

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY SEPTEMBER 14, 2020 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated August 24, 2020 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 101644 and 101704 through 101712 for the month of August 2020, in the amount of \$409,437.05

Claims Vouchers – EFT's, and Voucher No. 101703 and 101713 through 101778 for September 14, 2020, in the amount of \$858,369.36

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

IV. GENERAL ITEMS

Public Works & Community Development

South Broadway Area Sewer Extension - Alignment Study

Finance & Administration

Current Expense Revenue Update

Public Safety

2nd Quarter Fire Report

- V. ITEMS FROM THE AUDIENCE: - Final Opportunity** - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record
- VI. CITY MANAGER REPORT**
- VII. COMMUNICATIONS/QUESTIONS/COMMENTS**
- VIII. DEVELOPMENT OF NEXT AGENDA**
- IX. ADJOURN REGULAR MEETING**



City Council Communication

Meeting Date: September 14, 2020
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: South Broadway Area Sewer Extension - Alignment Study

SYNOPSIS: HLA Engineering and Land Surveying, Inc. under Task Order No. 2020-01 has completed the South Broadway Area Sewer Extension alignment study. This study identifies benefits and drawbacks of sewer utility alignments within the South Broadway Area and recommends the preferred alignment given visible constraints. After carefully reviewing the Study, City staff concurs with HLA recommendations, the City of Union Gap pursue easement acquisitions and construction along proposed Alignment 1.

RECOMMENDATION: Motion to authorize City staff pursue easement acquisitions and design along the proposed Alignment 1.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: The City has secured funding from the Supporting Investments in Economic Development (SIED) Board for this project.

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: South Broadway Area Sewer Extension - Alignment Study

South Broadway Area Sewer Extension (GSP Phase 3)
City of Union Gap

Alignment Study

Prepared for:

City of Union Gap
102 West Ahtanum Road
Union Gap, WA 98903

Prepared by:

HLA Engineering and Land Surveying, Inc.
2803 River Road
Yakima, WA 98902
HLA Project No. 20058

September 2020

City of Union Gap
South Broadway Area Sewer Extension
Alignment Study

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PURPOSE AND SCOPE OF STUDY

In October 2019, the City of Union Gap and TwoEagles Properties, LLC (formerly The YAK, LLC) proposed a project to the Supporting Investment in Economic Development (SIED) Board to extend sanitary sewer from W. Valley Mall Boulevard and S. 8th Avenue to the vicinity of S. 16th Avenue and W. Washington Avenue. The proposed project was presented to the SIED Board on October 17, 2019, and the Board recommended and subsequently awarded a combination of grant and loan funding. In January 2020, Yakima County Commissioners approved the project and entered into agreement YC-SBSE-19 with the City of Union Gap.

The primary purpose of this study is to evaluate existing conditions within the South Broadway Area and recommend an alignment for construction of gravity sewer to reach the new development on the southeast corner of S. 16th Avenue and W. Washington Avenue. Spot survey was performed within existing right of way (ROW) along the potential alignments to understand the topography within the study area. This sewer installation will be the primary connection point for future sanitary sewer extensions within the areas west of S. 8th Avenue. Additional considerations for the alignment are discussed in this study.

BACKGROUND

The South Broadway Area is generally defined as the area bound by Valley Mall Boulevard, W. Washington Avenue, 16th Avenue, and Landon Avenue. The South Broadway Area is a relatively flat portion of the City, sloping gently downward from north to south and west to east. Wide Hollow Creek courses through the study area, starting in the northwest corner and flowing diagonally to the southeast. The South Broadway Area includes a large number of existing single-family residences and commercial businesses, as well as the former Stanton Alternative High School site. There are approximately 512 parcels within the overall area, with an estimated population of 1,540. Approximately 25% of all Union Gap residents live within the boundary of the South Broadway Area.

Homes constructed in the 1960s and 1970s while the South Broadway Area was outside the City Limits were developed with on-site septic systems and on-site wells. Septic systems and wells have continued to be constructed within the area until recently.

Exhibit 4 identifies known locations of water wells and on-site wastewater systems based on public records through July 2019. It is assumed that if a residence is not connected to the existing municipal sewer or water systems, then they are using their own private systems or are connected to an adjacent property's systems. While there remains a significant lack of access to sanitary sewer systems within the South Broadway area, private connections to the public water system shows willingness to connect to public utilities when accessible.

STUDY ASSUMPTIONS

This study identifies benefits and drawbacks of sewer utility alignments within the South Broadway Area and recommends the preferred alignment given visible constraints. For the purposes of this study, it is assumed the City seeks to maximize the number of parcels served while minimizing costs. Sewer is proposed to be installed at approximately seven feet deep to minimize impacts associated with groundwater.

This study assumes a property can be connected to sanitary sewer if a side sewer can be extended to any of the parcel boundaries. Details and location of septic systems at each property are unknown and outside the scope of this study.

Per discussions with the City of Union Gap, the primary goals of this project are to provide a recommended alignment based on:

- Physical constraints of geographical topography
- Number of properties served immediately with construction of the proposed improvements
- Number of future properties served from installed improvements
- ROW and easement requirements
- Cost effectiveness

ALIGNMENT NARRATIVE

Three separate alignments have been reviewed as part of this study. All alignments are outside of the FEMA floodplain zones and floodway. Based on the preliminary research, it is anticipated a SEPA will be the only environmental documents required for the project.

All proposed alignments will tie into the existing sanitary sewer system on W. Valley Mall Boulevard, east of Wide Hollow Creek, and utilize the portion of S. 8th Avenue south of W. Walla Walla Street.

ALIGNMENT 1

The first proposed alignment is depicted on "Exhibit 1 - Alignment 1." This proposed alignment will tie into the existing sanitary sewer system as described in the above narrative. New sanitary sewer will extend north via S. 8th Avenue to Whitman Street. At Whitman Street, the sewer will extend west to S. 10th Avenue. At S. 10th Avenue, the sewer will be constructed through private property within a proposed utility easement. The sewer main will extend north on S. 11th Avenue and cross two parcels within proposed utility easements to reach S. 12th Avenue. The sewer will then be installed north along S. 12th Avenue, west along previously dedicated ROW (no street constructed) and cross a short flag parcel before entering the proposed development.

This option is most similar to the original alignment presented to the SIED Board and anticipated for the project. Primary benefits of this option include cost, favorable topography, number of potential parcels served immediately, number of future parcels served, and the limited number of easements required. This alignment is estimated to require 4,200 LF of sewer pipe with a total estimated project cost of \$1,150,000. Alignment 1 generally has favorable terrain with ground sloping steeper than minimum slopes required for gravity sewer pipe construction. In general, installing gravity sewer on the low point of a service area presents the most favorable opportunities for future connections. Maximizing the number of "Potential Future Sewer Service" connections requires no additional easements unless the City pursued installing sewer through the existing Stanton Academy parcel. Should this parcel be developed prior to construction of sewer, we recommend obtaining utility easements for future sewer system connectivity.

Comparatively, this alignment does not have any significant drawbacks. To service areas north of Whatcom Street east of 10th Avenue, the constructed sewer alignment from SS MH #5 to SS MH #3 (Exhibit 1 – Alignment 1) could be installed deeper to accommodate a future service through the existing Stanton School property. Alternatively, the sewer could be installed shallower and the area north of Whatcom Street east of 10th Avenue could be connected into existing sewer on Cornell Avenue. See Exhibit 1 for a depiction of potential future sewer extensions. Constructing shallower sewer on Alignment 1 in conjunction with a planned connection to the sewer on Cornell Avenue would present the most cost-effective option for the current project.

ALIGNMENT 2

The second proposed alignment is depicted on “Exhibit 2 - Alignment 2.” This proposed alignment will tie into the existing sanitary sewer system as described in the above narrative. New sanitary sewer will extend north via S. 8th Avenue then transition onto S. 9th Avenue to Whitman Street. At Whitman Street, the sewer will extend west to S. 10th Avenue. After extending north in S. 10th Avenue, the sewer will be constructed west through private property within proposed utility easements (four parcels). The sewer main will extend north on S. 11th Avenue and cross three parcels with proposed utility easements to reach S. 12th Avenue. The sewer main will then be installed north along S. 12th Avenue, west along previously dedicated ROW (no street constructed) and cross a short flag parcel before entering the proposed development.

This option is similar to Alignment 1 and similar to the original alignment presented to the SIED Board. Primary benefits of this option include cost and favorable topography. This alignment is estimated to require 4,300 LF of sewer pipe with a total estimated project cost of \$1,186,000. Alignment 2 generally has favorable terrain with ground sloping steeper than minimum slopes required for gravity sewer pipe construction.

The primary drawbacks of this alignment are the number of utility easements required and the limited number of future connections to this sanitary sewer line. With this alignment, eight utility easements are anticipated. The number of easements and potential impacts to private property, such as fences between properties, may increase the ultimate cost of the utility easements. Utilizing this sewer alignment while maintaining a depth of approximately seven feet would result in the homes along S. 9th Avenue and any parcels further east unserviceable with this alignment; however these homes could be served from future sewer constructed as outlined in the general sewer plan. Future connectivity assumes several additional easements are acquired, which are not guaranteed.

ALIGNMENT 3

The third proposed alignment is depicted on “Exhibit 3 - Alignment 3.” This proposed alignment will tie into the existing sanitary sewer system as described in the above narrative. New sanitary sewer will extend north via S. 8th Avenue, cross the Yakima School District #7 parcel on a proposed utility easement up to Whatcom Street. At Whatcom Street, the sewer will extend west to S. 10th Avenue. At S. 10th Avenue, the sewer will be constructed within public ROW north to Whatcom Street. At Whatcom Street, the sewer will extend directly west through right of way and three proposed utility easements to reach the proposed development.

Primary benefits of this option include the number of potential parcels served immediately, number of potential future parcels served, and the limited number of easements required. This alignment would only require negotiation of four easements; however, the amount of easement

square footage required would be significantly higher than other alignments. This option would present the potential to serve approximately 128 properties from the installed improvements. Future connectivity assumes several additional easements are acquired, which are not guaranteed.

This alignment has several disadvantages compared with previous options. These disadvantages include unfavorable terrain, potential utility conflicts while crossing the Yakima School District #7 property (Former Stanton Academy), cost, and lack of serviceability to homes on 11th Avenue (South of Whatcom Street) without obtaining additional utility easements.

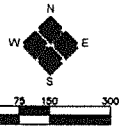
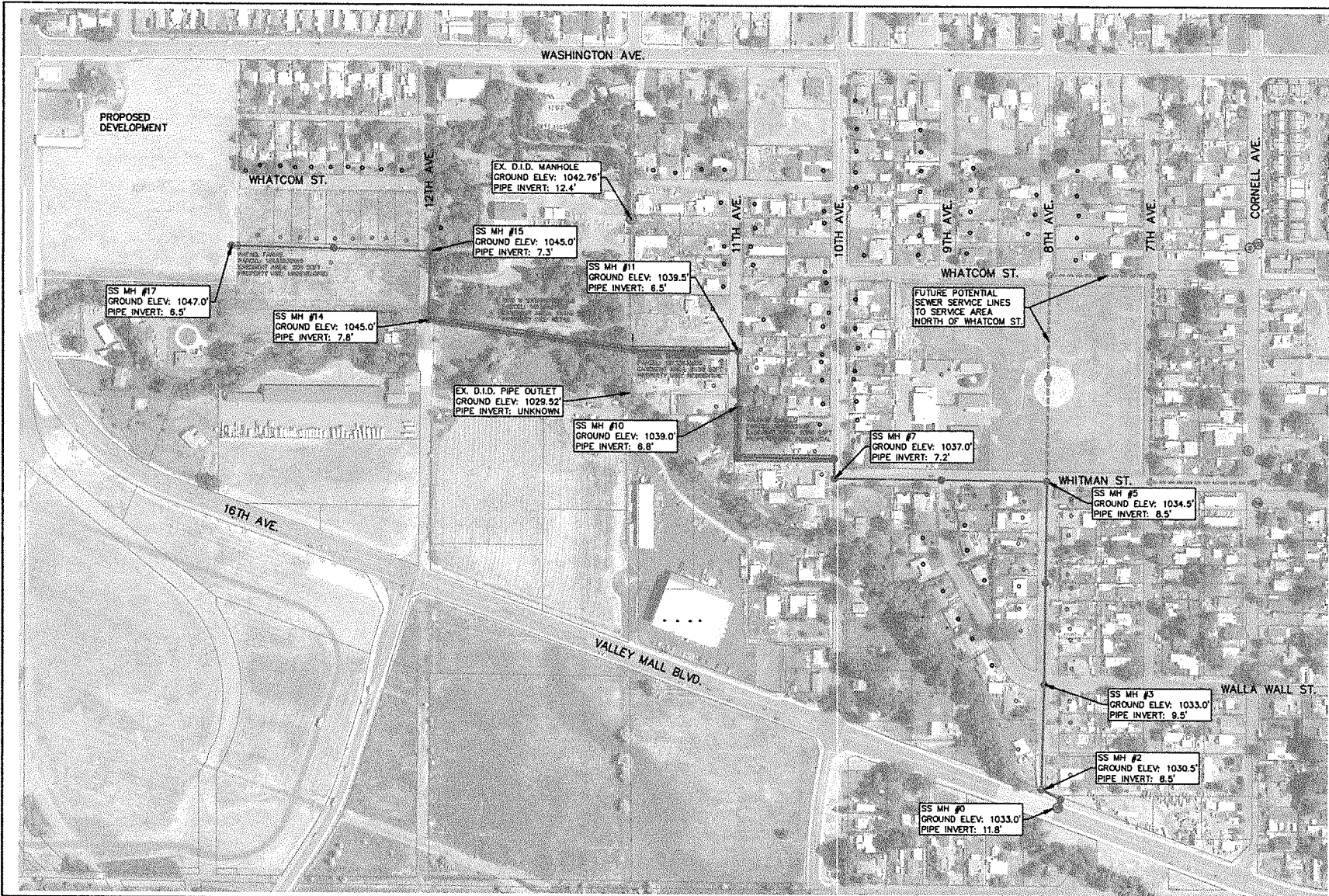
Due to several areas of flat terrain, there are sections of sewer which will require pipe depth exceeding nine feet, substantially deeper than the anticipated seven feet. While this alignment is buildable, deep manholes and sewer pipes present an increased risk to contractors which is likely to result in higher unit prices. The easement to be obtained across the former Stanton Academy may impact a historic septic system which is believed to be near the proposed alignment. This alignment is estimated to require 4,600 LF of sewer installation with a total estimated project cost of \$1,268,000.

