

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY JANUARY 23, 2023 – 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 January 9, 2023, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 105888 and 105890 through 105926 for December 31, 2022, in the amount of \$278,122.36

Claim Vouchers – EFT's, and Voucher No. 105809 through 105823, and 105927 through 105967 for January 23, 2023 in the amount of \$559,496.88

- 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

Interim City Manager

Resolution No. - _____ - Appointing YVCOG General Membership Members and Alternate

Public Works & Community Development

1. Resolution No. - _____ - Selection of Municipal Engineering and Land Surveying Services; Calendar Years 2023-2025
2. Resolution No. - _____ - Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements Phase I Project
3. Resolution No. - _____ - Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements Phase II Project
4. Resolution No. - _____ - Professional Engineering Services Agreement; Union Gap Shop Bridge No. 2 Replacement Project
5. Resolution No. - _____ - Professional Engineering Services Agreement; Ahtanum Road Sidewalk Improvements Project
6. Resolution No. - _____ - Amendment No. 2 to Contract for Professional Engineering Services; Goodman Place Development

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: January 23, 2023
From: Sharon Bounds, Interim City Manager
Topic/Issue: Resolution - Appointing YVCOG General Membership Members and Alternate

SYNOPSIS: Each year the City is required to appoint General Membership Members and an Alternate for YVCOG.

RECOMMENDATION: Approve a resolution appointing General Membership Members and Alternate.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: For 2022 the General Membership Member was James Murr, with Dave Hansen as Alternate and Jeff Shoemaker as Planning Commission Member.

This item was tabled from the January 9, 2023 Council meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON

RESOLUTION NO. _____

A RESOLUTION appointing _____, to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing _____, as an alternate and one Planning Commission Member.

WHEREAS, Yakima Valley Conference of Governments is a group of business owners and non-profit organizations and elected officials from upper Yakima Valley cities, Yakima County, and State government, whose focus is to encourage economic vitality for the upper Yakima County region through transportation system improvements;

WHEREAS, the City of Union Gap, can appoint one elected official to serve as a voting member on YVCOG and can appoint two alternates;

WHEREAS, Jack Galloway has been serving as the City of Union Gap’s appointed delegate with Sandra Dailey as an alternate and Jeff Shoemaker as Planning Commission Member:

NOW, TEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINTON, HEREBY RESOLVES as follows:

Section 1. The Council hereby appoints _____, to serve as the City of Union Gap’s elected delegate for Yakima Valley Conference of Governments.

Section 2. The Council hereby appoints _____, to serve as an alternate.

Section 3. Planning Commission Member will be appointed by members of the Planning Commission.

PASSED this 23rd day of January, 2023.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: January 23, 2023
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Selection of Municipal Engineering and Land Surveying Services;
Calendar Years 2023-2025

SYNOPSIS: As required, the City advertised for statements of qualifications (SOQ) from interested firms to provide professional municipal engineering and land surveying service during the 2023 – 2025 calendar years.

The Public Works Committee has reviewed and ranked all 6 proposals received; the Committee recommends Council authorize the Interim City Manager to negotiate an agreement with HLA Engineering and Land Surveying, Inc. of Yakima WA for Professional Municipal Engineering and Land Surveying Service during the 2023 – 2025 calendar years.

All 6 firms shall hereby be placed on the City's Small Works Roster for engineering and land surveying services.

RECOMMENDATION: Authorize the Interim City Manager to negotiate a Professional Engineering Services Agreement with HLA Engineering and Land Surveying, Inc. of Yakima WA for Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. SOQ Municipal Engineering Services Advertisement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to negotiate a Professional Engineering Services Agreement with HLA Engineering and Land Surveying, Inc. of Yakima WA for Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years.

WHEREAS, the City advertised for statements of qualifications from interested firms to provide Professional Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years; and

WHEREAS, the City desires to enter into a Professional Services Agreement with HLA Engineering and Land Surveying, Inc. of Yakima WA for Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years; and

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

The Interim City Manager is authorized to negotiate a Professional Engineering Services Agreement with HLA Engineering and Land Surveying, Inc. of Yakima WA for Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years.

PASSED this 23rd day of January, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap

Revised Request for Statement of Qualification Municipal Engineering Services

The City of Union Gap invites Statements of Qualifications from firms interested in being placed on the City's "Engineering Consultant Roster" for professional municipal engineering and land surveying services during the 2023, 2024, and 2025 calendar years. The City may select a consulting engineering firm (or firms) for various municipal engineering services for water, sewer, drainage, and street projects, comprehensive plans, municipal planning, traffic studies, capital facilities plans, rate studies, technical reports, cost estimates, environmental reviews, surveys, plans, specifications, services during construction and funding applications. Design, plans, specifications, and services during construction for street and utility improvements may include those funded by TIB, STP, CMAQ, BRAG, USDA, CDBG, DWSRF, PWTF, SRF/Centennial Clean Water, SIED, LID, FASTACT and federal stimulus funds.

Statements of Qualifications (SOQ) will be reviewed and placed on file through the 2023, 2024, and 2025 calendar years. SOQs will be used as the source from which to select one or more qualified firms from whom a detailed proposal will be requested for any specific project. The most highly rated firm will be selected for negotiation of a professional services contract. Interviews may be held at the City's discretion. The City may also use the submitted SOQs for the selection of a "City Engineer" consultant to provide municipal engineering services on an annual basis. Selection criteria will include experience in providing municipal engineering services, relevant project experience(s), qualifications of key personnel, familiarity with the City of Union Gap and/or experience with municipalities of similar size, experience with state and federal funding programs and regulatory agencies, previous performance on public projects, and references.

In addition, the City will be selecting an engineering consultant(s) to provide professional services for design, right of way, and/or construction observation and administration (federally funded projects may be subject to DBE goal prior to contract execution) for the following projects beginning in 2023:

- Main Street Pedestrian Crossing Improvements phase I (WSDOT state funding)
- Main Street Pedestrian Crossing Improvements Phase II (STPB federal funding)
- Union Gap Shop Bridge # 2 Replacement Project (Federal Local Bridge Program funding)
- Ahtanum Road Sidewalk Improvements (Pedestrian and Bicyclist program, state funding)

The City of Union Gap, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252,42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

All prospective consultants must be advised that federally funded projects will be held to Federal EEO requirements.

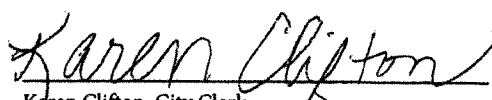
Consultants will also be held to ADA and Civil Rights language for the employing Agency.

The City of Union Gap reserves the right to amend terms of this "Statements of Qualifications" (SOQ) to circulate various addenda, or to withdraw the Request at any time, regardless of how much time and effort consultants have spent on their responses.

Statements of Qualifications (SOQ) shall be limited to 30 printed pages excluding front and back covers (if used). Five (5) copies of the SOQ must be received at the Union Gap City Hall, 102 West Ahtanum Road (P.O. Box 3008, Union Gap, WA 98903-0008) no later than 4:00 p.m. on December 15th, 2022. The SOQ and any questions regarding this solicitation should be directed to Dennis Henne, Director Public Works and Community Development (Telephone No. 509.225.3524).

Minority- and women-owned firms are encouraged to submit Statements of Qualifications. The City of Union Gap is an equal opportunity and affirmative action employer.

PUBLISH: November 30th and December 4th, 2022


Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 23, 2023
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements Phase I Project

SYNOPSIS: As required, the City advertised for statements of qualifications (SOQ) from interested firms to provide professional engineering services for design, right of way, and/or construction observation and administration for the Main Street Pedestrian Crossing Improvements Phase I Project.

