISCELLANEOUS			124.92	
			403 - 535 50 49 00 - MISCELLANEOUS			124.92	
			402 - 537 50 49 00 - MISCELLANEOUS			124.92	
			001 - 558 60 49 00 - MISCELLANEOUS			124.92	
4484	08/08/2022	Claims	2	EFT	CENTURY LINK	1,195.36	CIVIC CENTER PHONE & FAX LINE - 07/2022; SENIOR CENTER - 07/2022; FIRE DEPT - 07/2022; PUBLIC WORKS - 07/2022; CIVIC CENTER TRUNK SVC - 07/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			15.22	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			21.23	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.10	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			19.09	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.75	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			9.24	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.75	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			193.33	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.41	
			001 - 522 10 42 00 - COMMUNICATION			66.71	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.75	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.79	
			401 - 534 50 42 00 - COMMUNICATION			36.57	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			8.84	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			403 - 535 50 42 00 - COMMUNICATION			36.57	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.43	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			402 - 537 50 42 00 - COMMUNICATION			36.57	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.67	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.22	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			36.58	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.25	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			2.72	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			5.52	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			8.46	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			17.17	
			001 - 571 21 42 00 - COMMUNICATION			67.44	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			2.53	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			5.14	
4485	08/08/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	424.73	CH CELL SERVICE - 07/2022
			001 - 511 60 42 01 - COMMUNICATION			320.10	
			001 - 513 10 42 01 - COMMUNICATION			52.60	
			001 - 514 23 42 00 - COMMUNICATIONS			26.02	
			001 - 514 30 42 00 - COMMUNICATIONS			26.01	
4486	08/08/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.10	MODEMS - JULY 2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			400.10	

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			403 - 535 50 48 00		REPAIRS & MAINTENANCE	12.12	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	9.09	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	3.03	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	3.03	
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	3.03	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	3.03	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	9.09	
4500	08/08/2022	Claims	2	105036	CENTRAL WA AG MUSEUM	2,731.57	AG MUSEUM UTILITIES - 06/2022
			107 - 571 00 42 00		COMMUNICATION-AG MUSEUM	174.50	
			107 - 571 00 47 00		UTILITIES-AG MUSEUM	2,557.07	
4501	08/08/2022	Claims	2	105037	CINTAS CORP #605	72.20	CIVIC CENTER & PD MAT SVC - 07/29/2022
			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	
4502	08/08/2022	Claims	2	105038	CITY OF YAKIMA	73,300.70	WHOLESALE SEWER 3 PARTY AGREEMENT - JUNE 2022
			403 - 535 50 41 03		INTERGOVERNMENTAL PROFES	73,300.70	
4503	08/08/2022	Claims	2	105039	CIVICPLUS, LLC	290.00	MUNICODE ARCHIVAL ORDBANK RENEWAL - 07/01/2022 - 06/30/2023
			001 - 511 60 49 00		MISCELLANEOUS	26.37	
			001 - 513 10 49 01		MISCELLANEOUS	26.37	
			001 - 514 23 49 00		MISCELLANEOUS	26.37	
			001 - 514 30 49 00		MISCELLANEOUS	26.37	
			001 - 524 20 49 00		MISCELLANEOUS-BUILDING	26.37	
			401 - 534 50 49 00		MISCELLANEOUS	26.37	
			403 - 535 50 49 00		MISCELLANEOUS	26.37	
			402 - 537 50 49 00		MISCELLANEOUS	26.37	