RECOMMENDATION

When considering these potential alignments, HLA has evaluated the various factors included in the study assumptions. The following table presents an alignment summary identifying the anticipated costs and number of properties served under each alignment.

Alignment Summary				
Alignment	Potential Parcels Served	Potential Future Parcels Served	Potential Total Served	Estimated Improvement Cost
Alignment 1	49	79	128	\$1,150,000
Alignment 2	47	59	106	\$1,186,000
Alignment 3	49	78	128	\$1,268,000

Considering the factors identified under the descriptions above, HLA recommends the City of Union Gap pursue easement acquisitions and construction along proposed Alignment 1. This alignment provides the most cost-effective solution for servicing the greatest number of parcels immediately, while also providing the greatest level of potential future connectivity. While Alignment 2 and 3 have similar number of potential parcels served, both options will ultimately require the City obtain the easements required for construction of Alignment 1 in order to serve all potential future parcels served. Obtaining the proposed easements along Alignment 1 will ensure the full study area can be serviced in the future.



POSSIBLE SEWER SERVICES: 49
 POSSIBLE FUTURE SEWER SERVICES: 79
 ESTIMATED COST \$1,150,000

NOTE:
 ALL ELEVATIONS SHOWN ARE APPROXIMATE.



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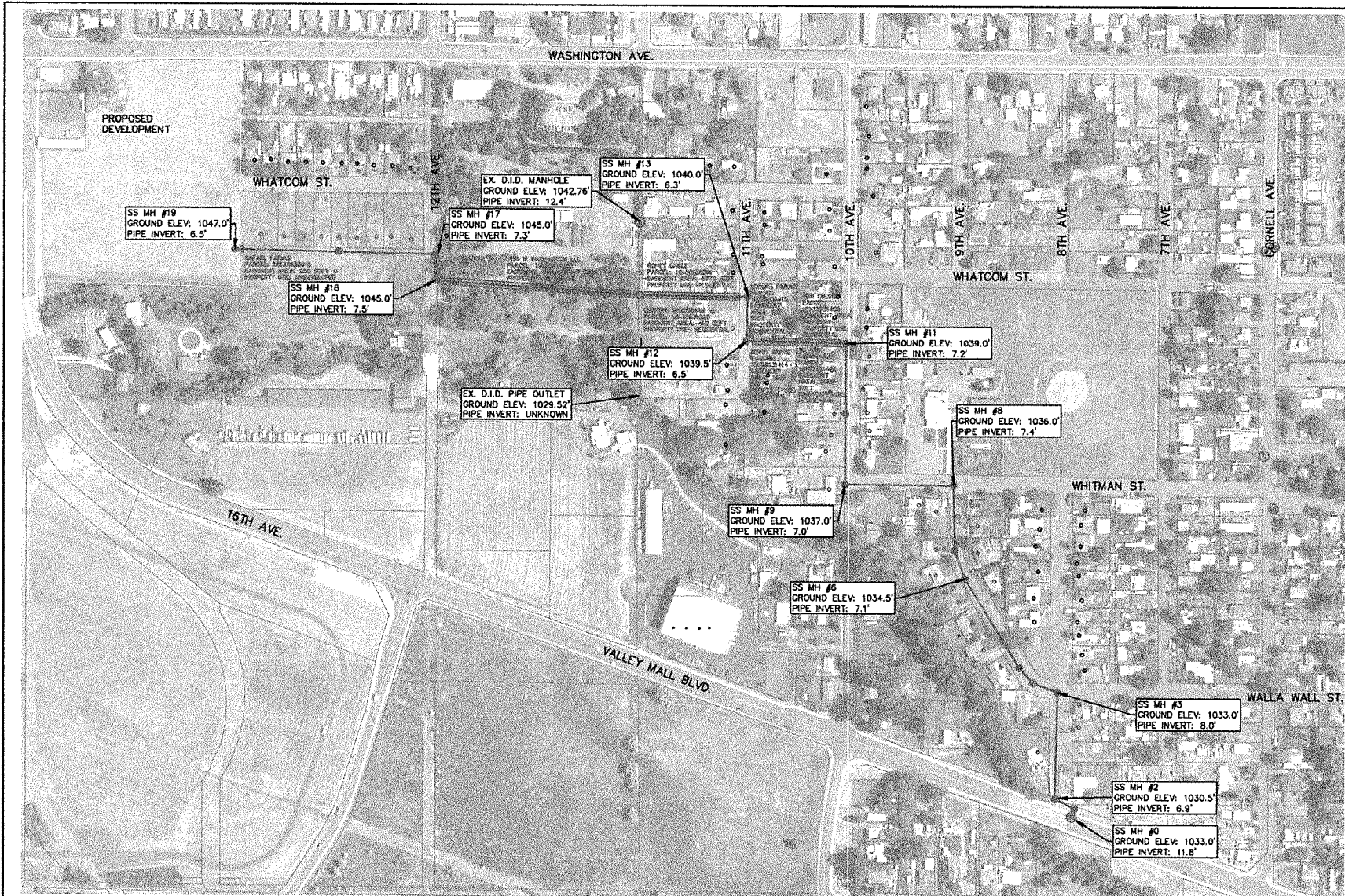
--- SEWER EXTENSION
 - - - - - POTENTIAL FUTURE SEWER EXTENSION
 ○ POSSIBLE SEWER SERVICE
 ○ POTENTIAL FUTURE SEWER SERVICE



CITY OF UNION GAP
 SOUTH BROADWAY AREA
 SEWER EXTENSION (GSP PHASE 3)

EXHIBIT 1 - ALIGNMENT 1

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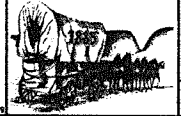
POSSIBLE SEWER SERVICES: 47
 POSSIBLE FUTURE SEWER SERVICES: 59
 ESTIMATED COST \$1,186,000

NOTE:
 ALL ELEVATIONS SHOWN ARE APPROXIMATE.

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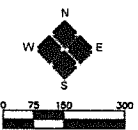
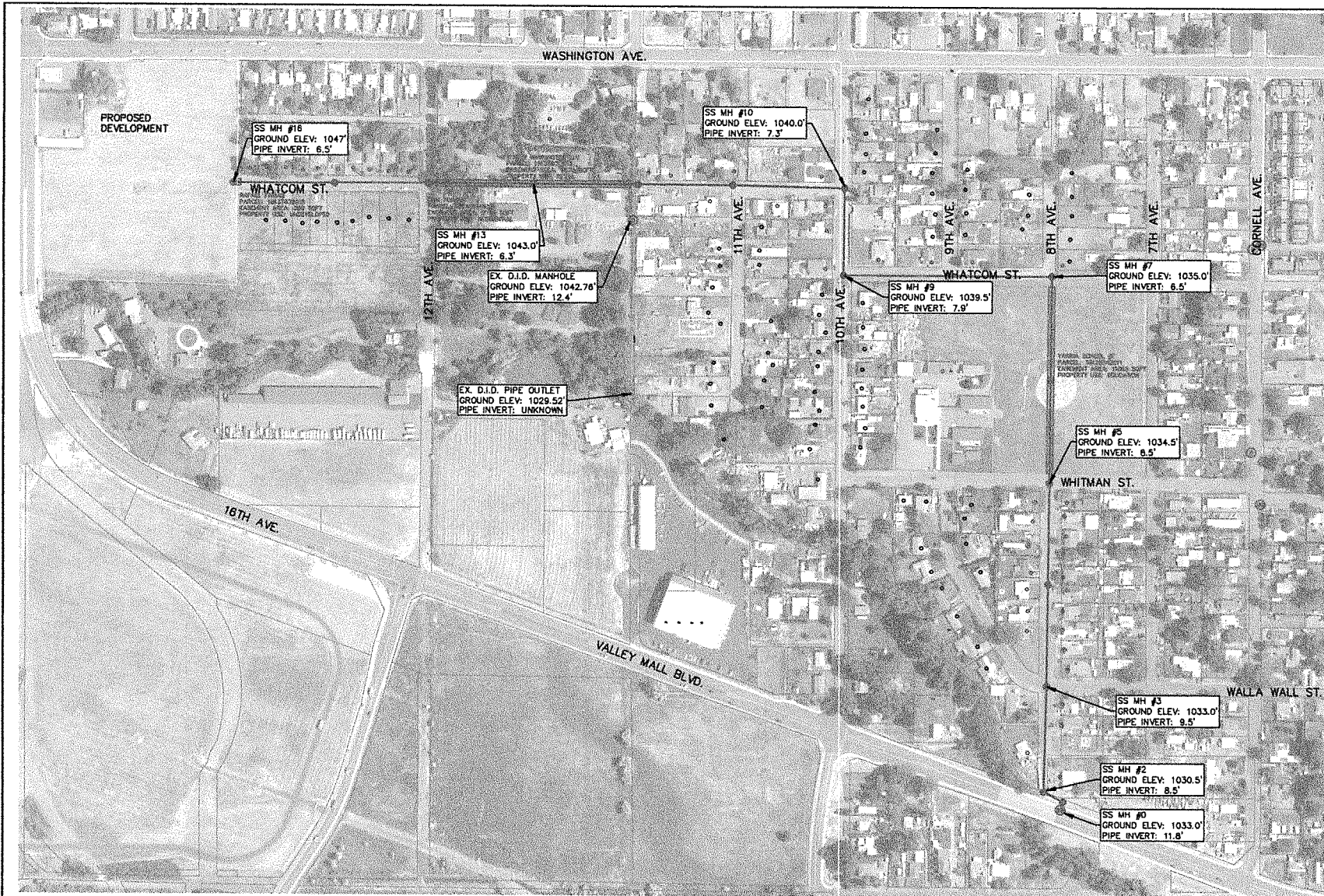
- SEWER EXTENSION
- POSSIBLE SEWER SERVICE
- POTENTIAL FUTURE SEWER SERVICE



CITY OF UNION GAP
 SOUTH BROADWAY AREA
 SEWER EXTENSION (GSP PHASE 3)

EXHIBIT 2 - ALIGNMENT 2

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POSSIBLE SEWER SERVICES: 49
 POSSIBLE FUTURE SEWER SERVICES: 78
 ESTIMATED COST \$1,268,000

NOTE:
 ALL ELEVATIONS SHOWN ARE APPROXIMATE.

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- SEWER EXTENSION
- POSSIBLE SEWER SERVICE
- POTENTIAL FUTURE SEWER SERVICE

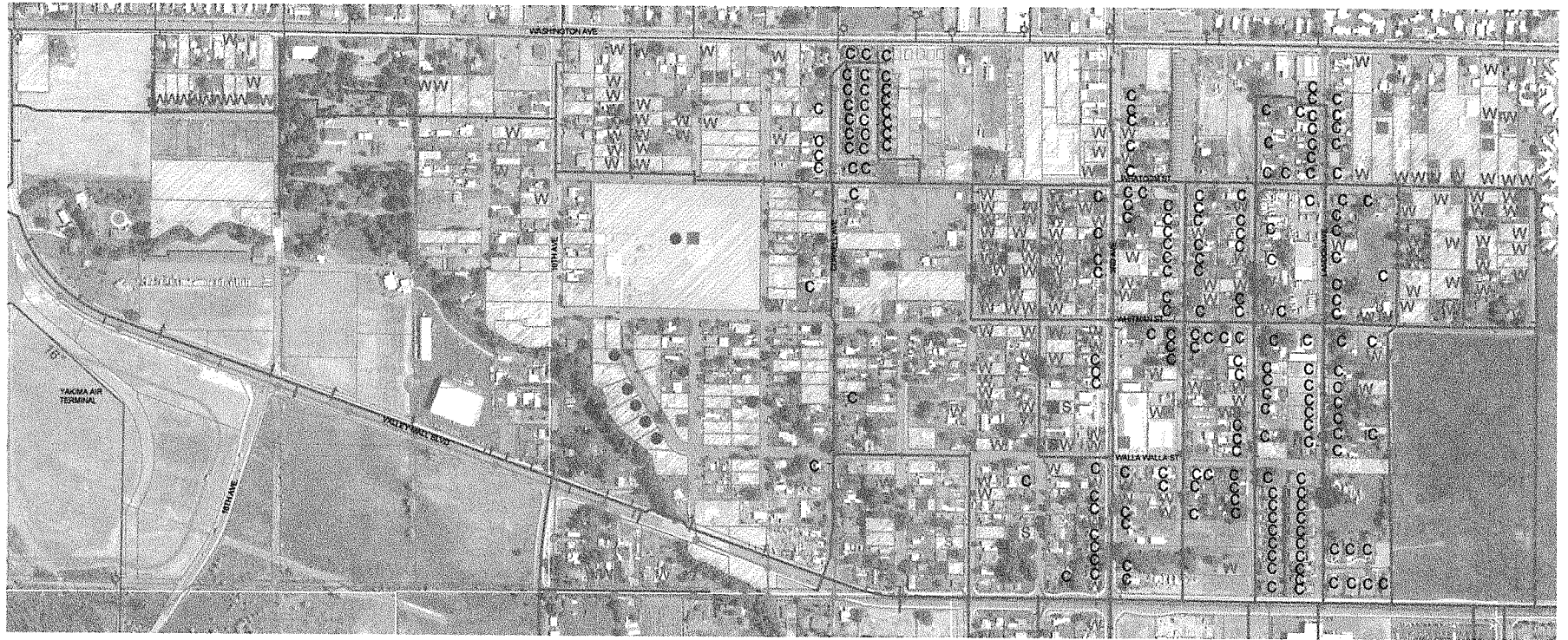


CITY OF UNION GAP
 SOUTH BROADWAY AREA
 SEWER EXTENSION (GSP PHASE 3)

EXHIBIT 3 - ALIGNMENT 3

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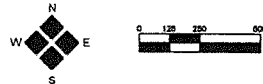
EXHIBIT 4

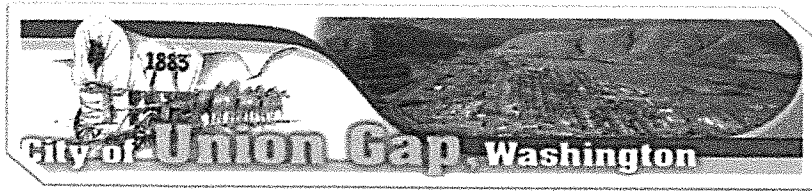


SOUTH BROADWAY AREA EXISTING SEWER AND WATER

Note:
Unless noted, all lots serviced by
unregistered private wells and/or
unregistered septic systems.