The Public Works Committee has reviewed and ranked all 6 proposals received; the Committee recommends Council authorize the Interim City Manager to negotiate an agreement with RH2 Engineering Inc. of Richland WA for the Main Street Pedestrian Crossing Improvements Phase I Project.

All 6 firms shall hereby be placed on the City's Small Works Roster for engineering and land surveying services.

RECOMMENDATION: Authorize the Interim City Manager to negotiate a Professional Engineering Services Agreement with RH2 Engineering Inc. of Richland, WA for the Main Street Pedestrian Crossing Improvements Phase I Project.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. SOQ Municipal Engineering Services Advertisement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to negotiate a Professional Engineering Services Agreement with RH2 Engineering Inc. of Richland WA, for the Main Street Pedestrian Crossing Improvements Phase I Project.

WHEREAS, the City advertised for statements of qualifications from interested firms to provide Professional Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years; and

WHEREAS, the City also advertised selecting an engineering consultant to provide professional services for design, right of way, and/or construction observation and administration for the Main Street Pedestrian Crossing Improvements Phase I; and

WHEREAS, the City Council wishes to recognize and acknowledge that the Main Street Pedestrian Crossing Improvements Phase I is of critical importance to the City's infrastructure and, therefore, should be regarded as a priority for the City; and

WHEREAS, the Main Street Pedestrian Crossing Improvements Phase I requires that the City enter into a Consultant agreement for construction engineering expertise and project management experience to assist with the project; and

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

The Interim City Manager is authorized to negotiate a Professional Engineering Services Agreement with RH2 Engineering Inc. of Richland WA for the Main Street Pedestrian Crossing Improvements Phase I.

PASSED this 23rd day of January, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap

Revised Request for Statement of Qualification Municipal Engineering Services

The City of Union Gap invites Statements of Qualifications from firms interested in being placed on the City's "Engineering Consultant Roster" for professional municipal engineering and land surveying services during the 2023, 2024, and 2025 calendar years. The City may select a consulting engineering firm (or firms) for various municipal engineering services for water, sewer, drainage, and street projects, comprehensive plans, municipal planning, traffic studies, capital facilities plans, rate studies, technical reports, cost estimates, environmental reviews, surveys, plans, specifications, services during construction and funding applications. Design, plans, specifications, and services during construction for street and utility improvements may include those funded by TIB, STP, CMAQ, BRAG, USDA, CDBG, DWSRF, PWTF, SRF/Centennial Clean Water, SIED, LID, FASTACT and federal stimulus funds.

Statements of Qualifications (SOQ) will be reviewed and placed on file through the 2023, 2024, and 2025 calendar years. SOQs will be used as the source from which to select one or more qualified firms from whom a detailed proposal will be requested for any specific project. The most highly rated firm will be selected for negotiation of a professional services contract. Interviews may be held at the City's discretion. The City may also use the submitted SOQs for the selection of a "City Engineer" consultant to provide municipal engineering services on an annual basis. Selection criteria will include experience in providing municipal engineering services, relevant project experience(s), qualifications of key personnel, familiarity with the City of Union Gap and/or experience with municipalities of similar size, experience with state and federal funding programs and regulatory agencies, previous performance on public projects, and references.

In addition, the City will be selecting an engineering consultant(s) to provide professional services for design, right of way, and/or construction observation and administration (federally funded projects may be subject to DBE goal prior to contract execution) for the following projects beginning in 2023:

- Main Street Pedestrian Crossing Improvements phase I (WSDOT state funding)
- Main Street Pedestrian Crossing Improvements Phase II (STPB federal funding)
- Union Gap Shop Bridge # 2 Replacement Project (Federal Local Bridge Program funding)
- Ahtanum Road Sidewalk Improvements (Pedestrian and Bicyclist program, state funding)

The City of Union Gap, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252,42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

All prospective consultants must be advised that federally funded projects will be held to Federal EEO requirements.


Consultants will also be held to ADA and Civil Rights language for the employing Agency.

The City of Union Gap reserves the right to amend terms of this "Statements of Qualifications" (SOQ) to circulate various addenda, or to withdraw the Request at any time, regardless of how much time and effort consultants have spent on their responses.

Statements of Qualifications (SOQ) shall be limited to 30 printed pages excluding front and back covers (if used). Five (5) copies of the SOQ must be received at the Union Gap City Hall, 102 West Ahtanum Road (P.O. Box 3008, Union Gap, WA 98903-0008) no later than 4:00 p.m. on December 15th, 2022. The SOQ and any questions regarding this solicitation should be directed to Dennis Henne, Director Public Works and Community Development (Telephone No. 509.225.3524).

Minority- and women-owned firms are encouraged to submit Statements of Qualifications. The City of Union Gap is an equal opportunity and affirmative action employer.

PUBLISH: November 30th and December 4th, 2022


Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 23, 2023
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements Phase II Project

SYNOPSIS: As required, the City advertised for statements of qualifications (SOQ) from interested firms to provide professional engineering services for design, right of way, and/or construction observation and administration for the Main Street Pedestrian Crossing Improvements Phase II Project.

The Public Works Committee has reviewed and ranked all 6 proposals received; the Committee recommends Council authorize the Interim City Manager to negotiate an agreement with RH2 Engineering Inc. of Richland WA for the Main Street Pedestrian Crossing Improvements Phase II Project.

All 6 firms shall hereby be placed on the City's Small Works Roster for engineering and land surveying services.

RECOMMENDATION: Authorize the Interim City Manager to negotiate a Professional Engineering Services Agreement with RH2 Engineering Inc. of Richland WA for the Main Street Pedestrian Crossing Improvements Phase II Project.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. SOQ Municipal Engineering Services Advertisement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to negotiate a Professional Engineering Services Agreement with RH2 Engineering Inc. of Richland WA, for the Main Street Pedestrian Crossing Improvements Phase II Project.

WHEREAS, the City advertised for statements of qualifications from interested firms to provide Professional Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years; and

WHEREAS, the City also advertised selecting an engineering consultant to provide professional services for design, right of way, and/or construction observation and administration for the Main Street Pedestrian Crossing Improvements Phase II; and

WHEREAS, the City Council wishes to recognize and acknowledge that the Pedestrian Crossing Improvements Phase II is of critical importance to the City's infrastructure and, therefore, should be regarded as a priority for the City; and

WHEREAS, the Main Street Pedestrian Crossing Improvements Phase II requires that the City enter into a Consultant agreement for construction engineering expertise and project management experience to assist with the project; and

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

The Interim City Manager is authorized to negotiate a Professional Engineering Services Agreement with RH2 Engineering Inc. of Richland WA for the Main Street Pedestrian Crossing Improvements Phase II.

PASSED this 23rd day of January, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap

Revised Request for Statement of Qualification Municipal Engineering Services

The City of Union Gap invites Statements of Qualifications from firms interested in being placed on the City's "Engineering Consultant Roster" for professional municipal engineering and land surveying services during the 2023, 2024, and 2025 calendar years. The City may select a consulting engineering firm (or firms) for various municipal engineering services for water, sewer, drainage, and street projects, comprehensive plans, municipal planning, traffic studies, capital facilities plans, rate studies, technical reports, cost estimates, environmental reviews, surveys, plans, specifications, services during construction and funding applications. Design, plans, specifications, and services during construction for street and utility improvements may include those funded by TIB, STP, CMAQ, BRAG, USDA, CDBG, DWSRF, PWTF, SRF/Centennial Clean Water, SIED, LID, FASTACT and federal stimulus funds.