			101 - 543 30 49 00		MISCELLANEOUS	26.37	
			001 - 558 60 49 00		MISCELLANEOUS	26.37	
			001 - 576 80 49 00		MISCELLANEOUS	26.30	
4504	08/08/2022	Claims	2	105040	COLEMAN OIL COMPANY	5,009.14	PW FUEL/CED FUEL - 07/2022
			001 - 524 20 32 00		FUEL-BUILDING	30.59	
			403 - 531 30 32 00		STORMWATER FUEL	198.73	
			401 - 534 50 32 00		FUEL	1,142.37	
			403 - 535 50 32 00		FUEL	1,227.87	
			402 - 537 50 32 00		FUEL	143.66	
			101 - 542 30 32 00		FUEL	619.01	
			101 - 542 66 32 00		FUEL	237.36	
			101 - 542 67 32 00		FUEL	251.71	
			101 - 542 70 32 00		FUEL	323.80	
			128 - 547 10 32 00		FUEL CONSUMED	147.21	
			001 - 558 60 32 00		FUEL	30.58	
			001 - 576 80 32 00		FUEL	656.25	
4505	08/08/2022	Claims	2	105041	COPIERS NORTHWEST	231.96	PD COPIER LEASE - 07/2022
			001 - 521 10 45 01		PD CLERICAL RENTALS & LEASE	231.96	

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4506	08/08/2022	Claims	2	105042	CORE & MAIN LP	5,484.11	NEPTUNE WATER METER ANTENNAS; WATER METER BOXES/LID; 12X21P DS SADDLES; METER BOXES - RMB1324-18 PLASTIC BOX L/LID
					401 - 534 50 31 00 - SUPPLIES	779.25	
					401 - 534 50 31 00 - SUPPLIES	2,558.40	
					401 - 534 50 31 00 - SUPPLIES	584.49	
					401 - 534 50 31 00 - SUPPLIES	1,561.97	
4507	08/08/2022	Claims	2	105043	YARELLI CORNEJO RAMIREZ	96.25	OVERPAYMENT REFUND - UB ACCT #11469 - 315 W. OAK STREET
					401 - 589 10 04 01 - 210-10) WATER REFUNDS	96.25	
4508	08/08/2022	Claims	2	105044	CURTIS BLUE LINE	723.64	HOLSTERS
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	723.64	
4509	08/08/2022	Claims	2	105045	D&M CHEM, INC.	483.00	YAP CENTRAL RES 07/29/22 - REFUND PARKING PASSES/PICNIC TABLES/SERVICE FEE
					001 - 362 00 00 02 - PARK RENTAL FEES	-483.00	
4510	08/08/2022	Claims	2	105046	DOOLEY ENTERPRISES INC	3,186.01	9MM 124GR FULL METAL JACKET AMMO
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	3,186.01	
4511	08/08/2022	Claims	2	105047	FASTENAL	70.04	STAINLESS STEEL SOCKET CAP SCREWS
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	70.04	
4512	08/08/2022	Claims	2	105048	FEDEX	35.16	OLD TRICASTER RETURN SHIPPING - 07/15/2022 - NEWTEK, INC. - SAN ANTONIO, TX
					001 - 511 60 42 01 - COMMUNICATION	35.16	
4513	08/08/2022	Claims	2	105049	ARLENE F FISHER-MAURER	50.00	PARKING REFUND - SEATTLE TRIP-7/30/22
					001 - 513 10 43 01 - TRAVEL	50.00	
4514	08/08/2022	Claims	2	105050	G.S. LONG CO., INC.	810.68	GLYPHOSATE PLUS, QUALI PRO - 15 GALLONS
					101 - 542 70 31 00 - SUPPLIES	810.68	
4515	08/08/2022	Claims	2	105051	GALLS, LLC	348.59	MERCHANDISE RETURN - SERGEANT CHEVRON PATCHES - INV #020868736; B102 7900 COVERED CUFF CASE & SGT CHEVRONS 3.5 INCH; BATON, EXPANDABLE BATON HOLDER & ACCUMOLD EQUIP BELT -
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	-107.66	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	224.66	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	229.93	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	96.39	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	-94.73	
4516	08/08/2022	Claims	2	105052	GRANITE CONSTRUCTION CO	210.75	2598 - MOD B - WA - 2.060 TONS
					403 - 535 50 31 00 - SUPPLIES	210.75	
4517	08/08/2022	Claims	2	105053	GRANT J HUNT COMPANY	386.52	MAILCHIMP NEWLETTER & TWITTER ADS - MAY-JULY 2022
					108 - 557 30 44 10 - ADVERTISING-GRANT J HUNT	386.52	
4518	08/08/2022	Claims	2	105054	JASON HENNESSY	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 07/23/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	150.00	
4519	08/08/2022	Claims	2	105055	DANIEL MARTIN HOLMES	400.00	NATIONAL NIGHT OUT DJ - 08/09/2022
					130 - 521 30 41 01 - PROFESSIONAL SERVICES	400.00	

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4520	08/08/2022	Claims	2	105056	JUB ENGINEERS INC	7,372.19	BELTWAY CONNECTOR PROJECT - 05/29/2022 - 06/30/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	7,372.19	
4521	08/08/2022	Claims	2	105057	LEVER ACTION EXCAVATING	854.34	WATER DEPOSIT REFUND - UB ACCT #13205 - 2621 SUTHERLAND DRIVE