- ☐ Yakima Health District File Found (Septic on Site)
- Private Well Recorded With Department of Ecology
- Private Well Recorded With Yakima Health Dept.
- Community Well Recorded With Yakima Health Dept.
- C Connected to City Water and City Sewer
- W Connected to City Water
- Connected to City Sewer
- Water Test Bad
- Repaired Septic Tank
- Leaking Septic Tank
- S Surfacing Septage
- S Must Hook to Sewer if in Area





City Council Communication

Meeting Date: September 14, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Current Expense Revenue Update

SYNOPSIS: As we all know, many businesses within the City were closed for several months due to the coronavirus pandemic. We were aware that this would cause a shortfall in revenues compared to previous years. We received the revenue report from the State on August 31st, which represents revenues for June 30th. Since June is when businesses began to open back up, this information gives us the first glimpse into how the pandemic has adversely affected our revenues. Provided is a year-to-date report of current expense revenues, showing where we stand now compared to this same time in prior years.

RECOMMENDATION: Current Expense Revenue Update only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW:

- Sales tax is 13% less than this same time last year
- Overall Current Expense taxes are 7.4% less than this time last year
- Overall Current Expense other revenues are 7% less than this time last year

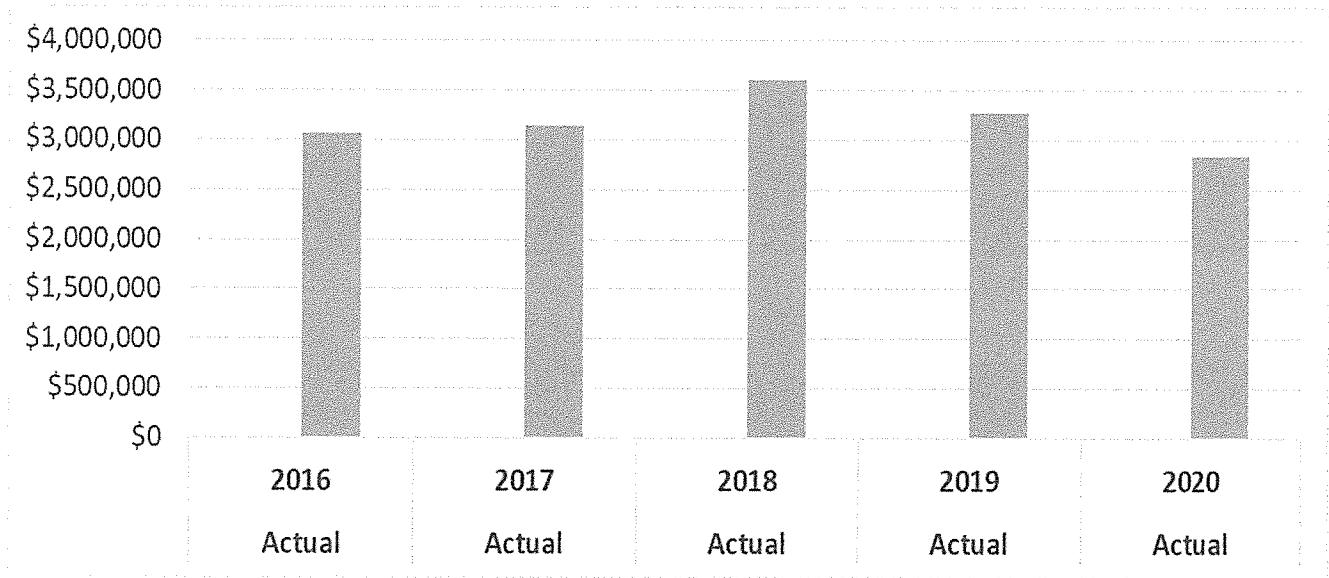
BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Current Expense Revenue Update

CURRENT EXPENSE REVENUE UPDATE
THROUGH 8/31/2020

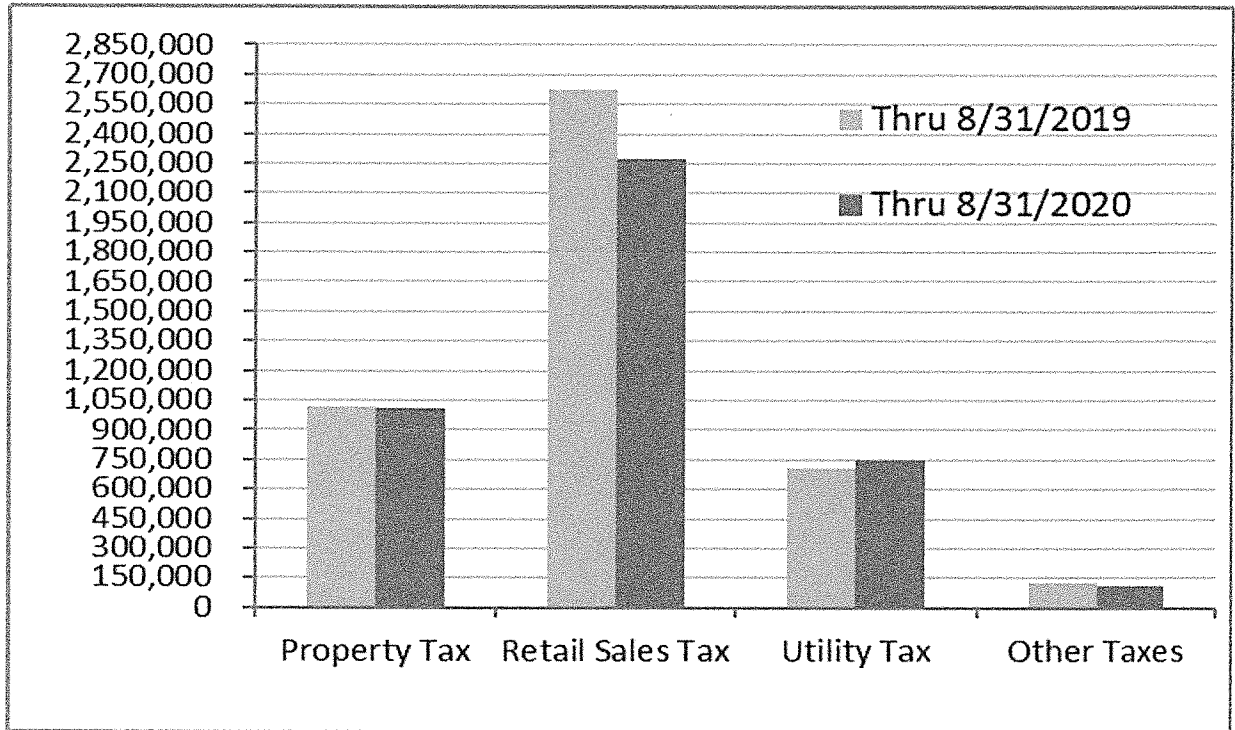
5-Year Sales Tax Comparison



Actual	Actual	Actual	Actual	Actual
2016	2017	2018	2019	2020
\$3,071,666	\$3,149,447	\$3,606,165	\$3,278,355	\$2,843,480

2020 sales tax through 8/31/2020 is 13% less than the same time last year., and the lowest it has been in

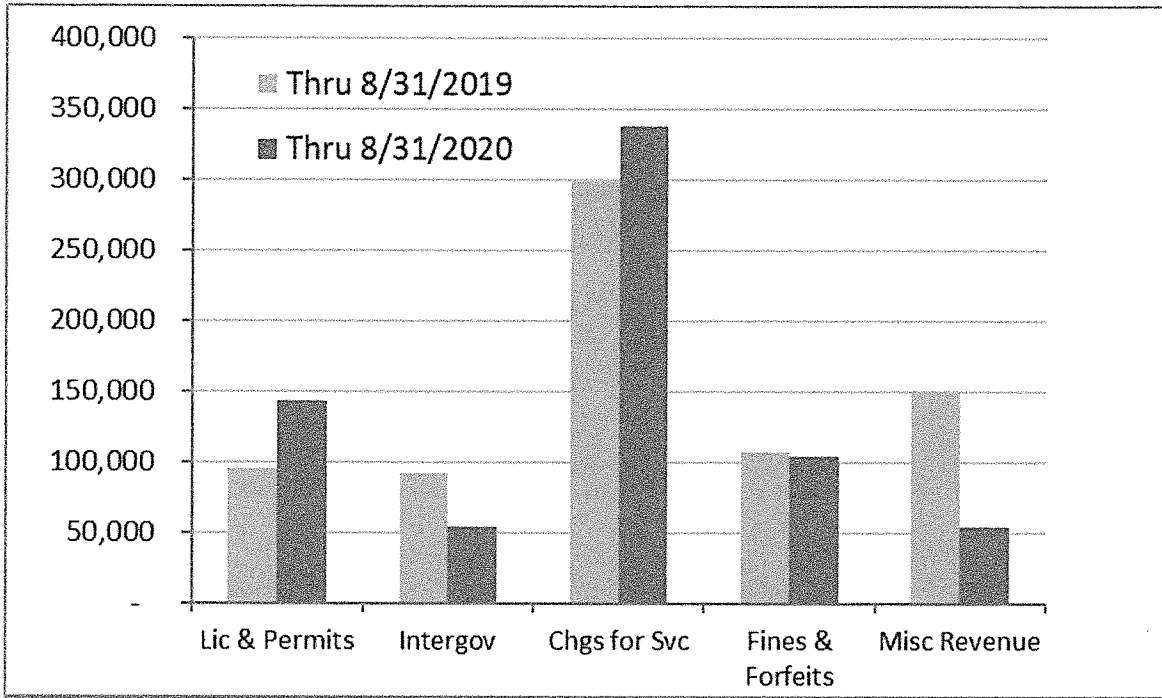
Tax Revenue - Current Expense Only



Tax Revenues Current Expense	2019 Thru 8/31	2020 Thru 8/31
Property Tax	1,017,054	1,009,251
Retail Sales Tax	2,622,684	2,274,784
Utility Tax	704,097	746,961
Other Taxes	129,207	114,658
Total Taxes	4,473,042	4,145,654

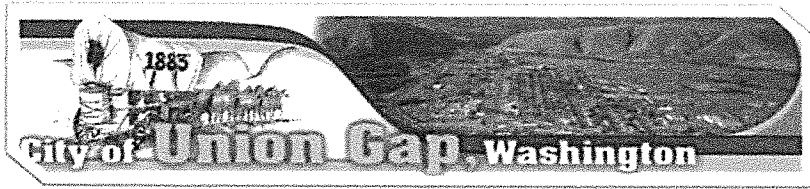
2020 Current Expense overall taxes through 8/31/2020
is 7.4% less than the same time last year.

Other Revenue - Current Expense



Other Revenues Current Expense	2019 Year-to-Date	2020 Year-to-Date
Licenses & Permits	95,522	143,214
Intergovernmental	92,803	54,818
Charges for Service	298,362	337,717
Fines & Forfeitures	107,328	104,162
Miscellaneous	151,372	53,775
Total Other Revenue	745,388	693,686

Current Expense overall other revenue through 8/31/2020 is 7% less than this same time last year



City Council Communication

Meeting Date: September 14, 2020
From: Aaron Markham, Fire Chief
Topic/Issue: 2nd Quarter Fire Report

SYNOPSIS: To present the 2nd Quarter Fire Report

RECOMMENDATION: Presentation only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 2nd Quarter Fire Report

Administration
Fire Suppression
Fire Investigation
Fire Training
Fire Prevention
Public Education



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MEMORANDUM

To: Union Gap City Council
Thru: Public Safety Committee
From: Aaron Markham, Fire Chief
Re: 2nd Quarter Run Report
Date: August 24, 2020

In accordance with the Fire Service Agreement, this memo serves to list the activities and accomplishments of the City of Yakima and the Union Gap Fire Station 96 response area for the second quarter of the 2020 year.

Incidents:

- Attached are the incident reports for the months of April, May, and June 2020.
- Attached are incidents reports for the same time period for the year 2019 for comparison.
- These reports include the areas of 96A (YCFD#11 Broadway) because more often than not station 96 responds to these calls first, depending on the exact location.

Personnel:

- Currently we have five firefighting vacancies. We have given three official job offer letters and one conditional job offer pending pre-employment screenings for an Academy that will start on September 1, 2020.
- We filled our Mechanic II opening on August 3, 2020.
- Two of our three fire inspector positions are vacant. The positions are available for application and will close on August 24, 2020. A person was selected for the third fire inspector position; his first day will be August 18, 2020.

Fire apparatus: BR-96 is out of service with a pump motor problem. The pump motor is in need of a complete replacement.

"The Yakima Fire Department is dedicated to providing quality public safety services to our community."