Statements of Qualifications (SOQ) will be reviewed and placed on file through the 2023, 2024, and 2025 calendar years. SOQs will be used as the source from which to select one or more qualified firms from whom a detailed proposal will be requested for any specific project. The most highly rated firm will be selected for negotiation of a professional services contract. Interviews may be held at the City's discretion. The City may also use the submitted SOQs for the selection of a "City Engineer" consultant to provide municipal engineering services on an annual basis. Selection criteria will include experience in providing municipal engineering services, relevant project experience(s), qualifications of key personnel, familiarity with the City of Union Gap and/or experience with municipalities of similar size, experience with state and federal funding programs and regulatory agencies, previous performance on public projects, and references.

In addition, the City will be selecting an engineering consultant(s) to provide professional services for design, right of way, and/or construction observation and administration (federally funded projects may be subject to DBE goal prior to contract execution) for the following projects beginning in 2023:

- Main Street Pedestrian Crossing Improvements phase I (WSDOT state funding)
- Main Street Pedestrian Crossing Improvements Phase II (STPB federal funding)
- Union Gap Shop Bridge # 2 Replacement Project (Federal Local Bridge Program funding)
- Ahtanum Road Sidewalk Improvements (Pedestrian and Bicyclist program, state funding)

The City of Union Gap, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252,42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

All prospective consultants must be advised that federally funded projects will be held to Federal EEO requirements.

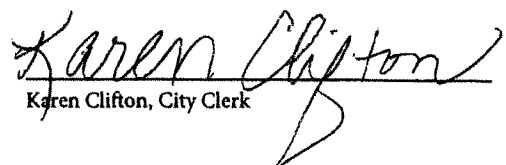
Consultants will also be held to ADA and Civil Rights language for the employing Agency.

The City of Union Gap reserves the right to amend terms of this "Statements of Qualifications" (SOQ) to circulate various addenda, or to withdraw the Request at any time, regardless of how much time and effort consultants have spent on their responses.

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Minority- and women-owned firms are encouraged to submit Statements of Qualifications. The City of Union Gap is an equal opportunity and affirmative action employer.

PUBLISH: November 30th and December 4th, 2022


Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 23, 2023
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Professional Engineering Services Agreement; Union Gap Shop Bridge No. 2 Replacement Project

SYNOPSIS: As required, the City advertised for statements of qualifications (SOQ) from interested firms to provide professional engineering services for design, right of way, and/or construction observation and administration for the Union Gap Shop Bridge No. 2 Replacement project.

The Public Works Committee has reviewed and ranked all 6 proposals received; the Committee recommends Council authorize the Interim City Manager to negotiate an agreement with J-U-B Engineering Inc. of Kennewick WA for the Union Gap Shop Bridge No. 2 Replacement project.

All 6 firms shall hereby be placed on the City's Small Works Roster for engineering and land surveying services.

RECOMMENDATION: Authorize the Interim City Manager to negotiate a Professional Engineering Services Agreement with J-U-B Engineering Inc. of Kennewick WA for the Union Gap Shop Bridge No. 2 Replacement project.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. SOQ Municipal Engineering Services Advertisement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to negotiate a Professional Engineering Services Agreement with J-U-B Engineering Inc. of Kennewick WA, for the Union Gap Shop Bridge No. 2 Replacement Project.

WHEREAS, the City advertised for statements of qualifications from interested firms to provide Professional Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years; and

WHEREAS, the City also advertised selecting an engineering consultant to provide professional engineering services for design, right of way, and/or construction observation and administration for the Union Gap Shop Bridge No. 2 Replacement Project; and

WHEREAS, the City Council wishes to recognize and acknowledge that the Union Gap Shop Bridge No. 2 Replacement Project is of critical importance to the City's infrastructure and, therefore, should be regarded as a priority for the City; and

WHEREAS, the Union Gap Shop Bridge No. 2 Replacement Project requires that the City enter into a Consultant agreement for construction engineering expertise and project management experience to assist with the project; and

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

The Interim City Manager is authorized to negotiate a Professional Engineering Services Agreement with J-U-B Engineering Inc. of Kennewick WA for the Union Gap Shop Bridge No. 2 Replacement Project.

PASSED this 23rd day of January, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap

Revised Request for Statement of Qualification Municipal Engineering Services

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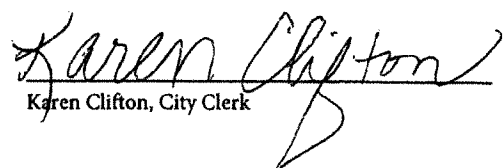
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PUBLISH: November 30th and December 4th, 2022


Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 23, 2023
From: Dennis Henne; Director of Public Works & Community Development
Topic/Issue: Resolution – Professional Engineering Services Agreement; Ahtanum Road Sidewalk Improvements Project

SYNOPSIS: As required, the City advertised for statements of qualifications (SOQ) from interested firms to provide professional engineering services for design, right of way, and/or construction observation and administration for the Ahtanum Road Sidewalk Improvements Project.

The Public Works Committee has reviewed and ranked all 6 proposals received; the Committee recommends Council authorize the Interim City Manager to negotiate an agreement with J-U-B Engineering, Inc. of Kennewick WA for the Ahtanum Road Sidewalk Improvements Project.

All 6 firms shall hereby be placed on the City's Small Works Roster for engineering and land surveying services.

RECOMMENDATION: Authorize the Interim City Manager to negotiate a Professional Engineering Services Agreement with J-U-B Engineering Inc. of Kennewick WA for the Ahtanum Road Sidewalk Improvements Project.

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

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. SOQ Municipal Engineering Services Advertisement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the Interim City Manager to negotiate a Professional Engineering Services Agreement with J-U-B Engineering Inc. of Kennewick WA, for the Ahtanum Road Sidewalk Improvements Project.

WHEREAS, the City advertised for statements of qualifications from interested firms to provide Professional Municipal Engineering and Land Surveying Services for the 2023, 2024 & 2025 calendar years; and

WHEREAS, the City also advertised selecting an engineering consultant to provide professional services for design, right of way, and/or construction observation and administration for the Ahtanum Road Sidewalk Improvements Project; and

WHEREAS, the City Council wishes to recognize and acknowledge that the Ahtanum Road Sidewalk Improvements Project is of critical importance to the City's infrastructure and, therefore, should be regarded as a priority for the City; and

WHEREAS, the Ahtanum Road Sidewalk Improvements Project requires that the City enter into a Consultant agreement for construction engineering expertise and project management experience to assist with the project; and

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

The Interim City Manager is authorized to negotiate a Professional Engineering Services Agreement with J-U-B Engineering Inc. of Kennewick WA for the Ahtanum Road Sidewalk Improvements Project.

PASSED this 23rd day of January, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap

**Revised Request for Statement of Qualification
Municipal Engineering Services**

The City of Union Gap invites Statements of Qualifications from firms interested in being placed on the City's "Engineering Consultant Roster" for professional municipal engineering and land surveying services during the 2023, 2024, and 2025 calendar years. The City may select a consulting engineering firm (or firms) for various municipal engineering services for water, sewer, drainage, and street projects, comprehensive plans, municipal planning, traffic studies, capital facilities plans, rate studies, technical reports, cost estimates, environmental reviews, surveys, plans, specifications, services during construction and funding applications. Design, plans, specifications, and services during construction for street and utility improvements may include those funded by TIB, STP, CMAQ, BRAG, USDA, CDBG, DWSRF, PWTF, SRF/Centennial Clean Water, SIED, LID, FASTACT and federal stimulus funds.