					414 - 582 10 04 14 - DEPOSIT REFUND	854.34	Refund Utility Deposit
4522	08/08/2022	Claims	2	105058	LOWES COMPANY INC	310.97	RUST-OLEUM STOPS RUST SPRAY PAINT - SMOKEY GRAY & COASTAL GRAY; J-B WELD EPOXY ADHESIVE & J-B WELD STEELSTIK EPOXY PUTTY; FINISH BLOCK KIT, SPRAY PAINT - BLACK, RED, GRAY, EMERALD GREEN & 5-GAL BUCKET
					402 - 537 50 31 00 - SUPPLIES	15.39	
					402 - 537 50 31 00 - SUPPLIES	48.34	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	15.38	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	48.34	
					001 - 576 80 31 00 - SUPPLIES	13.44	
					001 - 576 80 31 00 - SUPPLIES	83.10	
					001 - 576 80 31 00 - SUPPLIES	86.98	
4523	08/08/2022	Claims	2	105059	MINUTEMAN PRESS	693.02	ENVELOPES; UB STATEMENTS - 07/2022 & UB STATEMENT ENVELOPES
					001 - 511 60 31 01 - SUPPLIES	22.35	
					001 - 513 10 31 00 - SUPPLIES	22.35	
					001 - 514 23 31 00 - SUPPLIES	22.35	
					001 - 514 30 31 00 - SUPPLIES	22.35	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	22.35	
					401 - 534 50 31 00 - SUPPLIES	22.35	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	149.06	
					403 - 535 50 31 00 - SUPPLIES	22.34	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	149.06	
					402 - 537 50 31 00 - SUPPLIES	22.35	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	149.06	
					101 - 543 30 31 00 - SUPPLIES	22.35	
					001 - 558 60 31 00 - SUPPLIES	22.35	
					001 - 576 80 31 00 - SUPPLIES	22.35	
4524	08/08/2022	Claims	2	105060	MORTONS SUPPLY	586.67	THREADED SCH 80 UNION, PVC NIPPLE, 4 S & GHEEN COUPLINGS, DUCT TAPE & SSS TEE; HUNTER NODE 100 VALVES
					401 - 534 50 31 00 - SUPPLIES	169.50	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	417.17	
4525	08/08/2022	Claims	2	105061	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER - 07/12/2022 - 08/01/2022
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	700.00	
4526	08/08/2022	Claims	2	105062	SERGIO E OCHOA	129.95	2022 SAFETY BOOT REIMBURSEMENT - S. OCHOA
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	129.95	
4527	08/08/2022	Claims	2	105063	OFFICE SOLUTIONS NORTHWEST	52.99	COPY PAPER; PURCHASE/RETURN OF DEMO CHAIRS
					001 - 511 60 31 01 - SUPPLIES	0.89	
					001 - 513 10 31 00 - SUPPLIES	1.75	
					001 - 513 10 31 00 - SUPPLIES	1,882.42	
					001 - 513 10 31 00 - SUPPLIES	-1,882.42	
					001 - 514 23 31 00 - SUPPLIES	11.85	
					001 - 514 30 31 00 - SUPPLIES	24.12	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.14	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	4.90	
					401 - 534 50 31 00 - SUPPLIES	1.70	

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			403 - 535 50 31 00 - SUPPLIES			1.57	
			402 - 537 50 31 00 - SUPPLIES			1.17	
			001 - 558 60 31 00 - SUPPLIES			4.90	
4528	08/08/2022	Claims	2	105064	ONE CALL CONCEPTS INC		20.33 UTILITY LOCATES - 07/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			10.17	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			10.16	
4529	08/08/2022	Claims	2	105065	OXARC INC		653.12 ADHESIVE BANDAGES, KNUCKLE BANDAGES & LARGE ATLAS GLOVES; MEGAMAN BLACK NITRILE GLOVES - LARGE & X-LARGE
			403 - 535 50 31 00 - SUPPLIES			638.38	
			001 - 576 80 31 00 - SUPPLIES			14.74	
4530	08/08/2022	Claims	2	105066	PACIFIC ALLIANCE TITLE		300.00 RECONVEYANCE FEE & SALES TAX - BEDDOE U07-10R/W & SAIZ U07-09R/W/LB
			170 - 559 30 49 00 - MISCELLANEOUS			300.00	
4531	08/08/2022	Claims	2	105067	PRECISION METAL WORKS LLC		572.92 REPAIR/PATCH HOLES IN DUMP BED - VEH #2006
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			85.94	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			85.94	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			286.46	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			57.29	
			128 - 547 10 48 00 - REPAIRS & MAINTENANCE			28.64	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			28.65	