Yakima City Fire Department

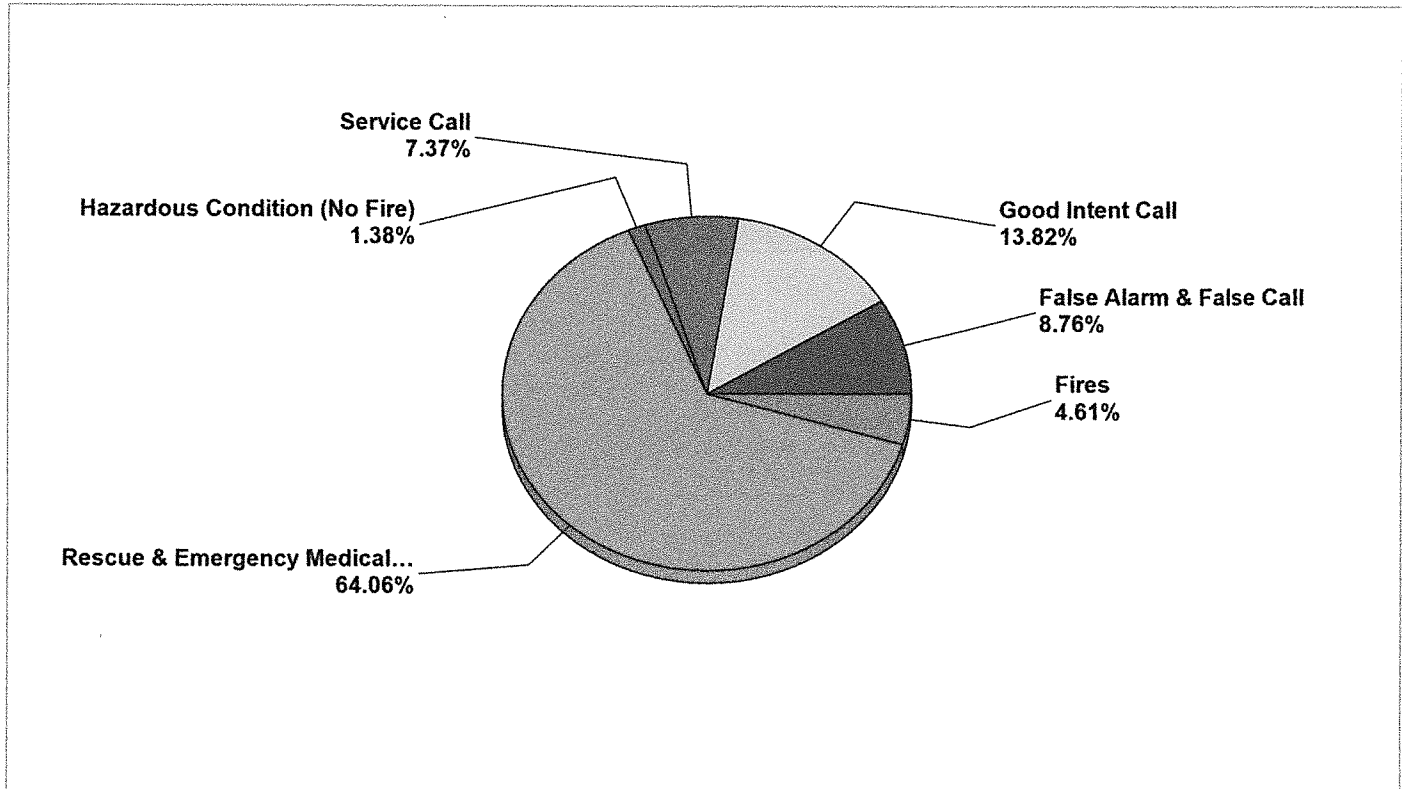
Yakima, WA

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Breakdown by Major Incident Types for Date Range

Zone(s): YK96 - Station 96, YK96A - Station 96 UG City | Start Date: 04/01/2019 | End Date: 06/30/2019



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	10	4.61%
Rescue & Emergency Medical Service	139	64.06%
Hazardous Condition (No Fire)	3	1.38%
Service Call	16	7.37%
Good Intent Call	30	13.82%
False Alarm & False Call	19	8.76%
TOTAL	217	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.46%
113 - Cooking fire, confined to container	1	0.46%
118 - Trash or rubbish fire, contained	1	0.46%
140 - Natural vegetation fire, other	3	1.38%
141 - Forest, woods or wildland fire	1	0.46%
142 - Brush or brush-and-grass mixture fire	3	1.38%
311 - Medical assist, assist EMS crew	22	10.14%
321 - EMS call, excluding vehicle accident with injury	99	45.62%
322 - Motor vehicle accident with injuries	10	4.61%
324 - Motor vehicle accident with no injuries.	7	3.23%
353 - Removal of victim(s) from stalled elevator	1	0.46%
412 - Gas leak (natural gas or LPG)	2	0.92%
445 - Arcing, shorted electrical equipment	1	0.46%
500 - Service Call, other	2	0.92%
510 - Person in distress, other	3	1.38%
520 - Water problem, other	1	0.46%
522 - Water or steam leak	1	0.46%
531 - Smoke or odor removal	1	0.46%
550 - Public service assistance, other	1	0.46%
554 - Assist invalid	7	3.23%
600 - Good intent call, other	4	1.84%
611 - Dispatched & cancelled en route	20	9.22%
622 - No incident found on arrival at dispatch address	4	1.84%
651 - Smoke scare, odor of smoke	2	0.92%
700 - False alarm or false call, other	8	3.69%
710 - Malicious, mischievous false call, other	1	0.46%
730 - System malfunction, other	2	0.92%
735 - Alarm system sounded due to malfunction	2	0.92%
740 - Unintentional transmission of alarm, other	1	0.46%
743 - Smoke detector activation, no fire - unintentional	1	0.46%
745 - Alarm system activation, no fire - unintentional	4	1.84%
TOTAL INCIDENTS:	217	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Yakima City Fire Department

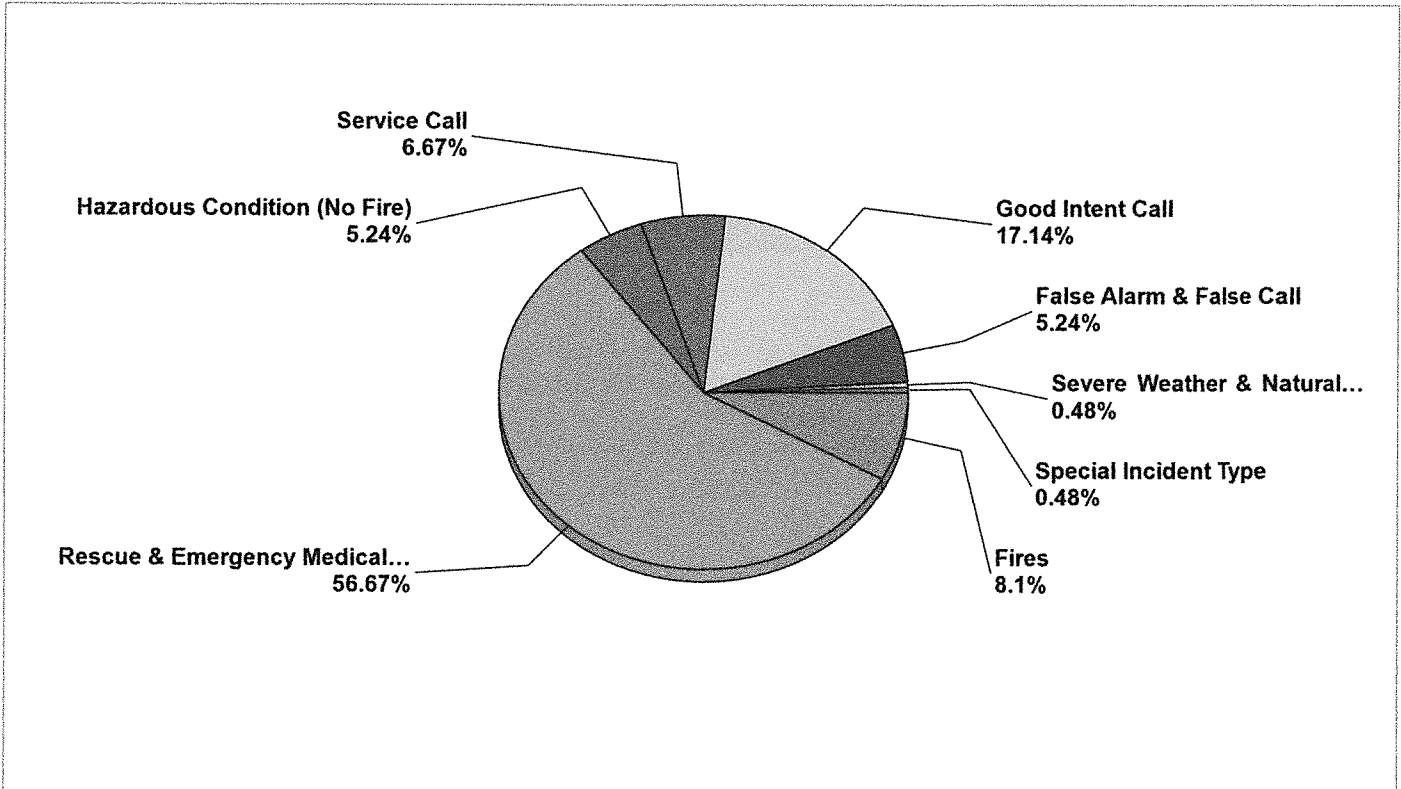
Yakima, WA

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Breakdown by Major Incident Types for Date Range

Zone(s): YK96 - Station 96, YK96A - Station 96 UG City | Start Date: 04/01/2020 | End Date: 06/30/2020



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	17	8.1%
Rescue & Emergency Medical Service	119	56.67%
Hazardous Condition (No Fire)	11	5.24%
Service Call	14	6.67%
Good Intent Call	36	17.14%
False Alarm & False Call	11	5.24%
Severe Weather & Natural Disaster	1	0.48%
Special Incident Type	1	0.48%
TOTAL	210	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	1	0.48%
111 - Building fire	1	0.48%
118 - Trash or rubbish fire, contained	2	0.95%
131 - Passenger vehicle fire	2	0.95%
140 - Natural vegetation fire, other	1	0.48%
142 - Brush or brush-and-grass mixture fire	6	2.86%
150 - Outside rubbish fire, other	2	0.95%
154 - Dumpster or other outside trash receptacle fire	2	0.95%
300 - Rescue, EMS incident, other	2	0.95%
311 - Medical assist, assist EMS crew	33	15.71%
320 - Emergency medical service, other	1	0.48%
321 - EMS call, excluding vehicle accident with injury	66	31.43%
322 - Motor vehicle accident with injuries	4	1.9%
323 - Motor vehicle/pedestrian accident (MV Ped)	2	0.95%
324 - Motor vehicle accident with no injuries.	11	5.24%
444 - Power line down	11	5.24%
500 - Service Call, other	1	0.48%
510 - Person in distress, other	3	1.43%
554 - Assist invalid	10	4.76%
600 - Good intent call, other	2	0.95%
611 - Dispatched & cancelled en route	22	10.48%
622 - No incident found on arrival at dispatch address	9	4.29%
631 - Authorized controlled burning	1	0.48%
651 - Smoke scare, odor of smoke	2	0.95%
700 - False alarm or false call, other	1	0.48%
710 - Malicious, mischievous false call, other	1	0.48%
730 - System malfunction, other	1	0.48%
733 - Smoke detector activation due to malfunction	2	0.95%
734 - Heat detector activation due to malfunction	1	0.48%
735 - Alarm system sounded due to malfunction	1	0.48%
744 - Detector activation, no fire - unintentional	2	0.95%
745 - Alarm system activation, no fire - unintentional	2	0.95%
813 - Wind storm, tornado/hurricane assessment	1	0.48%
900 - Special type of incident, other	1	0.48%
TOTAL INCIDENTS:	210	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Doc Id: 553

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CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
August 24, 2020, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Hansen, Schilling, and Dailey were present telephonically.
<u>Staff Present</u>	City Manager Fisher, Civil Engineer Dominguez, and Finance and Administration Director Clifton were present. City Attorney Brown was present telephonically.
<u>Audience Present</u>	See attached list.
<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Murr to excuse Council Member Galloway. Motion carried unanimously.
<u>Consent Agenda</u>	<p>Council Member Schilling inquired about the USDA Loan Vouchers, asking if this is a monthly payment. Finance & Administration Director Clifton stated this is a quarterly payment.</p> <p>Motion by Council Member Murr, second by Council Member Hansen to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated August 10, 2020 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s, and Voucher Nos. 101635 through 101643 for the month of July, 2020, in the amount of \$460,165.06.</p> <p>Claims Vouchers – EFT’s, and Voucher Nos. 101645 through 101702 for August 24, 2020, in the amount of \$375,072.67.</p> <p>USDA Loan Vouchers – EFT for the month of July 2020, in the amount of \$114,307.00.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	Mark Crochet gave a Library/Community Center Committee update stating that plans for the Library and Community Center are available for review and questions from the committee and 501(c)(3) have been

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 24, 2020

given to City Manager Fisher. Crochet discussed plans for the 501(c)(3) book sale, which will be held once we reach phase 3 of the governor's COVID-19 plan, and stated that the 501(c)(3) letter requesting donations is going out soon. Crochet mentioned that the City has begun purchasing IPADs for the City committee members, and that he believes City Manager Fisher is looking into purchasing IPADs for members of the public who are having trouble attending the meetings.

General Items

Public Works & Community Development

Resolution No. – 20-37 –
Declare Project Complete and
Approve Acceptance – Rock
Avenue Sewer Extension
Project

Motion by Council Member Murr, second by Council Member Hansen to approve Resolution No. 20-37 declaring the Rock Avenue Sewer Extension Project complete and accepting the project. Motion carried unanimously.

Motion to Approve – Main
Street Reconstruction Phase 1
– Change Order No. 2

Motion by Council Member Wentz, second by Council Member Murr to approve Main Street Reconstruction Phase 1 change order no. 2. Motion carried unanimously.

Finance & Administration

Ordinance No. – 2992 –
Wellness Policy Amendment

Finance & Administration Director Clifton stated that due to the recent accountability audit of the City, it was recommended by the Auditor that some changes be made to the language of the current wellness policy regarding authorized expenditures.

Motion by Council Member Schilling, second by Council Member Murr to adopt Ordinance No. – 2992 – approving amendments to the Union Gap Wellness Policy. Motion carried unanimously.