Statements of Qualifications (SOQ) will be reviewed and placed on file through the 2023, 2024, and 2025 calendar years. SOQs will be used as the source from which to select one or more qualified firms from whom a detailed proposal will be requested for any specific project. The most highly rated firm will be selected for negotiation of a professional services contract. Interviews may be held at the City's discretion. The City may also use the submitted SOQs for the selection of a "City Engineer" consultant to provide municipal engineering services on an annual basis. Selection criteria will include experience in providing municipal engineering services, relevant project experience(s), qualifications of key personnel, familiarity with the City of Union Gap and/or experience with municipalities of similar size, experience with state and federal funding programs and regulatory agencies, previous performance on public projects, and references.

In addition, the City will be selecting an engineering consultant(s) to provide professional services for design, right of way, and/or construction observation and administration (federally funded projects may be subject to DBE goal prior to contract execution) for the following projects beginning in 2023:

- Main Street Pedestrian Crossing Improvements phase I (WSDOT state funding)
- Main Street Pedestrian Crossing Improvements Phase II (STPB federal funding)
- Union Gap Shop Bridge # 2 Replacement Project (Federal Local Bridge Program funding)
- Ahtanum Road Sidewalk Improvements (Pedestrian and Bicyclist program, state funding)

The City of Union Gap, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252,42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

All prospective consultants must be advised that federally funded projects will be held to Federal EEO requirements.

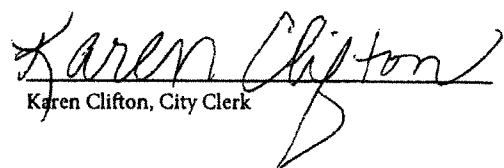
Consultants will also be held to ADA and Civil Rights language for the employing Agency.

The City of Union Gap reserves the right to amend terms of this "Statements of Qualifications" (SOQ) to circulate various addenda, or to withdraw the Request at any time, regardless of how much time and effort consultants have spent on their responses.

Statements of Qualifications (SOQ) shall be limited to 30 printed pages excluding front and back covers (if used). Five (5) copies of the SOQ must be received at the Union Gap City Hall, 102 West Ahtanum Road (P.O. Box 3008, Union Gap, WA 98903-0008) no later than 4:00 p.m. on December 15th, 2022. The SOQ and any questions regarding this solicitation should be directed to Dennis Henne, Director Public Works and Community Development (Telephone No. 509.225.3524).

Minority- and women-owned firms are encouraged to submit Statements of Qualifications. The City of Union Gap is an equal opportunity and affirmative action employer.

PUBLISH: November 30th and December 4th, 2022


Karen Clifton, City Clerk



City Council Communication

Meeting Date: January 23, 2023
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution – Amendment No. 2 to Contract for Professional Engineering Services;
Goodman Place Development

SYNOPSIS: Gray & Osborne, Inc. Amendment No. 2 addresses inspection services for the Goodman Place Development to ensure compliance with City standards.

RECOMMENDATION: Approve a resolution authorizing Interim City Manager to sign Amendment No. 2 to Contract for Professional Engineering Services with Gray & Osborne as it relates to the Goodman Place Development.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: 405 Fund - Sewer Infrastructure Reserve

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. G & O Contract Amendment No. 2

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing Interim City Manager to sign Amendment No. 2 to Contract for Professional Engineering Services with Gray & Osborne, Inc., as it relates to the Goodman Place development project.

WHEREAS, the City contracts with Gray & Osborne, Inc. for On-Call professional engineering services; and

WHEREAS, Gray and Osborne Amendment No. 2 addressed services to provide inspection services to ensure compliance with City standards; and

WHEREAS, this project is referred to as the Goodman Place development project; and

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

The Interim City Manager is authorized to sign Amendment No. 2 to Contract for Professional Engineering Services with Gray & Osborne, Inc. for inspection services as it relates to the Goodman Place development project.

PASSED this 23rd day of January, 2023.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

EXHIBIT A

SCOPE OF SERVICES CITY OF UNION GAP GOODMAN PLACE CONSTRUCTION MONITORING – SEWER MAINS

INTRODUCTION

The purpose of this Contract is for Gray & Osborne, Inc. to provide engineering review and related inspection services to the City of Union Gap for the Goodman Place development. The scope of work includes part time construction monitoring services for the construction of Phase 1 of the Goodman Place project, consisting of sanitary sewer mains only. Construction monitoring services will be provided on an as-needed basis as requested by the City. A minimal amount of office coordination and administration is also anticipated.

It is anticipated that monitoring will be required for construction of the water mains, storm drainage lines, curbs, gutters, sidewalks, and streets for the project at a later time. Because it is uncertain if or when the subsequent phases of work will be constructed, costs for additional review (if necessary) and inspection of subsequent phases of work will be negotiated once the scope of those phases is more fully known.

Our scope of work is more fully detailed below.

Task 1 – On-Site Inspection

- A. Provide part time, on-site construction monitoring to provide guidance and direction to the City during utility and road construction by developer's Contractor. 180 hours of on-site inspection have been assumed. These services include:
 - 1. On-site construction monitoring of City owned sewer facilities.
- B. Provide written monitoring reports of monitoring activities.
- C. Provide a recommendation of acceptance upon successful completion of the construction of the City facilities.

CITY PROVIDED SERVICE/INFORMATION

This scope of work assumes that the City will provide construction Plans, and Specifications from the developer.

BUDGET

The not-to-exceed cost of these services will be \$26,500. This amount shall not be exceeded without prior written authorization of the City. If necessary, the City shall consider an amendment to this contract limit at such a time it is warranted.

Additional Engineering tasks outside of the scope of this addendum, including review and monitoring of subsequent phases of the Goodman Place project, may be requested on an as needed basis. Upon such a request the Consultant will provide the City with a scope and cost for such services, which will be authorized under subsequent Addenda to the Consultant Services Contract.

EXHIBIT B

**ENGINEERING SERVICES
SCOPE AND ESTIMATED COST**

City of Union Gap - Goodman Place Construction Monitoring - Sewer Mains

Tasks	Principal Hours	Project Manager Hours	Field Inspector Hours
1 On-Site Inspection			
A. Sewer Main Construction Monitoring - Phase 1	2	6	180
Hour Estimate:	2	6	180
Fully Burdened Billing Rate Range:*	\$145 to \$215	\$140 to \$215	\$95 to \$154
Estimated Fully Burdened Billing Rate:*	\$185	\$185	\$135
Fully Burdened Labor Cost:	\$370	\$1,110	\$24,300

Total Fully Burdened Labor Cost: \$ 25,780

Direct Non-Salary Cost:

 Mileage & Expenses (Mileage @ current IRS rate) \$ 720

TOTAL ESTIMATED COST: \$ 26,500

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 09, 2023, 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 Wentz, Murr, Galloway, Dailey, and Schilling were present.
<u>Staff Present</u>	Interim City Manager Bounds, 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.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Wentz led the pledge of allegiance.
<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Schilling to excuse Council Member Hansen. Motion carried unanimously.
<u>County Commissioner Introduction</u>	Mayor Hodkinson introduced newly elected District #2 County Commissioner, Kyle Curtis who wish Council Members a Happy New Year and extend his hand in saying that he looks forward to working with Council members and staff in the coming year, and extended an open invitation to contact him, information to be provided to the City Clerk.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated December 12, 2022, as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s, Voucher No. 105802 through 105808 for the month of December, 2022, in the amount of \$475,193.62.</p> <p>Claims Vouchers – EFT’s, Voucher No. 105709 through 105801 for December 27, 2022, in the amount of \$462,278.28.</p> <p>Claims Vouchers – EFT’s, Voucher No. 105824 through 105887 for December 31, 2022, in the amount of \$1,117,650.76.</p>

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 09, 2023

USDA Loan – EFT for January 9, 2023, in the amount of \$114,307.00.
Motion carried unanimously.