4532	08/08/2022	Claims	2	105068	REPUBLIC PUBLISHING CO		980.00 SUMMARY OF ORDINANCES PASSED - NO. 3021 & 3022; NOTICE OF ENVIRONMENTAL REVIEW - CITY OF UG & COMMUNITY DEVELOPMENT; NOTICE OF APPLICATION - HLA ENGINEERING & LAND SURVEYING, LLC/UCIP &
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			70.00	
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			61.60	
			108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I			86.80	
			001 - 558 60 44 00 - ADVERTISING			352.80	
			001 - 558 60 44 00 - ADVERTISING			408.80	
4533	08/08/2022	Claims	2	105069	SYLVIA SALAS		7.52 WATER DEPOSIT REFUND - UB ACCT #12782 - 2102 S. 2ND AVENUE
			414 - 582 10 04 14 - DEPOSIT REFUND			7.52	Refund Utility Deposit
4534	08/08/2022	Claims	2	105070	ELEAZA SALAZAR		2.90 WATER DEPOSIT REFUND - UB ACCT #10539 - 103 W. WHITE STREET
			414 - 582 10 04 14 - DEPOSIT REFUND			2.90	Refund Utility Deposit
4535	08/08/2022	Claims	2	105071	SCHMIG'S PROFESSIONAL LAWN SERVICE		1,138.81 CIVIC CENTER LAWN SERVICE - 07/2022
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			57.40	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			80.07	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			72.00	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			34.84	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			729.07	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			36.77	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			33.35	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			24.26	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.54	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.58	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			12.25	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			10.25	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			31.89	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			9.54	

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4536	08/08/2022	Claims	2	105072	SIRCHIE FINGER PRINT	183.38	EZ-DRY SWAB BOXES & FINERNAIL SWABBING/SCRAPPING KITS
					001 - 521 21 31 00 - INVESTIGATION SUPPLIES	183.38	
4537	08/08/2022	Claims	2	105073	DON C. SMITH	545.19	LEOFF 1 RETIREE MEDICARE & RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	545.19	
4538	08/08/2022	Claims	2	105074	TINA M. STEINMETZ	81.00	07/28/2022 COUNCIL MEETING TRANSCRIPT
					109 - 511 60 41 00 - INTERGOVERNMENTAL PROFES	81.00	
4539	08/08/2022	Claims	2	105075	SUPER DEALS, LLC	25.00	BUSINESS LICENSE REFUND - LICENSE #11769
					001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI	-25.00	
4540	08/08/2022	Claims	2	105076	THE HOME DEPOT PRO	510.29	36" PICK UP TOOL, 2PLY TISSUE, HARD ROLL TOWELS, SOAP REFILLS & XL NITRILE GLOVES
					001 - 576 80 31 00 - SUPPLIES	510.29	
4541	08/08/2022	Claims	2	105077	THE JANITOR'S CLOSET	368.25	ACTIVITIES BLDG/BARN SUPPLIES - ROLL TOWELS, TOILET PAPER & MOP CLEANER
					001 - 576 80 31 00 - SUPPLIES	368.25	
4542	08/08/2022	Claims	2	105078	THE REAL YELLOW PAGES	310.55	PARK AD - 07/2022
					001 - 576 80 44 00 - ADVERTISING	310.55	
4543	08/08/2022	Claims	2	105079	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 08/2022
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	238.10	
4544	08/08/2022	Claims	2	105080	U.S. LINEN & UNIFORM	770.76	PW UNIFORM SERVICE - 07/04/2022 THRU 07/25/2022
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	161.86	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	161.86	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	53.95	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	161.86	
					128 - 547 10 21 00 - UNIFORMS & EQUIPMENT	100.20	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	131.03	
4545	08/08/2022	Claims	2	105081	UNION GAP WATER FUND & SEWER	16,772.85	FIRE DEPT - 07/2022; 4401 MAIN STREET - 07/2022; CIVIC CENTER - 07/2022; STREETS - 07/2022; PARKS - 07/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	59.47	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	82.95	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	74.59	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	36.09	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	755.24	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	172.12	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	38.09	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	34.54	