Ordinance No. – 2993 –
Creating the Employee
Recognition Program

Finance & Administration Director Clifton stated that due to the recent accountability audit of the City, the Auditor recommended that a policy be created to support expenditures for employee recognition.

Motion by Council Member Dailey, second by Council Member Wentz to adopt Ordinance No. – 2993 – creating the Employee Recognition Program. Motion carried unanimously.

Items from the Audience

None.

City Manager Report

City Manager Fisher addressed Mark Crochet's comment about purchasing IPADs for the public stating that IPADS are being purchased

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – August 24, 2020

for City committees on an “as needed” basis, but that the City cannot provide IPADs to the public; the Planning Commission has IPADs now and will begin having virtual meetings; IPADs have been ordered for the Library and Community Center committee, not the 501(c)(3) group, but it has been determined that IPADs are unnecessary for the Park Board and Civil Service Committees; work in the Ahtanum Youth Park is nearly complete and will hopefully be opened soon; Fullbright Park is open and several families are using it; the Library and Community Center plans are here in the chambers and anyone is welcome to review them, they will be returned to BORA after September 1st to begin the next phase of design; Tomorrow is a meeting with the Department of Health and City leaders around the valley to receive an update on the COVID-19 pandemic.

Communications/Questions/
Comments

Council Member Hansen asked if the Council has looked at ordinance 2806 and if there is going to be a study session to discuss it. Mayor Hodkinson requested that any comments or concerns about the ordinance be provided in writing so that Council can discuss them.

Development of Next Agenda

None.

Adjournment of Meeting

Mayor Hodkinson adjourned the regular meeting at 6:28 p.m.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

CITY OF UNION GAP
REGULAR UNION GAP COUNCIL MEETING
SIGN IN SHEET

6:00 P.M. - August 24, 2020
(Date)

NAME (Please Print)

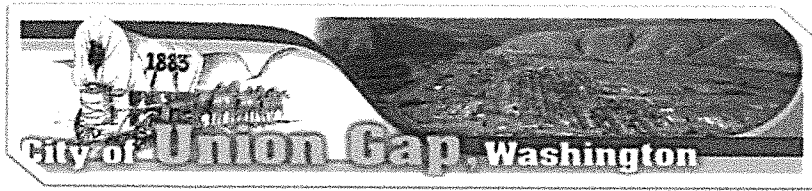
ADDRESS

Telephonic

Mark Crochet
Kathy Cluck
mika Brown y PAC
Helen Canatsey
James Murr
Roger Wentz
Sandy Dailey
Julie Schilling
Dave Hansen

In Chambers

John Hadkinson
Arlene Fisher
Karen Clifton
David Dominguez



City Council Communication

Meeting Date: September 14, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – August 2020

SYNOPSIS: Payroll Vouchers for the month of August 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 101644 through 101712 in the amount of \$409,437.05.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

01/01/2020 To: 09/30/2020

Time: 10:22:07 Date: 09/09/2020

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4317	08/11/2020	Payroll	2	EFT	TIMOTHY J WILSEY	1,784.53	Final Check
4318	08/10/2020	Payroll	2	EFT	INTERNAL REVENUE SERVICE	558.17	941 Deposit for Pay Cycle(s) 08/11/2020 - 08/11/2020
4331	08/11/2020	Payroll	2	EFT	CASEY M RIDDELL	256.30	Final Check
4624	08/31/2020	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT	476.05	UNEMPLOYMENT BENEFITS - 2ND QTR 2020
4702	09/10/2020	Payroll	2	EFT	LYNETTE BISCONER	4,345.87	August Payroll
4703	09/10/2020	Payroll	2	EFT	RYAN BONSEN	5,133.76	August Payroll
4704	09/10/2020	Payroll	2	EFT	JABAN R BROWNELL	6,455.90	August Payroll
4705	09/10/2020	Payroll	2	EFT	CRAIG G BUNTING	3,825.42	August Payroll
4706	09/10/2020	Payroll	2	EFT	JASON G CAVANAUGH	4,888.30	August Payroll
4707	09/10/2020	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,370.14	August Payroll
4708	09/10/2020	Payroll	2	EFT	KAREN CLIFTON	5,555.61	August Payroll
4709	09/10/2020	Payroll	2	EFT	GREGORY COBB	6,347.50	August Payroll
4710	09/10/2020	Payroll	2	EFT	CHRIS DAHL	3,976.32	August Payroll
4711	09/10/2020	Payroll	2	EFT	SANDY L DAILEY	546.14	August Payroll
4712	09/10/2020	Payroll	2	EFT	ERICK MICHAEL DELP	5,389.76	August Payroll
4713	09/10/2020	Payroll	2	EFT	TORIN M DELVO	3,699.39	August Payroll
4714	09/10/2020	Payroll	2	EFT	DAVID DOMINGUEZ	6,105.15	August Payroll
4715	09/10/2020	Payroll	2	EFT	DAMON A DUNSMORE	3,327.04	August Payroll
4716	09/10/2020	Payroll	2	EFT	TRAVIS FISCUS	3,174.15	August Payroll
4717	09/10/2020	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,392.53	August Payroll
4718	09/10/2020	Payroll	2	EFT	JACK L GALLOWAY	547.66	August Payroll
4719	09/10/2020	Payroll	2	EFT	DAVID O HANSEN	547.66	August Payroll
4720	09/10/2020	Payroll	2	EFT	DENNIS HENNE	6,010.98	August Payroll
4721	09/10/2020	Payroll	2	EFT	ROBERT M HENNESSY	3,415.65	August Payroll
4722	09/10/2020	Payroll	2	EFT	JOHN P HODKINSON JR	546.14	August Payroll
4723	09/10/2020	Payroll	2	EFT	SHAWN R JAMES	4,339.36	August Payroll
4724	09/10/2020	Payroll	2	EFT	RUDY M JIMENEZ	3,844.57	August Payroll
4725	09/10/2020	Payroll	2	EFT	CHASE KELLOGG	4,221.21	August Payroll
4726	09/10/2020	Payroll	2	EFT	ALBA L LEVESQUE	3,895.38	August Payroll
4727	09/10/2020	Payroll	2	EFT	JO LINDER	2,968.25	August Payroll
4728	09/10/2020	Payroll	2	EFT	TERESA LOPEZ	3,925.24	August Payroll
4729	09/10/2020	Payroll	2	EFT	VALENTINA MARTINEZ	2,414.68	August Payroll
4730	09/10/2020	Payroll	2	EFT	HOWARD L MASON	2,140.08	August Payroll
4731	09/10/2020	Payroll	2	EFT	STACE J MCKINLEY	3,070.17	August Payroll
4732	09/10/2020	Payroll	2	EFT	ROBERT MCRAE	3,501.18	August Payroll
4733	09/10/2020	Payroll	2	EFT	JAMES E MURR	517.81	August Payroll
4734	09/10/2020	Payroll	2	EFT	SERGIO E OCHOA	3,684.00	August Payroll
4735	09/10/2020	Payroll	2	EFT	REBECCA R PINA	2,558.71	August Payroll
4736	09/10/2020	Payroll	2	EFT	CASEY M RIDDELL	3,410.25	August Payroll
4737	09/10/2020	Payroll	2	EFT	HECTOR A RIVERA	6,077.30	August Payroll
4738	09/10/2020	Payroll	2	EFT	PAUL K SANDERS	4,129.43	August Payroll
4739	09/10/2020	Payroll	2	EFT	CURTIS J SANTUCCI	4,174.54	August Payroll
4740	09/10/2020	Payroll	2	EFT	KURT W SCHELHAMMER	3,533.32	August Payroll
4741	09/10/2020	Payroll	2	EFT	JULIE SCHILLING	549.14	August Payroll
4742	09/10/2020	Payroll	2	EFT	MICHAEL STILLWAUGH	4,872.04	August Payroll
4743	09/10/2020	Payroll	2	EFT	RAYMOND V SUAREZ	3,830.62	August Payroll
4744	09/10/2020	Payroll	2	EFT	AMANDA L TOWLE	3,904.86	August Payroll
4745	09/10/2020	Payroll	2	EFT	ERIC B TURLEY	3,983.62	August Payroll
4746	09/10/2020	Payroll	2	EFT	JENNY V VALLE	2,936.63	August Payroll
4747	09/10/2020	Payroll	2	EFT	JOSEPH VANICEK	4,093.17	August Payroll
4748	09/10/2020	Payroll	2	EFT	GLORIA A WALTMAN	3,018.13	August Payroll
4749	09/10/2020	Payroll	2	EFT	TERRYL D WAY	6,304.61	August Payroll
4750	09/10/2020	Payroll	2	EFT	ROGER E WENTZ	520.81	August Payroll
4754	09/10/2020	Payroll	2	EFT	AFLAC	254.20	Pay Cycle(s) 08/11/2020 To 09/11/2020 - AFLAC; Pay Cycle(s) 08/11/2020 To 09/11/2020 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4755	09/10/2020	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	81,674.58	LEOFF 1 RETIREE MEDICAL BENEFITS - 08/2020; Pay Cycle(s) 08/11/2020 To 09/11/2020 - Medical
4756	09/10/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	4,157.02	Pay Cycle(s) 08/11/2020 To 09/11/2020 - ICMA ROTH - Catch-up; Pay Cycle(s) 08/11/2020 To 09/11/2020 - ICMA 457 ROTH
4757	09/10/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	2,136.44	Pay Cycle(s) 08/11/2020 To 09/11/2020 - ICMA MNGT
4758	09/10/2020	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	12,492.61	Pay Cycle(s) 08/11/2020 To 09/11/2020 - ICMA Retirement Trust
4759	09/10/2020	Payroll	2	EFT	INTERNAL REVENUE SERVICE	70,669.09	941 Deposit for Pay Cycle(s) 09/01/2020 - 09/30/2020
4760	09/10/2020	Payroll	2	EFT	WA STATE DRS - DCP	100.00	Pay Cycle(s) 08/11/2020 To 09/11/2020 - DRS - DCP
4761	09/10/2020	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	719.48	Pay Cycle(s) 08/11/2020 To 08/11/2020 - PMFL; Pay Cycle(s) 09/01/2020 To 09/30/2020 - PMFL
4762	09/10/2020	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,374.10	Pay Cycle(s) 08/11/2020 To 09/11/2020 - LEOFF II
4763	09/10/2020	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	28,494.63	Pay Cycle(s) 08/11/2020 To 09/11/2020 - PERS II; Pay Cycle(s) 08/11/2020 To 09/11/2020 - PERS III
4445	08/19/2020	Payroll	2	101644	WA STATE EMPLOYMENT SECURITY DEPT	476.05	2ND QTR 2020 UNEMPLOYMENT BENEFITS
4764	09/10/2020	Payroll	2	101704	EMPLOYEE FUND	184.00	Pay Cycle(s) 08/11/2020 To 09/11/2020 - Employee Fund
4765	09/10/2020	Payroll	2	101705	MIDLAND FUNDING, LLC	560.55	Pay Cycle(s) 08/11/2020 To 09/11/2020 - GARN I
4766	09/10/2020	Payroll	2	101706	TEAMSTERS LOCAL 760	697.00	Pay Cycle(s) 08/11/2020 To 09/11/2020 - Teamsters Dues
4767	09/10/2020	Payroll	2	101707	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 08/11/2020 To 09/11/2020 - UGPOA Dues
4768	09/10/2020	Payroll	2	101708	USABLE LIFE	73.08	Pay Cycle(s) 08/11/2020 To 09/11/2020 - USABLE Life
4769	09/10/2020	Payroll	2	101709	WA STATE COUNCIL OF CNTY	688.59	Pay Cycle(s) 08/11/2020 To 09/11/2020 - AFCSME Dues
4770	09/10/2020	Payroll	2	101710	WA STATE COUNCIL OF	140.00	Pay Cycle(s) 08/11/2020 To 09/11/2020 - WSCOPO Dues
4771	09/10/2020	Payroll	2	101711	WESTERN CONFERENCE OF	2,028.00	Pay Cycle(s) 08/11/2020 To 09/11/2020 - Teamster's Pension
4772	09/10/2020	Payroll	2	101712	WESTERN STATES POLICE MEDICAL TRUST	1,022.40	Pay Cycle(s) 08/11/2020 To 09/11/2020 - WSPMT

001 Current Expense Fund	317,099.29
101 Street Fund	20,689.86
128 Transit System Fund	7,305.64
133 Marijuana Excise Tax Fund	12,552.93
401 Water Fund	19,545.50
402 Garbage Fund	3,115.52

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		403 Sewer Fund				29,128.31	
						<u>409,437.05</u>	Payroll: 409,437.05



City Council Communication

Meeting Date: September 14, 2020
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – September 14, 2020

SYNOPSIS: Claim Vouchers Dated September 14, 2020

RECOMMENDATION: Request Council to approve EFTs and Voucher No. 101703 and Voucher Nos. 101713 through 101778. In the amount of \$858,369.36.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP
MCAG #: 0853