Items from the Audience

Helen Canatsey addressed the Council to publicly state that David and Dennis are such great helpers who help her a lot.

General Items

Presentation

People for People – Meals on Wheels Program

People for People, Meals on Wheels manager Lorraina Fernandez gave an update on the Meals on Wheels program, stating that between May and December 2022 they had distributed 2372 meals to 48 Seniors, which included either serving them hot at the Union Gap Senior Center, or sending frozen meals home for the weekend; 1993 hot meals, 379 frozen during the pandemic period January through April. In 2022 8196 meals had been delivered to the homes of 46 Union Gap Senior residents.

People for People CEO, Madeline Carlson addressed the Council to explain that they had purchased two acres in the Ahtanum Ridge Business Park, and have been on a capital campaign to raise funding to build a facility that will have a commercial kitchen, warehouse storage, offices, a dining area, and due to COVID, a drive through pick up window for Seniors not to have to worry about exposure. Hoping to break ground this spring, having raised one million so far, and seeking the remaining amount through either State Funding or Local donations. A local Senior Center Activities flyer was distributed listing upcoming activity schedules.

Public Works & Community Development

Resolution No. - 23-1 -
People for People – 2023
General Contract for Services

Motion by Council Member Wentz, second by Council Member Galloway to adopt Resolution No. – 23-1 - authorizing the City Manager to sign a General Contract for Services between the City of Union Gap and People for People (PFP) for the Site Manager to oversee the Senior Nutrition Program. Motion carried unanimously.

Resolution No. – 23-2 -
Appointing TRANS-Action
2023 Voting Primary and
Alternate

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 23-2 - appointing Public Works and Community Development Director Dennis Henne, to serve on TRANS-Action as the City of Union gap’s voting delegate and appointing Council Member Sandy Dailey, to serve as an alternate. Motion carried unanimously.

Resolution No. – 23-3 - 2023
Land Use Planning GIS

Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 23-3 - authorizing the City Manager to sign a

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 09, 2023

Analyst Service Contract – contract with Yakima Valley Conference of Governments (YVCOG) for
Yakima Valley Conference Land Use Planning and/or GIS Analyst Services. Motion carried
of Governments unanimously.

Interim City Manager

Resolution No. - - Motion by Council Member Wentz, second by Council Member Schilling to
Appointing YVCOG General table a Resolution to the next agenda to allow Council Member Hansen to
Membership Members and vote. Motion carried unanimously.
Alternates

City Manager Report

Interim City Manager Bounds stated that the City had a short fall of funds during the 2023 budget process, staff had come up with ways to cover the short fall, and the Budget was approved. Staff is already working on looking for cost saving measures, as well as potential new revenue sources. Information will be presented to Council possibly by March, for review and discussions going into the 2024 Budget process.

Items from the Audience None.

Communications/Questions/Comments None.

Development of next Agenda None.

Adjournment of Meeting At 6:25 p.m., Mayor Hodkinson adjourned the January 09, 2023 regular Council Meeting.

Sharon Bounds, Interim City Mayor

ATTEST:

Karen Clifton, City Clerk

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

6:00 P.M. – January 9, 2023
(Date)

NAME (Please Print)

ADDRESS

NAME (Please Print)	(Date)	ADDRESS
Helen Connorsley / Helen Connorsley Imelda Vargas	1/9/2023	402 W. Abbott Ave, WA 402 Locust St.
Madeira Carlson	1-9-2023	304 W. LINCOLN Ave, YAKIMA
Stephanie Munn	1-9-2023	
Oren M. Pess	1-9-23	
Kodra Galloway	1-9-23	2711-5 IBSH
Maralyne Killorw	1-9-23	Pine St.
Laranda Fernandez	1-9-23	2218 4th St.
David W. Matzner	1/9/23	2218 Cornell Ave
Kyle Curtis	1/9/23	7301 Crestfield rd Yakima
Lili Gomez	1/9/23	



City Council Communication

Meeting Date: January 23, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – December 31, 2022

SYNOPSIS: Claim Vouchers Dated December 31, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105888 and Voucher Nos. 105890 through 105926, in the amount of \$278,122.36.

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

Time: 10:45:02 Date: 01/18/2023

01/01/2022 To: 12/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7722	12/31/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,866.88	EXCISE TAX - 12/2022
7723	12/31/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV. MAINT. FEE - 12/2022
7724	12/31/2022	Claims	2	EFT	US BANK - CHECKING	364.10	ANALYSIS SERVICE CHARGE - 12/2022
7726	12/31/2022	Claims	2	EFT	OFFICE DEPOT-PD	28.34	2 M LIGHTNING TO USB CABLE - IPHONE CHARGING CORD
7727	12/31/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,322.87	STAPLES & 2023 WALL CALENDAR; FUEL FOR PD SNOWBLOWER - 2.996 GALLONS - 12/09/2022; USB THUMB DRIVES - 8GB & 4GB; SUPPLIES FOR EMPLOYEE APPRECIATION PARTY - 12/15/2022; EMBROIDERY FOR PD POLO
7725	12/31/2022	Claims	2	105888	BORARCHITECTURE, PLLC	5,245.16	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 12/2022
7728	12/31/2022	Claims	2	105890	CASCADE NATURAL GAS CORP	4,970.19	FIRE DEPT - 107 W. AHTANUM ROAD - 12/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 12/2022; CIVIC CAMPUS - 102 W. AHTANUM ROAD - 12/2022
7729	12/31/2022	Claims	2	105891	CI SHRED	290.90	CITY HALL SHRED SERVICE - 12/2022; PD SHRED SERVICE - 12/2022
7730	12/31/2022	Claims	2	105892	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 12/02/2022
7731	12/31/2022	Claims	2	105893	CITY OF YAKIMA	72,435.12	WHOLESALE SEWER 3 PARTY AGREEMENT - DEC 2022
7732	12/31/2022	Claims	2	105894	CLASSIC CAR WASH	38.50	CAR WASHES - 12/2022
7733	12/31/2022	Claims	2	105895	CLIFF'S SEPTIC SERVICE	300.00	RENT-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 12/2022
7734	12/31/2022	Claims	2	105896	SINGH AND PARKS LLC COCO'S MINI MART	50.00	PATROL FUEL - 07/13/2022
7735	12/31/2022	Claims	2	105897	COUNTRY FARM AND GARDEN	71.26	CHRISTMAS LIGHTS FOR SEASON'S GREETINGS SIGN - C9 RED CERMAIC BULBS
7736	12/31/2022	Claims	2	105898	D & G CLEANING,LLC	4,960.00	ACTIVITIES BLDG/YOUTH BARN CLEANING - 12/2022; CIVIC CENTER & PD CLEANING SERVICE - 12/2022
7737	12/31/2022	Claims	2	105899	GRAY & OSBORNE, INC.	361.90	PROFESSIONAL ENGINEER SVCS - 12/04/2022 - 12/31/2022 - GOODMAN PL DEVELOPER REVIEW
7738	12/31/2022	Claims	2	105900	HLA ENGINEERING & LAND SURVEYING INC	24,596.20	PROFESSIONAL ENGINEER SERVICES - 12/01/2022 - 12/31/2022
7739	12/31/2022	Claims	2	105901	HYUNDAI OF YAKIMA	317.20	FUEL EVAP PURGE VALVE REPAIR & LUBE, OIL & FILTER - VEH #14; 12/31/2022 VENDOR BILLING STATEMENT FINANCE CHARGE
7740	12/31/2022	Claims	2	105902	INLAND FIRE PROTECTION	344.60	CIVIC CENTER ANNUAL WET FIRE SPRINKLER MAINTENANCE INSPECTION - 11/16/2022
7741	12/31/2022	Claims	2	105903	JUB ENGINEERS INC	34,741.41	BELTWAY CONNECTOR PROJECT - 10/30/2022 - 12/03/2022
7742	12/31/2022	Claims	2	105904	KNOBELS ELECTRIC INC	907.89	INSTALL SEASON'S GREETINGS SIGN - 11/29/2022