					403 - 535 50 47 00 - UTILITIES	1,135.03	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	25.11	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.63	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	4.75	
					101 - 543 30 47 00 - UTILITIES	1,134.72	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	12.68	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	10.62	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	33.04	
					001 - 576 80 47 00 - UTILITIES	13,151.29	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	9.89	
4546	08/08/2022	Claims	2	105082	UNITED STATES POSTAL SERVICE	275.00	FIRST-CLASS PRESORT 2022 ANNUAL MAILING FEE - PERMIT #100

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			001 - 513 10 42 01		COMMUNICATION	0.53	
			001 - 514 23 42 00		COMMUNICATIONS	151.95	
			001 - 514 30 42 00		COMMUNICATIONS	49.96	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	5.98	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	0.94	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	26.85	
			401 - 534 50 42 00		COMMUNICATION	12.93	
			403 - 535 50 42 00		COMMUNICATION	12.93	
			402 - 537 50 42 00		COMMUNICATION	12.93	
4547	08/08/2022	Claims	2	105083	UNUM LIFE INSURANCE	222.60	LEOFF 1 LONG TERM CARE -
			001 - 521 10 22 00		LEOFF 1 BENEFITS	222.60	
4548	08/08/2022	Claims	2	105084	VALLEY LOCK & KEY SERVICE	39.31	CAM LOCKS 1 1/8" KA 224 & DUPLICATE KEYS PRICE LEVEL 1 & 2
			001 - 576 80 31 00		SUPPLIES	39.31	
4549	08/08/2022	Claims	2	105085	VIC'S AUTO & SUPPLY UNION GAP - PW	145.39	OIL, UNIVERSAL TRACTOR FLUID, LUCAS RED TACKY GREASE & EXTENDED LIFE ANTIFREEZE
			001 - 576 80 31 00		SUPPLIES	145.39	
4550	08/08/2022	Claims	2	105086	WA STATE DEPT OF LICENSING	90.00	CPLS - JULY 2022
			630 - 589 30 02 01		WEAPONS PERMIT STATE SHAR	90.00	
4551	08/08/2022	Claims	2	105087	WA STATE DEPT OF TRANSPORTATION	658.29	SIGNAL MAINTENANCE REPAIRS & ADDITIONS - JUNE 2022
			101 - 542 64 41 00		INTERGOVERNMENTAL PROFES	658.29	
4552	08/08/2022	Claims	2	105088	WA STATE PATROL	39.75	BACKGROUND CHECKS - 07/2022
			001 - 521 10 41 00		PD ADMIN PROFESSIONAL SER'	39.75	
4553	08/08/2022	Claims	2	105089	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 07/2022
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
4554	08/08/2022	Claims	2	105090	YAKIMA COOPERATIVE ASSN	671.80	#2 DIESEL DYED - 135.3000 GALLONS - AHTANUM YOUTH PARK
			001 - 576 80 32 00		FUEL	671.80	
4555	08/08/2022	Claims	2	105091	YAKIMA PRINTING COMPANY LLC	192.60	DOG LICENSE APPLICATIONS
			001 - 554 30 31 00		SUPPLIES - ANIMAL CONTROL	192.60	
4556	08/08/2022	Claims	2	105092	YAKIMA VALLEY PUBLISHING INC	630.00	JIM HONEYFORD SPOTLIGHT - JULY 2022 ISSUE
			001 - 511 60 44 01		ADVERTISING	630.00	
4557	08/08/2022	Claims	2	105093	RAMIRO ZEPEDA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 07/23/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	300.00	
			001		Current Expense Fund	65,428.41	
			101		Street Fund	4,770.63	
			107		Convention Center Reserve Fund	2,731.57	
			108		Tourism Promotion Area Fund	473.32	
			109		Contingency Fund - "Agility Fund"	81.00	
			128		Transit System Fund	372.56	
			130		Community Policing Fund	400.00	
			170		Housing Rehabilitation Fund	624.90	
			305		Regional Beltway Connector Fund	7,372.19	
			401		Water Fund	8,070.10	
			402		Garbage Fund	101,857.93	
			403		Sewer Fund	78,062.73	
			414		Water Deposits	864.76	

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		630			General State/County-Shared Rev Fund	90.00	
					* Transaction Has Mixed Revenue And Expense Accounts	271,200.10	
						<u>90.00</u>	Claims: 271,200.10