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4605	08/14/2020	Claims	2	EFT	US BANK - CHECKING	279.25	ANALYSIS FEE - 07/2020
4634	09/01/2020	Claims	2	EFT	XPRESS BILL PAY	467.59	ONLINE PAYMENTS FEE - 08/2020
4647	09/01/2020	Claims	2	EFT	MERCHANT SERVICES	823.12	CREDIT CARD PAYMENTS FEE - 08/2020
4671	09/14/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	15,309.85	EXCISE TAX - 08/2020
4676	08/07/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INVESTMENT MAINT FEE - 07/2020
4683	09/03/2020	Claims	2	EFT	CHASE PAYMENTECH	825.33	ONLINE PAYMENTS FEE - 08/2020
4780	09/08/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 08/2020
4783	09/14/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	5,253.84	PD FRONT COUNTER COMPUTER & MONITOR; PD FRONT COUNTER COMPUTER @ PLANNING COMMISION I-PAD; FUEL DELP; SHIPPING/TRAINING BONSEN/BROWNELL/MCKIN LEY; REFUND TRAINING BONSEN; COVID - IPAD COVER/KEYPAD; MIC
4795	09/14/2020	Claims	2	EFT	CENTURY LINK	953.93	PW WORKS - 08/2020; PUBLIC WORKS T1-08/2020; CIVIC CENTER TRUNK
4796	09/14/2020	Claims	2	EFT	OFFICE DEPOT-CITY HALL	196.42	ADVIL & TYLENOL; INK CTG'S
4642	09/04/2020	Claims	2	101703	UNITED STATES POSTMASTER	555.80	2020 FALL NEWSLETTER
4797	09/14/2020	Claims	2	101713	1ST CLASS	206.26	INK FOR POSTAGE MACHINE
4798	09/14/2020	Claims	2	101714	ABSOLUTE DRAIN & SEPTIC	189.53	1103 WHATCOM; WA CONNECT OF 3 PARCELS; PREVIOUSLY ON COY SYSTEM
4799	09/14/2020	Claims	2	101715	ROGER ALLRED	44.36	OVERPAYMENT REFUND
4800	09/14/2020	Claims	2	101716	AMERIFUEL	1,584.79	FUEL 8/1-8/15 2020
4801	09/14/2020	Claims	2	101717	BAER TESTING, INC	1,310.00	MAIN STREET RECON PH 1; TESTING, SAMPLING, PICK UP, OBSERVATION, ANALYSIS, EQUIPMENT CHARGE
4802	09/14/2020	Claims	2	101718	BASIN DISPOSAL OF YAKIMA LLC	92,373.46	GA/RCY - 08/2020
4803	09/14/2020	Claims	2	101719	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 08/2020
4804	09/14/2020	Claims	2	101720	BLUE J'S TREE SERVICE	2,921.40	TREE LIMB REMOVAL AND CLEANUP - CAHALAN PARK
4805	09/14/2020	Claims	2	101721	JOELLE BOITANO	1,190.00	BARN RENTAL REFUND
4806	09/14/2020	Claims	2	101722	JASON BRIGHT	102.30	OVERPAYMENT REFUND
4807	09/14/2020	Claims	2	101723	CAREY MOTORS	91.84	LOF/TIRE ROTATION VEH 3, LOF/TIRE ROTATION VEH 12
4808	09/14/2020	Claims	2	101724	CASCADE FIRE EQUIPMENT	16,635.96	FIRE TRUCK HOSES/NOZZLES, SHUTOFF/PPV FAN
4809	09/14/2020	Claims	2	101725	CASCADE NATURAL GAS CORP	103.09	4401 MAIN STREET-08/2020; 107 W AHTANUM RD - 3007 2ND ST - 08/2020; 102 W. AHTANUM RD-08/2020
4810	09/14/2020	Claims	2	101726	CENTRAL WA AG MUSEUM	1,994.12	AG MUSEUM UTILITIES-7/2020 & 8/2020
4811	09/14/2020	Claims	2	101727	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 9/2020
4812	09/14/2020	Claims	2	101728	CI SHRED	88.94	SHRED SERVICE-08/2020

WARRANT/CHECK REGISTER

CITY OF UNION GAP
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
4813	09/14/2020	Claims	2	101729	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-08/28/2020
4814	09/14/2020	Claims	2	101730	CITY OF YAKIMA	58.42	ITEMS FOR RESALE 2UPS BATTERIES; YOUTH ACTIVITIES PARK
4815	09/14/2020	Claims	2	101731	COLEMAN OIL COMPANY	185.85	PW/ CED FUEL- 08/20
4816	09/14/2020	Claims	2	101732	COLONIAL LAWN & GARDEN, INC.	1,053.40	CIVIC CENTER LAWN SVC-08/2020 & SPRINKER REPAIR
4817	09/14/2020	Claims	2	101733	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING-08/2020
4818	09/14/2020	Claims	2	101734	GLENN DORN	150.00	Refund Utility Deposit
4819	09/14/2020	Claims	2	101735	EDGE CONSTRUCTION SUPPLY	218.69	LANYARD, JACKSON GLASSES NEMESIS (SMOKE & CLEAR)
4820	09/14/2020	Claims	2	101736	EUROFINS MICROBIOLOGY LABORATOIRES, INC	217.00	WATER ANALYSIS; BATCH 11558 08.03.20
4821	09/14/2020	Claims	2	101737	FEDERAL EASTERN INTERNATIONAL	1,990.37	VISION CARRIER W/ AXBIIIA BALLISTICS, SOFT TRAMA - DUNSMORE, DELP
4822	09/14/2020	Claims	2	101738	G & F INVESTMENTS	66.71	OVERPAYMENT REFUND
4823	09/14/2020	Claims	2	101739	GAP AUTO PARTS - PW	49.79	CREDIT RETURN; STARTER REBUILD KIT; 5 LB COLORED TERRY TOWELS; RED 1 GREASE EP #2; #1028 GREASE & LUBE
4824	09/14/2020	Claims	2	101740	GARNER CONSTRUCTION	40.55	REFUND ACCOUNT CREDIT BALANCE
4825	09/14/2020	Claims	2	101741	MARK & CAROLYN GEFRE	27.04	OVERPAYMENT REFUND
4826	09/14/2020	Claims	2	101742	GREATER YAKIMA	800.00	ANNUAL MEMBERSHIP DUE
4827	09/14/2020	Claims	2	101743	H.E.B. LIMITED PARTNERSHIP	965.28	Refund Utility Deposit
4828	09/14/2020	Claims	2	101744	HAMILTON CONSTRUCTION	920.49	Refund Utility Deposit; OVERPAYMENT REFUND
4829	09/14/2020	Claims	2	101745	HLA ENGINEERING & LAND SURVEYING INC	96,285.45	PROFESSIONAL SERVICES FROM JULY 1, 2020 THRU JULY 31, 2020
4830	09/14/2020	Claims	2	101746	INLAND SUPPLY	206.24	ELKAY WATER SENTRY PLUS FILTER
4831	09/14/2020	Claims	2	101747	JONDERFIN, LLC	375.00	2020 FALL NEWSLETTER
4832	09/14/2020	Claims	2	101748	JUB ENGINEERS INC	63,015.12	PROFESSIONAL SERVICES 05.01.20 TO 08.01.20; REGIONAL BELTWAY CONNECTOR PROJECT
4833	09/14/2020	Claims	2	101749	LOWES COMPANY INC	190.76	PREMIUM 2 CYCLE FLUID, PRO SELECT 1 GAL; PREM BAR; TRASH BAGS FOR YOUTH ACTIVITIES PARK; BEAUTIFICATION SUPPLIES; OREGON S52T ADCUT 14 IN; CREDIT MEMO
4834	09/14/2020	Claims	2	101750	MENKE JACKSON BEYER LLP	1,096.50	LENK PRA REQUEST
4835	09/14/2020	Claims	2	101751	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER-07/27/2020-08/24/2 020
4836	09/14/2020	Claims	2	101752	OFFICE SOLUTIONS NORTHWEST	78.62	ADDRESS LABELS; VICTOR RIBBON; INK CTG
4837	09/14/2020	Claims	2	101753	ONE CALL CONCEPTS INC	50.29	UTILITY LOCATES-08/2020
4838	09/14/2020	Claims	2	101754	OXARC INC	58.02	STARGON Q SIZE C-25 MIX

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4839	09/14/2020	Claims	2	101755	PACIFIC POWER	16,091.98	AREA LIGHTS, TRAFFIC & STREETS-08/2020; FIRE DEPT. -09/2020; CIVIC CENTER - 09/2020; LIFT STATION-09/2020; WELLS - 08/2020 & STREETS-08/2020
4840	09/14/2020	Claims	2	101756	POWERPLAN - OIB	51.66	#3002 CAP SCREWS, LOCK WASHERS, PIN
4841	09/14/2020	Claims	2	101757	QUADIENT FINANCE USA, INC.	530.82	POSTAGE-07/2020; POSTAGE METER LABELS
4842	09/14/2020	Claims	2	101758	REPUBLIC PUBLISHING CO	1,579.36	NOTICE OF TELEPHONIC PLANNING COMMISSION MEETING, 08/25/2020; SUMMARY OF ORD # 2990 & 2991; SMALL WORKS ROSTER; CONTRACTS AWARDED; ROOF REPAIR AT PARKS; SUMMARY OF ORD #2992 & 2993; COUNCIL MEETING NT
4843	09/14/2020	Claims	2	101759	SEAWESTERN INC	3,068.98	MSA-CYL VLV QC C1 RC
4844	09/14/2020	Claims	2	101760	SELLAND CONSTRUCTION, INC.	122,746.02	PROGRESS ESTIMATE #1; CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS)
4845	09/14/2020	Claims	2	101761	SMITTYS OUTDOOR POWER EQUIPMENT INC	62.78	61 PMM 50E CHAIN LOOP; SUMMER BAR OIL
4846	09/14/2020	Claims	2	101762	THE HOME DEPOT PRO	127.24	LYSOL DISINFECT
4847	09/14/2020	Claims	2	101763	THE JANITOR'S CLOSET	34.18	CAN LINERS
4848	09/14/2020	Claims	2	101764	THE YAK LLC	39.07	OVERPAYMENT REFUND
4849	09/14/2020	Claims	2	101765	TTC CONSTRUCTION INC.	254,525.77	PROGRESS ESTIMATE #1; ROCK AVE SEWER EXTENSION
4850	09/14/2020	Claims	2	101766	UNION GAP WATER FUND & SEWER	14,791.85	4401 MAIN STREET-08/2020; CIVIC CENTER & FIRE DEPT. - 08/2020; STREETS-08/2020; PARKS - 08/2020
4851	09/14/2020	Claims	2	101767	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-09/2020
4852	09/14/2020	Claims	2	101768	VERIZON WIRELESS - CH #742100945-0001	475.39	CH - 08/2020
4853	09/14/2020	Claims	2	101769	VERIZON WIRELESS - PW #542075407	261.70	PW CELL SERVICE - 08/2020
4854	09/14/2020	Claims	2	101770	WA STATE DEPT OF TRANSPORTATION	1,424.31	SIGNAL MAINTENANCE, REPAIR & ADDITIONS; JULY 2020
4855	09/14/2020	Claims	2	101771	WA STATE TREASURER	11,576.92	CJRS-07/2020
4856	09/14/2020	Claims	2	101772	WELLS FARGO VENDOR FIN SERV	867.58	TASKALFA LEASE-08/2020
4857	09/14/2020	Claims	2	101773	BARRY M WOODARD	9,000.00	PUBLIC DEFENDER-08/2020
4858	09/14/2020	Claims	2	101774	YAKIMA CO DISTRICT COURT	22,670.75	MUNICIPAL COURT OPERATIONS-07/2020; PROBATION SVC SUPERVISOR 2ND QTR & SHORT PAID 1ST QTR
4859	09/14/2020	Claims	2	101775	YAKIMA CO TREAS PROSECUTING	190.29	CVC-07/2020
4860	09/14/2020	Claims	2	101776	YAKIMA COOPERATIVE ASSN	355.33	#2 DIESEL DYED - AHTANUM PARK

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4861	09/14/2020	Claims	2	101777	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICE-08/2020
4863	09/14/2020	Claims	2	101778	MEDSTAR CABULANCE,	68,998.60	DIAL A RIDE/FIXED ROUTE-08/2020
					001 Current Expense Fund	92,364.32	
					101 Street Fund	13,466.33	
					107 Convention Center Reserve Fund	1,994.12	
					108 Tourism Promotion Area Fund	2,720.23	
					111 Library & Community Center Fund	537.22	
					113 Fire Truck Reserve Fund	19,704.94	
					118 Municipal Capital Improvement Fund	131.57	
					120 City Hall Equipment Reserve Fund	719.72	
					121 Street Development Reserve Fund	151,405.07	
					123 Criminal Justice Fund	2,048.39	
					124 Infrastructure Reserve Fund	43,653.40	
					128 Transit System Fund	69,026.41	
					305 Regional Beltway Connector Fund	63,015.12	
					401 Water Fund	11,885.72	
					402 Garbage Fund	99,893.18	
					403 Sewer Fund	5,203.10	
					405 Sewer Improvement Reserve	278,706.77	
					414 Water Deposits	1,893.75	
					* Transaction Has Mixed Revenue And Expense Accounts	858,369.36	
							Claims: 858,369.36

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4605	08/14/2020	Claims	2	EFT	US BANK - CHECKING	279.25	ANALYSIS FEE - 07/2020
			001 - 514 23 49 00 - MISCELLANEOUS			279.25	
4634	09/01/2020	Claims	2	EFT	XPRESS BILL PAY	467.59	ONLINE PAYMENTS FEE - 08/2020
			001 - 524 20 49 00 - MISCELLANEOUS			93.52	
			401 - 534 50 49 00 - MISCELLANEOUS			93.52	
			403 - 535 50 49 00 - MISCELLANEOUS			93.52	
			402 - 537 50 49 00 - MISCELLANEOUS			93.52	
			001 - 558 60 49 00 - MISCELLANEOUS			93.51	
4647	09/01/2020	Claims	2	EFT	MERCHANT SERVICES	823.12	CREDIT CARD PAYMENTS FEE - 08/2020
			401 - 534 50 49 00 - MISCELLANEOUS			274.37	
			403 - 535 50 49 00 - MISCELLANEOUS			274.37	
			402 - 537 50 49 00 - MISCELLANEOUS			274.38	
4671	09/14/2020	Claims	2	EFT	WA STATE DEPT OF REVENUE	15,309.85	EXCISE TAX - 08/2020
			001 - 522 10 31 01 - OFFICE SUPPLIES			39.69	
			001 - 524 20 49 01 - EXTERNAL TAXES			25.35	
			401 - 534 50 49 01 - EXTERNAL TAXES			6,151.42	
			403 - 535 50 49 02 - EXTERNAL TAXES			3,042.61	
			402 - 537 50 49 01 - EXTERNAL TAXES			6,026.18	
			001 - 576 80 49 02 - EXTERNAL TAXES			24.60	
4676	08/07/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INVESTMENT MAINT FEE - 07/2020
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
4683	09/03/2020	Claims	2	EFT	CHASE PAYMENTECH	825.33	ONLINE PAYMENTS FEE - 08/2020
			001 - 524 20 49 00 - MISCELLANEOUS			57.21	
			401 - 534 50 49 00 - MISCELLANEOUS			236.97	
			403 - 535 50 49 00 - MISCELLANEOUS			236.97	
			402 - 537 50 49 00 - MISCELLANEOUS			236.97	
			001 - 558 60 49 00 - MISCELLANEOUS			57.21	
4780	09/08/2020	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 08/2020
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
4783	09/14/2020	Claims	2	EFT	US BANK CARDMEMBER SVC	5,253.84	PD FRONT COUNTER COMPUTER & MONITOR; PD FRONT COUNTER COMPUTER @ PLANNING COMMISSION I-PAD; FUEL DELP; SHIPPING/TRAINING BONSEN/BROWNELL/MCKINLEY; REFUND TRAINING BONSEN; COVID - IPAD COVER/KEYPAD; MIC
			001 - 511 60 49 00 - MISCELLANEOUS			8.94	
			001 - 511 60 49 00 - MISCELLANEOUS			35.00	
			001 - 513 10 31 00 - SUPPLIES			2.36	
			001 - 513 10 31 00 - SUPPLIES			11.88	
			001 - 514 23 31 00 - SUPPLIES			5.91	
			001 - 514 23 31 00 - SUPPLIES			27.09	
			001 - 514 23 49 00 - MISCELLANEOUS			250.00	
			001 - 514 23 49 00 - MISCELLANEOUS			75.00	
			001 - 514 30 31 00 - SUPPLIES			18.38	
			001 - 514 30 31 00 - SUPPLIES			3.55	
			001 - 514 30 31 00 - SUPPLIES			16.95	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			4.60	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			62.38	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			225.00	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			-75.00	
			001 - 524 20 31 00 - SUPPLIES			1.73	