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:45:02 Date: 01/18/2023

01/01/2022 To: 12/31/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7743	12/31/2022	Claims	2	105905	LAST HOP TECHNOLOGIES, LLC	275.00	BUSINESS LICENSE REFUND - LICENSE #11610 - EMPLOYEE # ENTERED INCORRECTLY
7744	12/31/2022	Claims	2	105906	LINCOLN TOWING	70.50	JUMP START/UNLOCK 12-08-2022 - VEH #16
7745	12/31/2022	Claims	2	105907	LOWES COMPANY INC	63.48	1-2-8 PRM SPRUCE FURRING STRIP; 16OZ PROPANE
7746	12/31/2022	Claims	2	105908	LOWES COMPANY INC	1,310.59	CRAFTSMAN 26" SNOW BLOWER & ICE MELT
7747	12/31/2022	Claims	2	105909	MENKE JACKSON BEYER LLP	196.00	GENERAL LEGAL SERVICE - 12/2022
7748	12/31/2022	Claims	2	105910	PACIFIC POWER	19,752.80	TRAFFIC LIGHTS - 12/2022; WELLS - 12/2022, STREET LIGHTS/BOOSTER PUMPS - 12/2022 & AREA LIGHTS - 12/2022
7749	12/31/2022	Claims	2	105911	REPUBLIC PUBLISHING CO	3,692.96	JOB POSTING - LATERAL POLICE CLERK & EVIDENCE CUSTODIAN-12/14/22-12/18/22-12/21/22; ADVERTISEMENT FOR BIDS - VMB BLVD RESURFACING & LONGFIBRE ROAD RESURFACING; NOTICE OF 2023 MEETINGS & NOTICE OF 2023
7750	12/31/2022	Claims	2	105912	SOZO SPORTS OF CENTRAL WA	25,000.00	LTAC REIMBURSEMENT FOR 2022
7751	12/31/2022	Claims	2	105913	TTC CONSTRUCTION INC.	15,973.55	PROGRESS ESTIMATE #6 & FINAL - S. BROADWAY AREA SEWER EXTENSION (GSP PHASE 3)
7752	12/31/2022	Claims	2	105914	U.S. CELLULAR	930.81	PD PHONE SERVICE - 12/2022
7753	12/31/2022	Claims	2	105915	UPS	57.15	PD SHIPPING - 12/2022
7754	12/31/2022	Claims	2	105916	PRISCILLA VARGAS	275.00	YOUTH BARN RENTAL CANCELLATION - 04/22/2023 - RESERVATION #4385
7755	12/31/2022	Claims	2	105917	WESTERN SCALE INC	162.45	PD SCALES RECALIBRATION
7756	12/31/2022	Claims	2	105918	YAKIMA BATTERY & AUTO ELECTRIC	409.47	CENTENNIAL COMMERCIAL BATTERIES 925 CCA - ENGINE 396
7757	12/31/2022	Claims	2	105919	YAKIMA CO DEPT OF CORRECTIONS	23,953.48	INMATE HOUSING & MEDICAL - 12/2022
7758	12/31/2022	Claims	2	105920	YAKIMA CO PUBLIC SERVICES	4,076.54	FIRE PLAN REVIEWS - 4TH QTR 2022
7759	12/31/2022	Claims	2	105921	YAKIMA COOPERATIVE ASSN	52.12	PROPANE - 7.3000 GALLONS - 12/22/2022 & 11.1000 GALLONS - 11/30/2022 & 1; BILLING STATEMENT FINANCE CHARGE ON INVOICE #C34034 PAID 12-27-2022
7760	12/31/2022	Claims	2	105922	YAKIMA DRY CLEANERS	71.14	DRY CLEANING 11/28/2022 - G. COBB
7761	12/31/2022	Claims	2	105923	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICES - 12/2022
7762	12/31/2022	Claims	2	105924	YAKIMA VALLEY CONFERENCE	3,922.64	LAND USE PLANNING & GIS/MAPPING SERVICES -
7763	12/31/2022	Claims	2	105925	YAKIMA VALLEY TOURISM	3,750.00	AAA WESTERN JOURNEY AD - WINTER 2022
7764	12/31/2022	Claims	2	105926	YAKIMA WASTE SYSTEMS INC	821.31	WASTE SERVICE - 12/2022
						55,775.41	001 Current Expense Fund
						9,204.74	101 Street Fund
						17,500.00	107 Convention Center Reserve Fund
						11,250.00	108 Tourism Promotion Area Fund

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:45:02 Date: 01/18/2023

01/01/2022 To: 12/31/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		111	Library & Community Center Fund			5,245.16	
		121	Street Development Reserve Fund			3,835.20	
		128	Transit System Fund			72.81	
		130	Community Policing Fund			1,253.04	
		304	VMB Improvement Fund			13,183.22	
		305	Regional Beltway Connector Fund			34,741.41	
		401	Water Fund			14,995.63	
		402	Garbage Fund			9,448.04	
		403	Sewer Fund			76,495.57	
		404	Water Improvement Reserve			1,488.58	
		405	Sewer Improvement Reserve			23,633.55	
						<u>278,122.36</u>	Claims: 278,122.36
		*	Transaction Has Mixed Revenue And Expense Accounts			278,122.36	

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:46:38 Date: 01/18/2023

01/01/2022 To: 12/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
7722	12/31/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	14,866.88	EXCISE TAX - 12/2022
					001 - 511 60 49 10 - EXTERNAL TAXES	-0.44	
					001 - 521 22 31 00 - PATROL SUPPLIES	14.84	
					001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING	5.10	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,856.03	
					403 - 535 50 49 02 - EXTERNAL TAXES	3,041.30	
					402 - 537 50 49 01 - EXTERNAL TAXES	6,777.66	
					001 - 576 80 49 02 - EXTERNAL TAXES	172.39	
7723	12/31/2022	Claims	2	EFT	US BANK - CHECKING	26.00	INV. MAINT. FEE - 12/2022
					001 - 514 23 49 00 - MISCELLANEOUS	26.00	
7724	12/31/2022	Claims	2	EFT	US BANK - CHECKING	364.10	ANALYSIS SERVICE CHARGE - 12/2022
					001 - 514 23 49 00 - MISCELLANEOUS	364.10	
7726	12/31/2022	Claims	2	EFT	OFFICE DEPOT-PD	28.34	2 M LIGHTNING TO USB CABLE - IPHONE CHARGING CORD
					001 - 521 22 31 00 - PATROL SUPPLIES	28.34	
7727	12/31/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,322.87	STAPLES & 2023 WALL CALENDAR; FUEL FOR PD SNOWBLOWER - 2.996 GALLONS - 12/09/2022; USB THUMB DRIVES - 8GB & 4GB; SUPPLIES FOR EMPLOYEE APPRECIATION PARTY - 12/15/2022; EMBROIDERY FOR PD POLO SHIRTS
					001 - 511 60 49 00 - MISCELLANEOUS	-25.00	
					001 - 513 10 49 01 - MISCELLANEOUS	-25.00	
					001 - 513 10 49 01 - MISCELLANEOUS	10.00	
					001 - 514 23 31 00 - SUPPLIES	13.53	
					001 - 514 30 31 00 - SUPPLIES	13.52	
					001 - 514 30 49 00 - MISCELLANEOUS	25.00	
					001 - 517 91 31 00 - SUPPLIES	132.43	
					001 - 517 91 31 00 - SUPPLIES	16.00	
					001 - 517 91 31 00 - SUPPLIES	289.40	
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP	303.15	
					001 - 521 10 21 01 - PD CLERICAL UNIFORMS & EQL	200.95	
					001 - 521 10 32 00 - PD ADMIN FUEL	59.67	
					001 - 521 10 32 00 - PD ADMIN FUEL	12.25	
					001 - 521 10 32 00 - PD ADMIN FUEL	20.05	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	11.13	
					001 - 521 10 43 00 - PD ADMIN TRAVEL	21.47	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	126.18	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	903.47	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	157.61	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	49.22	
					001 - 521 22 31 00 - PATROL SUPPLIES	59.73	
					130 - 521 30 31 31 - CHRISTMAS MEAL DONATION	1,253.04	
					001 - 521 40 32 00 - PD TRAINING FUEL	91.51	
					001 - 521 40 32 00 - PD TRAINING FUEL	62.78	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	852.85	
					001 - 521 40 43 00 - PD TRAINING TRAVEL	661.96	
					402 - 537 50 49 00 - MISCELLANEOUS	12.99	
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	12.98	
7725	12/31/2022	Claims	2	105888	BORARCHITECTURE, PLLC	5,245.16	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER - 12/2022
					111 - 594 57 41 43 - LIBRARY/COMM CENTER-DESIG	5,245.16	
7728	12/31/2022	Claims	2	105890	CASCADE NATURAL GAS CORP	4,970.19	FIRE DEPT - 107 W. AHTANUM ROAD - 12/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 12/2022; CIVIC CAMPUS - 102 W. AHTANUM ROAD - 12/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	95.82	

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			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	133.66	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	120.19	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	58.15	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,216.96	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	769.44	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	61.37	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	55.66	
			403 - 535 50 47 00		UTILITIES	496.23	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	40.48	
			402 - 537 50 47 00		UTILITIES	1,803.62	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	4.24	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	7.65	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	20.44	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN!	17.11	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	53.24	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	15.93	
7729	12/31/2022	Claims	2	105891	CI SHRED	290.90	CITY HALL SHRED SERVICE - 12/2022; PD SHRED SERVICE - 12/2022
			001 - 511 60 41 01		PROFESSIONAL SERVICES	16.43	
			001 - 513 10 41 01		PROFESSIONAL SERVICES	16.43	
			001 - 514 23 41 00		PROFESSIONAL SERVICES	16.43	
			001 - 514 30 41 00		PROFESSIONAL SERVICES	16.43	
			001 - 521 50 41 00		PD FACILITIES PROFESSIONAL S	192.50	
			001 - 524 20 41 00		PROFESSIONAL SERVICES-BUILT	8.22	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	3.29	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	3.29	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	3.29	
			101 - 542 30 41 00		PROFESSIONAL SERVICES	3.29	
			001 - 558 60 41 00		PROFESSIONAL SERVICES	8.22	
			001 - 576 80 41 00		PROFESSIONAL SERVICES-ATLA	3.08	
7730	12/31/2022	Claims	2	105892	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 12/02/2022
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	3.37	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	4.70	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	4.23	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	2.05	
			001 - 521 50 48 01		PD FACILITIES CIVIC CAMPUS M	42.80	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	2.16	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.96	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.41	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.15	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.27	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.72	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	0.60	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	1.87	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	0.56	
7731	12/31/2022	Claims	2	105893	CITY OF YAKIMA	72,435.12	WHOLESALE SEWER 3 PARTY AGREEMENT - DEC 2022
			403 - 535 50 41 03		INTERGOVERNMENTAL PROFES	72,435.12	
7732	12/31/2022	Claims	2	105894	CLASSIC CAR WASH	38.50	CAR WASHES - 12/2022
			001 - 521 10 48 00		PD ADMIN REPAIRS & MAINT	5.50	
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	33.00	
7733	12/31/2022	Claims	2	105895	CLIFF'S SEPTIC SERVICE	300.00	RENT-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 12/2022
			001 - 576 80 45 00		OPERATING RENTALS & LEASES	300.00	
7734	12/31/2022	Claims	2	105896	SINGH AND PARKS LLC COCO'S MINI MART	50.00	PATROL FUEL - 07/13/2022
			001 - 521 22 32 00		PATROL FUEL	50.00	

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7735	12/31/2022	Claims	2	105897	COUNTRY FARM AND GARDEN	71.26	CHRISTMAS LIGHTS FOR SEASON'S GREETINGS SIGN - C9 RED CERMAIC BULBS
					401 - 534 50 31 00 - SUPPLIES	14.25	
					403 - 535 50 31 00 - SUPPLIES	14.25	
					402 - 537 50 31 00 - SUPPLIES	14.25	
					101 - 542 30 31 00 - SUPPLIES	14.25	
					001 - 576 80 31 00 - SUPPLIES	14.26	
7736	12/31/2022	Claims	2	105898	D & G CLEANING,LLC	4,960.00	ACTIVITIES BLDG/YOUTH BARN CLEANING - 12/2022; CIVIC CENTER & PD CLEANING SERVICE - 12/2022
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	218.52	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	304.80	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	274.09	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	132.62	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	2,775.28	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	139.96	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	126.93	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	92.32	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	9.66	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	17.45	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	46.61	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	39.02	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	121.41	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	625.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	36.33	
7737	12/31/2022	Claims	2	105899	GRAY & OSBORNE, INC.	361.90	PROFESSIONAL ENGINEER SVCS - 12/04/2022 - 12/31/2022 - GOODMAN PL DEVELOPER REVIEW
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	361.90	
7738	12/31/2022	Claims	2	105900	HLA ENGINEERING & LAND SURVEYING INC	24,596.20	PROFESSIONAL ENGINEER SERVICES - 12/01/2022 - 12/31/2022
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT	1,488.58	
					405 - 594 35 41 54 - BELTWAY SEWER EXT-PE	7,660.00	
					304 - 595 10 41 02 - VMB - ENGINEERING/PROF. SEF	12,336.62	
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	3,111.00	
7739	12/31/2022	Claims	2	105901	HYUNDAI OF YAKIMA	317.20	FUEL EVAP PURGE VALVE REPAIR & LUBE, OIL & FILTER - VEH #14; 12/31/2022 VENDOR BILLING STATEMENT FINANCE CHARGE
					001 - 521 21 49 00 - INVESTIGATION MISCELLANEO	4.30	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	308.60	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	4.30	
7740	12/31/2022	Claims	2	105902	INLAND FIRE PROTECTION	344.60	CIVIC CENTER ANNUAL WET FIRE SPRINKLER MAINTENANCE INSPECTION - 11/16/2022
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	17.37	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	24.23	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	21.79	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	10.54	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	220.61	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	11.13	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	10.09	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	7.33	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.77	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.39	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	3.71	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.10	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	9.65	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	2.89	