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		401 - 534 50 31 00 -		SUPPLIES	1.73	
		401 - 534 50 44 00 -		ADVERTISING	131.57	
		403 - 535 50 31 00 -		SUPPLIES	1.73	
		403 - 535 50 44 00 -		ADVERTISING	131.57	
		402 - 537 50 31 00 -		SUPPLIES	1.73	
		402 - 537 50 44 00 -		ADVERTISING	131.57	
		101 - 542 30 31 00 -		SUPPLIES	1.73	
		118 - 542 30 44 00 -		ADVERTISING	131.57	
		001 - 558 60 31 00 -		SUPPLIES	1.73	
		001 - 576 80 31 00 -		SUPPLIES	1.73	
		001 - 576 80 44 00 -		ADVERTISING	131.56	
		001 - 594 11 64 00 -		LIBRARY & COMM CTR IP/	600.47	
		120 - 594 14 64 00 -		COMPUTERS & EQUIPMEN	719.72	
		001 - 594 21 64 00 -		MACHINERY & EQUIPMEN	766.64	
		001 - 594 58 64 00 -		MACHINERY & EQUIPMEN	537.22	
		001 - 594 58 64 00 -		MACHINERY & EQUIPMEN	750.58	
		111 - 594 72 64 00 -		LIBRARY/COMM CENTER I	537.22	
4795	09/14/2020	Claims	2	EFT CENTURY LINK		953.93 PW WORKS - 08/2020; PUBLIC WORKS T1-08/2020; CIVIC CENTER TRUNK SVC-08/2020
		001 - 518 20 42 00 -		COMMUNICATION	612.94	
		401 - 534 50 42 00 -		COMMUNICATION	33.33	
		401 - 534 50 42 00 -		COMMUNICATION	51.92	
		403 - 535 50 42 00 -		COMMUNICATION	33.33	
		403 - 535 50 42 00 -		COMMUNICATION	51.92	
		402 - 537 50 42 00 -		COMMUNICATION	33.33	
		402 - 537 50 42 00 -		COMMUNICATION	51.92	
		101 - 543 30 42 00 -		COMMUNICATION	33.31	
		101 - 543 30 42 00 -		COMMUNICATION	51.93	
4796	09/14/2020	Claims	2	EFT OFFICE DEPOT-CITY HALL		196.42 ADVIL & TYLENOL; INK CTG'S
		001 - 514 23 31 00 -		SUPPLIES	69.71	
		001 - 514 30 31 00 -		SUPPLIES	69.71	
		001 - 517 91 31 00 -		SUPPLIES	57.00	
4642	09/04/2020	Claims	2	101703 UNITED STATES POSTMASTER		555.80 2020 FALL NEWSLETTER
		001 - 511 60 41 01 -		PROFESSIONAL SERVICES	555.80	
4797	09/14/2020	Claims	2	101713 1ST CLASS		206.26 INK FOR POSTAGE MACHINE
		001 - 511 60 31 01 -		SUPPLIES	35.57	
		001 - 514 23 31 00 -		SUPPLIES	26.67	
		001 - 514 30 31 00 -		SUPPLIES	39.14	
		001 - 521 10 31 00 -		PD ADMIN SUPPLIES	4.99	
		001 - 524 20 31 00 -		SUPPLIES	11.96	
		401 - 534 50 31 00 -		SUPPLIES	29.31	
		403 - 535 50 31 00 -		SUPPLIES	29.31	
		402 - 537 50 31 00 -		SUPPLIES	29.31	
4798	09/14/2020	Claims	2	101714 ABSOLUTE DRAIN & SEPTIC		189.53 1103 WHATCOM; WA CONNECT OF 3 PARCELS; PREVIOUSLY ON COY SYSTEM
		401 - 534 50 41 00 -		PROFESSIONAL SERVICES	189.53	
4799	09/14/2020	Claims	2	101715 ROGER ALLRED		44.36 OVERPAYMENT REFUND
		402 - 589 10 04 02 -		210-10	44.36	
4800	09/14/2020	Claims	2	101716 AMERIFUEL		1,584.79 FUEL 8/1-8/15 2020
		001 - 521 10 32 00 -		PD ADMIN FUEL	159.23	
		001 - 521 10 49 00 -		PD ADMIN MISCELLANEOI	25.00	
		001 - 521 21 32 00 -		INVESTIGATION FUEL	99.30	
		001 - 521 21 32 01 -		LEAD TASK FORCE - FUEL	171.71	
		001 - 521 22 32 00 -		PATROL FUEL	1,085.48	
		001 - 554 30 32 00 -		FUEL - ANIMAL CONTROL	44.07	

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4801	09/14/2020	Claims	2	101717	BAER TESTING, INC	1,310.00	MAIN STREET RECON PH 1; TESTING, SAMPLING, PICK UP, OBSERVATION, ANALYSIS, EQUIPMENT CHARGE
			124 - 595 30 64 28 - MAIN ST PH 1-CN			1,310.00	
4802	09/14/2020	Claims	2	101718	BASIN DISPOSAL OF YAKIMA LLC	92,373.46	GA/RCY - 08/2020
			402 - 537 60 49 00 - CONTRACTED SERVICES			92,373.46	
4803	09/14/2020	Claims	2	101719	BELL, BROWN & RIO	7,500.00	CITY ATTORNEY - 08/2020
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - C			7,500.00	
4804	09/14/2020	Claims	2	101720	BLUE J'S TREE SERVICE	2,921.40	TREE LIMB REMOVAL AND CLEANUP - CAHALAN PARK
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			2,921.40	
4805	09/14/2020	Claims	2	101721	JOELLE BOITANO	1,190.00	BARN RENTAL REFUND
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			1,190.00	
4806	09/14/2020	Claims	2	101722	JASON BRIGHT	102.30	OVERPAYMENT REFUND
			402 - 589 10 04 02 - 210-10			102.30	
4807	09/14/2020	Claims	2	101723	CAREY MOTORS	91.84	LOFT/TIRE ROTATION VEH 3, LOFT/TIRE ROTATION VEH 12
			001 - 521 22 48 00 - PATROL REPAIRS & MAIN			91.84	
4808	09/14/2020	Claims	2	101724	CASCADE FIRE EQUIPMENT	16,635.96	FIRE TRUCK HOSES/NOZZLES, SHUTOFF/PPV FAN
			113 - 594 22 64 13 - MACHINERY & EQUIPMEN			16,635.96	
4809	09/14/2020	Claims	2	101725	CASCADE NATURAL GAS CORP	103.09	4401 MAIN STREET-08/2020; 107 W AHTANUM RD - 3007 2ND ST - 08/2020; 102 W. AHTANUM RD-08/2020
			001 - 518 20 48 00 - REPAIRS & MAINTENANCE			41.92	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			20.89	
			403 - 535 50 47 00 - UTILITIES			17.42	
			402 - 537 50 47 00 - UTILITIES			22.86	
4810	09/14/2020	Claims	2	101726	CENTRAL WA AG MUSEUM	1,994.12	AG MUSEUM UTILITIES-7/2020 & 8/2020
			107 - 571 00 42 00 - COMMUNICATION-AG MU			166.34	
			107 - 571 00 47 00 - UTILITIES-AG MUSEUM			1,827.78	
4811	09/14/2020	Claims	2	101727	CENTRAL WASHINGTON FAIR ASSOC.	2,083.00	MARKETING & SALES - 9/2020
			108 - 557 30 44 01 - STATE FAIR PARK SALES F			2,083.00	
4812	09/14/2020	Claims	2	101728	CI SHRED	88.94	SHRED SERVICE-08/2020
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			14.85	
			001 - 513 10 41 01 - PROFESSIONAL SERVICES			14.85	
			001 - 514 23 41 00 - PROFESSIONAL SERVICES			14.85	
			001 - 514 30 41 00 - PROFESSIONAL SERVICES			14.85	
			001 - 524 20 41 00 - PROFESSIONAL SERVICES			7.43	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			2.97	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			2.97	
			402 - 537 50 41 00 - PROFESSIONAL SERVICES			2.97	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			2.97	
			001 - 558 60 41 00 - PROFESSIONAL SERVICES			7.43	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-			2.80	
4813	09/14/2020	Claims	2	101729	CINTAS CORP #605	64.71	CIVIC CENTER & PD MAT SVC-08/28/2020
			001 - 518 31 45 00 - OPERATING RENTALS & LI			28.12	
			001 - 521 50 45 00 - PD FACILITIES OPERATION			36.59	

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4814	09/14/2020	Claims	2	101730	CITY OF YAKIMA	58.42	ITEMS FOR RESALE 2UPS BATTERIES; YOUTH ACTIVITIES PARK
					001 - 576 80 31 00 - SUPPLIES	58.42	
4815	09/14/2020	Claims	2	101731	COLEMAN OIL COMPANY	185.85	PW/ CED FUEL- 08/20
					001 - 524 20 32 00 - FUEL	54.70	
					001 - 524 20 32 00 - FUEL	15.29	
					401 - 534 50 32 00 - FUEL	15.29	
					403 - 535 50 32 00 - FUEL	15.29	
					101 - 542 30 32 00 - FUEL	15.29	
					001 - 558 60 32 00 - FUEL	54.70	
					001 - 558 60 32 00 - FUEL	15.29	
4816	09/14/2020	Claims	2	101732	COLONIAL LAWN & GARDEN, INC.	1,053.40	CIVIC CENTER LAWN SVC-08/2020 & SPRINKER REPAIR
					001 - 518 20 31 00 - SUPPLIES	28.78	
					001 - 518 20 48 00 - REPAIRS & MAINTENANCE	1,024.62	
4817	09/14/2020	Claims	2	101733	D & G CLEANING,LLC	4,056.00	CIVIC CENTER & PD CLEANING-08/2020
					001 - 518 20 41 00 - PROF. SERVICES	2,456.00	
					001 - 521 22 41 00 - PATROL PROFESSIONAL SI	1,600.00	
4818	09/14/2020	Claims	2	101734	GLENN DORN	150.00	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
4819	09/14/2020	Claims	2	101735	EDGE CONSTRUCTION SUPPLY	218.69	LANYARD, JACKSON GLASSES NEMESIS (SMOKE & CLEAR)
					001 - 576 80 31 00 - SUPPLIES	218.69	
4820	09/14/2020	Claims	2	101736	EUROFINS MICROBIOLOGY LABORATOIRES, INC	217.00	WATER ANALYSIS; BATCH 11558 08.03.20
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	217.00	
4821	09/14/2020	Claims	2	101737	FEDERAL EASTERN INTERNATIONAL	1,990.37	VISION CARRIER W/ AXBIII BALLISTICS, SOFT TRAMA - DUNSMORE, DELP
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	1,990.37	
4822	09/14/2020	Claims	2	101738	G & F INVESTMENTS	66.71	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	66.71	
4823	09/14/2020	Claims	2	101739	GAP AUTO PARTS - PW	49.79	CREDIT RETURN; STARTER REBUILD KIT; 5 LB COLORED TERRY TOWELS; RED 1 GREASE EP #2; #1028 GREASE & LUBE
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	17.47	
					402 - 537 50 31 00 - SUPPLIES	9.01	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	9.02	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	-31.92	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	46.21	
4824	09/14/2020	Claims	2	101740	GARNER CONSTRUCTION	40.55	REFUND ACCOUNT CREDIT BALANCE
					401 - 343 41 04 01 - WATER REVENUES	-40.55	
4825	09/14/2020	Claims	2	101741	MARK & CAROLYN GEFRE	27.04	OVERPAYMENT REFUND
					402 - 589 10 04 02 - 210-10	27.04	
4826	09/14/2020	Claims	2	101742	GREATER YAKIMA	800.00	ANNUAL MEMBERSHIP DUE
					001 - 518 88 49 00 - MISCELLANEOUS	800.00	

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4827	09/14/2020	Claims	2	101743	H.E.B. LIMITED PARTNERSHIP	965.28	Refund Utility Deposit
					414 - 582 10 04 14 - DEPOSIT REFUND	965.28	Refund Utility Deposit
4828	09/14/2020	Claims	2	101744	HAMILTON CONSTRUCTION	920.49	Refund Utility Deposit; OVERPAYMENT REFUND
					414 - 582 10 04 14 - DEPOSIT REFUND	778.47	Refund Utility Deposit
					402 - 589 10 04 02 - 210-10	142.02	
4829	09/14/2020	Claims	2	101745	HLA ENGINEERING & LAND SURVEYING INC	96,285.45	PROFESSIONAL SERVICES FROM JULY 1, 2020 THRU JULY 31, 2020
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	630.00	
					101 - 543 30 41 00 - PROFESSIONAL SERVICES	472.00	
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORI	24,181.00	
					121 - 595 10 41 08 - W. AHTANUM RD-GOODML	1,066.12	
					124 - 595 30 64 28 - MAIN ST PH 1-CN	42,343.40	
					121 - 595 61 61 46 - COMPLETE STREETS-CONC	27,592.93	
4830	09/14/2020	Claims	2	101746	INLAND SUPPLY	206.24	ELKAY WATER SENTRY PLUS FILTER
					001 - 518 20 31 00 - SUPPLIES	206.24	
4831	09/14/2020	Claims	2	101747	JONDERFIN, LLC	375.00	2020 FALL NEWSLETTER
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	375.00	
4832	09/14/2020	Claims	2	101748	JUB ENGINEERS INC	63,015.12	PROFESSIONAL SERVICES 05.01.20 TO 08.01.20; REGIONAL BELTWAY CONNECTOR PROJECT
					305 - 595 10 41 26 - REGIONAL BELTWAY-ENG	63,015.12	
4833	09/14/2020	Claims	2	101749	LOWES COMPANY INC	190.76	PREMIUM 2 CYCLE FLUID, PRO SELECT 1 GAL; PREM BAR; TRASH BAGS FOR YOUTH ACTIVITIES PARK; BEAUTIFICATION SUPPLIES; OREGON S52T ADV CUT 14 IN; CREDIT MEMO
					402 - 537 50 31 00 - SUPPLIES	18.79	
					128 - 547 60 31 00 - OFFICE & OPERATING SUP	18.79	
					001 - 576 80 31 00 - SUPPLIES	153.18	
4834	09/14/2020	Claims	2	101750	MENKE JACKSON BEYER LLP	1,096.50	LENK PRA REQUEST
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVIC	1,096.50	
4835	09/14/2020	Claims	2	101751	ROBERT R NORTHCOTT	435.00	PUBLIC DEFENDER-07/27/2020-08/24/202
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	435.00	
4836	09/14/2020	Claims	2	101752	OFFICE SOLUTIONS NORTHWEST	78.62	ADDRESS LABELS; VICTOR RIBBON; INK CTG
					001 - 514 30 31 00 - SUPPLIES	36.66	
					401 - 534 50 31 00 - SUPPLIES	13.98	
					403 - 535 50 31 00 - SUPPLIES	13.99	
					402 - 537 50 31 00 - SUPPLIES	13.99	
4837	09/14/2020	Claims	2	101753	ONE CALL CONCEPTS INC	50.29	UTILITY LOCATES-08/2020
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	25.15	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	25.14	
4838	09/14/2020	Claims	2	101754	OXARC INC	58.02	STARGON Q SIZE C-25 MIX
					123 - 594 21 64 23 - MACHINERY & EQUIPMEN	58.02	

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4839	09/14/2020	Claims	2	101755	PACIFIC POWER	16,091.98	AREA LIGHTS, TRAFFIC & STREETS-08/2020; FIRE DEPT. -09/2020; CIVIC CENTER - 09/2020; LIFT STATION-09/2020; WELLS - 08/2020 & STREETS-08/2020
					001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	1,659.84	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	521.28	
					401 - 534 50 47 00 - UTILITIES	4,225.42	
					403 - 535 50 47 00 - UTILITIES	24.20	
					101 - 542 63 47 00 - UTILITIES	7,395.43	
					101 - 542 63 47 00 - UTILITIES	603.22	
					101 - 542 64 47 00 - UTILITIES	346.15	
					001 - 576 80 47 00 - UTILITIES	1,316.44	
4840	09/14/2020	Claims	2	101756	POWERPLAN - OIB	51.66	#3002 CAP SCREWS, LOCK WASHERS, PIN
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	2.58	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	33.58	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	10.33	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.17	
4841	09/14/2020	Claims	2	101757	QUADIENT FINANCE USA, INC.	530.82	POSTAGE-07/2020; POSTAGE METER LABELS
					001 - 511 60 31 01 - SUPPLIES	4.81	
					001 - 511 60 42 01 - COMMUNICATION	78.10	
					001 - 514 23 31 00 - SUPPLIES	4.03	
					001 - 514 23 42 00 - COMMUNICATIONS	65.43	
					001 - 514 30 31 00 - SUPPLIES	5.58	
					001 - 514 30 42 00 - COMMUNICATIONS	90.50	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.79	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	12.77	
					001 - 524 20 31 00 - SUPPLIES	2.02	
					001 - 524 20 42 00 - COMMUNICATION	32.73	
					401 - 534 50 31 00 - SUPPLIES	4.53	
					401 - 534 50 42 00 - COMMUNICATION	73.49	
					403 - 535 50 31 00 - SUPPLIES	4.53	
					403 - 535 50 42 00 - COMMUNICATION	73.49	
					402 - 537 50 31 00 - SUPPLIES	4.53	
					402 - 537 50 42 00 - COMMUNICATION	73.49	
4842	09/14/2020	Claims	2	101758	REPUBLIC PUBLISHING CO	1,579.36	NOTICE OF TELEPHONIC PLANNING COMMISSION MEETING, 08/25/2020; SUMMARY OF ORD # 2990 & 2991; SMALL WORKS ROSTER; CONTRACTS AWARDED; ROOF REPAIR AT PARKS; SUMMARY OF ORD #2992 & 2993; COUNCIL MEETING NT
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	68.58	
					001 - 511 60 44 00 - OFFICIAL PUBLICATIONS	68.58	
					001 - 511 60 44 01 - ADVERTISING	351.32	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	332.33	
					108 - 557 30 44 08 - YAK VALLEY TOURISM-AI	304.90	
					001 - 558 60 44 00 - ADVERTISING	168.80	
					001 - 576 80 44 00 - ADVERTISING	284.85	
4843	09/14/2020	Claims	2	101759	SEAWESTERN INC	3,068.98	MSA-CYL VLV QC CI RC
					113 - 594 22 64 13 - MACHINERY & EQUIPMENT	3,068.98	
4844	09/14/2020	Claims	2	101760	SELLAND CONSTRUCTION, INC.	122,746.02	PROGRESS ESTIMATE #1; CITYWIDE SIDEWALK IMPROVEMENTS (COMPLETE STREETS)
					121 - 595 61 61 46 - COMPLETE STREETS-CON	122,746.02	

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4845	09/14/2020	Claims	2	101761 SMITTYS OUTDOOR POWER EQUIPMENT INC	62.78	61 PMM 50E CHAIN LOOP; SUMMER BAR OIL
				001 - 576 80 48 00 - REPAIRS & MAINTENANCE	62.78	
4846	09/14/2020	Claims	2	101762 THE HOME DEPOT PRO	127.24	LYSOL DISINFECT
				001 - 521 22 31 00 - PATROL SUPPLIES	127.24	
4847	09/14/2020	Claims	2	101763 THE JANITOR'S CLOSET	34.18	CAN LINERS
				001 - 518 31 31 00 - SUPPLIES	34.18	
4848	09/14/2020	Claims	2	101764 THE YAK LLC	39.07	OVERPAYMENT REFUND
				402 - 589 10 04 02 - 210-10	39.07	
4849	09/14/2020	Claims	2	101765 TTC CONSTRUCTION INC.	254,525.77	PROGRESS ESTIMATE #1; ROCK AVE SEWER EXTENSION
				405 - 594 35 64 05 - SEWER SYSTEM IMPR-3RD	254,525.77	
4850	09/14/2020	Claims	2	101766 UNION GAP WATER FUND & SEWER	14,791.85	4401 MAIN STREET-08/2020; CIVIC CENTER & FIRE DEPT. - 08/2020; STREETS-08/2020; PARKS - 08/2020
				001 - 518 20 47 00 - UTILITIES/CIVIC CAMPUS	940.83	
				001 - 522 50 47 00 - FD FACILITIES - UTILITIES	263.67	
				403 - 535 50 47 00 - UTILITIES	1,039.60	
				101 - 543 30 47 00 - UTILITIES	2,391.16	
				001 - 576 80 47 00 - UTILITIES	10,156.59	
4851	09/14/2020	Claims	2	101767 UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE-09/2020
				001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
4852	09/14/2020	Claims	2	101768 VERIZON WIRELESS - CH #742100945-0001	475.39	CH - 08/2020
				001 - 511 60 42 01 - COMMUNICATION	371.84	
				001 - 513 10 42 01 - COMMUNICATION	51.77	
				001 - 514 23 42 00 - COMMUNICATIONS	25.89	
				001 - 514 30 42 00 - COMMUNICATIONS	25.89	
4853	09/14/2020	Claims	2	101769 VERIZON WIRELESS - PW #542075407	261.70	PW CELL SERVICE - 08/2020
				401 - 534 50 42 00 - COMMUNICATION	52.34	
				403 - 535 50 42 00 - COMMUNICATION	52.34	
				402 - 537 50 42 00 - COMMUNICATION	52.34	
				101 - 542 30 42 00 - COMMUNICATIONS	52.34	
				001 - 576 80 42 00 - COMMUNICATION	52.34	
4854	09/14/2020	Claims	2	101770 WA STATE DEPT OF TRANSPORTATION	1,424.31	SIGNAL MAINTENANCE, REPAIR & ADDITIONS; JULY 2020
				101 - 542 64 41 00 - INTERGOVERNMENTAL PF	1,424.31	
4855	09/14/2020	Claims	2	101771 WA STATE TREASURER	11,576.92	CJRS-07/2020
				001 - 586 00 01 00 - STATE BUILDING CODE FE	50.00	
				001 - 586 00 04 00 - PSEA 1 STATE SHARE	5,706.12	
				001 - 586 00 05 00 - PSEA 2 STATE SHARE	2,954.13	
				001 - 586 00 06 00 - PSEA 3 STATE SHARE	94.15	
				001 - 586 00 07 00 - CRIME LAB/BREATH ST SH	22.59	
				001 - 586 00 08 00 - JIS STATE SHARE	1,856.50	
				001 - 586 00 09 00 - SCH ZONE SAFETY ST SHA	59.01	
				001 - 586 00 10 00 - TRAUMA CARE STATE SH/	225.87	
				001 - 586 00 13 00 - AUTO THEFT PREVENTION	434.59	
				001 - 586 00 14 00 - CRIME LAB ANALYSIS FEE	8.87	
				001 - 586 00 15 00 - DOM VIOLENCE PREV ACC	1.98	
				001 - 586 00 18 00 - MOTOR VEHICLE ACCOUN	163.11	

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4856	09/14/2020	Claims	2	101772 WELLS FARGO VENDOR FIN SERV	867.58	TASKALFA LEASE-08/2020
				001 - 511 60 45 00 - OPERATING RENTALS & LI	24.71	
				001 - 513 10 45 00 - OPERATING RENTALS & LI	44.43	
				001 - 514 23 45 00 - OPERATING RENTALS & LI	233.82	
				001 - 514 30 45 00 - OPERATING RENTALS & LI	342.24	
				001 - 521 10 45 00 - PD ADMIN RENTALS & LEA	0.19	
				001 - 524 20 45 00 - OPERATING RENTALS & LI	158.19	
				401 - 534 50 45 00 - OPERATING RENTALS & LI	21.33	
				403 - 535 50 45 00 - OPERATING RENTALS & LI	21.33	
				402 - 537 50 45 00 - OPERATING RENTALS & LI	21.33	
				001 - 576 80 45 00 - OPERATING RENTALS & LI	0.01	
4857	09/14/2020	Claims	2	101773 BARRY M WOODARD	9,000.00	PUBLIC DEFENDER-08/2020
				001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC	9,000.00	
4858	09/14/2020	Claims	2	101774 YAKIMA CO DISTRICT COURT	22,670.75	MUNICIPAL COURT OPERATIONS-07/2020; PROBATION SVC SUPERVISOR 2ND QTR & SHORT PAID 1ST QTR
				001 - 512 50 41 00 - COURT SERVICE COSTS	19,711.75	
				001 - 512 50 41 41 - PROBATION SERVICES CO	2,959.00	
4859	09/14/2020	Claims	2	101775 YAKIMA CO TREAS PROSECUTING	190.29	CVC-07/2020
				001 - 586 00 03 00 - CRIME VICTIMS COMP CN	190.29	
4860	09/14/2020	Claims	2	101776 YAKIMA COOPERATIVE ASSN	355.33	#2 DIESEL DYED - AHTANUM PARK
				001 - 576 80 32 00 - FUEL	355.33	
4861	09/14/2020	Claims	2	101777 YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICE-08/2020
				001 - 554 30 41 00 - PROF SERVICES-ANIMAL C	3,000.00	
4863	09/14/2020	Claims	2	101778 MEDSTAR CABULANCE, INC.	68,998.60	DIAL A RIDE/FIXED ROUTE-08/2020
				128 - 547 60 49 00 - TRANSIT SERVICE PAYME	68,998.60	

001 Current Expense Fund	92,364.32
101 Street Fund	13,466.33
107 Convention Center Reserve Fund	1,994.12
108 Tourism Promotion Area Fund	2,720.23
111 Library & Community Center Fund	537.22
113 Fire Truck Reserve Fund	19,704.94
118 Municipal Capital Improvement Fund	131.57
120 City Hall Equipment Reserve Fund	719.72
121 Street Development Reserve Fund	151,405.07
123 Criminal Justice Fund	2,048.39
124 Infrastructure Reserve Fund	43,653.40
128 Transit System Fund	69,026.41
305 Regional Beltway Connector Fund	63,015.12
401 Water Fund	11,885.72
402 Garbage Fund	99,893.18
403 Sewer Fund	5,203.10
405 Sewer Improvement Reserve	278,706.77
414 Water Deposits	1,893.75

* Transaction Has Mixed Revenue And Expense Accounts Claims: 858,369.36

858,369.36

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