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7741	12/31/2022	Claims	2	105903	JUB ENGINEERS INC	34,741.41	BELTWAY CONNECTOR PROJECT - 10/30/2022 - 12/03/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	34,741.41	
7742	12/31/2022	Claims	2	105904	NOBELS ELECTRIC INC	907.89	INSTALL SEASON'S GREETINGS SIGN - 11/29/2022
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	907.89	
7743	12/31/2022	Claims	2	105905	LAST HOP TECHNOLOGIES, LLC	275.00	BUSINESS LICENSE REFUND - LICENSE #11610 - EMPLOYEE # ENTERED INCORRECTLY
					001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI	-275.00	
7744	12/31/2022	Claims	2	105906	LINCOLN TOWING	70.50	JUMP START/UNLOCK 12-08-2022 - VEH #16
					001 - 521 22 41 00 - PATROL PROFESSIONAL SERVIC	70.50	
7745	12/31/2022	Claims	2	105907	LOWES COMPANY INC	63.48	1-2-8 PRM SPRUCE FURRING STRIP; 16OZ PROPANE CYLINDERS
					401 - 534 50 31 00 - SUPPLIES	61.64	
					403 - 535 50 31 00 - SUPPLIES	1.84	
7746	12/31/2022	Claims	2	105908	LOWES COMPANY INC	1,310.59	CRAFTSMAN 26" SNOW BLOWER & ICE MELT
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	1,310.59	
7747	12/31/2022	Claims	2	105909	MENKE JACKSON BEYER LLP	196.00	GENERAL LEGAL SERVICE - 12/2022
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES	196.00	
7748	12/31/2022	Claims	2	105910	PACIFIC POWER	19,752.80	TRAFFIC LIGHTS - 12/2022; WELLS - 12/2022, STREET LIGHTS/BOOSTER PUMPS - 12/2022 & AREA LIGHTS - 12/2022
					401 - 534 50 47 00 - UTILITIES	9,221.63	
					401 - 534 50 47 00 - UTILITIES	644.05	
					101 - 542 63 47 00 - UTILITIES	6,598.14	
					101 - 542 63 47 00 - UTILITIES	388.44	
					101 - 542 64 47 00 - UTILITIES	1,142.77	
					001 - 576 80 47 00 - UTILITIES	1,757.77	
7749	12/31/2022	Claims	2	105911	REPUBLIC PUBLISHING CO	3,692.96	JOB POSTING - LATERAL POLICE CLERK & EVIDENCE CUSTODIAN-12/14/22-12/18/22-12/21/22; ADVERTISEMENT FOR BIDS - VMB BLVD RESURFACING & LONGFIBRE ROAD RESURFACING; NOTICE OF 2023 MEETINGS & NOTICE OF 2023
					001 - 511 60 44 01 - ADVERTISING	1,790.80	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	331.36	
					304 - 595 10 41 02 - VMB - ENGINEERING/PROF. SEF	846.60	
					121 - 595 10 41 55 - LONGFIBRE RD RESURFACING-F	724.20	
7750	12/31/2022	Claims	2	105912	SOZO SPORTS OF CENTRAL WA	25,000.00	LTAC REIMBURSEMENT FOR 2022
					107 - 557 30 31 02 - SUPPLIES-SOZO SPORTS	5,000.00	
					107 - 557 30 41 11 - PROF SERVICES-SOZO SPORTS	12,500.00	
					108 - 557 30 44 12 - ADVERTISING-SOZO SPORTS	7,500.00	
7751	12/31/2022	Claims	2	105913	TTC CONSTRUCTION INC.	15,973.55	PROGRESS ESTIMATE #6 & FINAL - S. BROADWAY AREA SEWER EXTENSION (GSP PHASE 3)
					405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT	15,973.55	
7752	12/31/2022	Claims	2	105914	U.S. CELLULAR	930.81	PD PHONE SERVICE - 12/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	930.81	
7753	12/31/2022	Claims	2	105915	UPS	57.15	PD SHIPPING - 12/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	57.15	

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7754	12/31/2022	Claims	2	105916	PRISCILLA VARGAS	275.00	YOUTH BARN RENTAL CANCELLATION - 04/22/2023 - RESERVATION #4385
					001 - 362 00 00 02 - PARK RENTAL FEES	-275.00	
7755	12/31/2022	Claims	2	105917	WESTERN SCALE INC	162.45	PD SCALES RECALIBRATION
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	162.45	
7756	12/31/2022	Claims	2	105918	YAKIMA BATTERY & AUTO ELECTRIC	409.47	CENTENNIAL COMMERCIAL BATTERIES 925 CCA - ENGINE 396
					001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & I	409.47	
7757	12/31/2022	Claims	2	105919	YAKIMA CO DEPT OF CORRECTIONS	23,953.48	INMATE HOUSING & MEDICAL - 12/2022
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	23,587.86	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	365.62	
7758	12/31/2022	Claims	2	105920	YAKIMA CO PUBLIC SERVICES	4,076.54	FIRE PLAN REVIEWS - 4TH QTR 2022
					001 - 522 10 49 01 - FIRE PROTECTION SERVICES	4,076.54	
7759	12/31/2022	Claims	2	105921	YAKIMA COOPERATIVE ASSN	52.12	PROPANE - 7.3000 GALLONS - 12/22/2022 & 11.1000 GALLONS - 11/30/2022 & 1; BILLING STATEMENT FINANCE CHARGE ON INVOICE #C34034 PAID 12-27-2022
					401 - 534 50 49 00 - MISCELLANEOUS	0.10	
					403 - 535 50 49 00 - MISCELLANEOUS	0.10	
					402 - 537 50 49 00 - MISCELLANEOUS	0.10	
					101 - 542 30 32 00 - FUEL	51.62	
					101 - 542 30 49 00 - MISCELLANEOUS	0.10	
					001 - 576 80 49 00 - MISCELLANEOUS	0.10	
7760	12/31/2022	Claims	2	105922	YAKIMA DRY CLEANERS	71.14	DRY CLEANING 11/28/2022 - G. COBB
					001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP	71.14	
7761	12/31/2022	Claims	2	105923	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SERVICES - 12/2022
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	3,000.00	
7762	12/31/2022	Claims	2	105924	YAKIMA VALLEY CONFERENCE	3,922.64	LAND USE PLANNING & GIS/MAPPING SERVICES - 12/2022
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	3,922.64	
7763	12/31/2022	Claims	2	105925	YAKIMA VALLEY TOURISM	3,750.00	AAA WESTERN JOURNEY AD - WINTER 2022
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	3,750.00	
7764	12/31/2022	Claims	2	105926	YAKIMA WASTE SYSTEMS INC	821.31	WASTE SERVICE - 12/2022
					402 - 537 60 49 00 - CONTRACTED SERVICES	821.31	
					001 Current Expense Fund	55,775.41	
					101 Street Fund	9,204.74	
					107 Convention Center Reserve Fund	17,500.00	
					108 Tourism Promotion Area Fund	11,250.00	
					111 Library & Community Center Fund	5,245.16	
					121 Street Development Reserve Fund	3,835.20	
					128 Transit System Fund	72.81	
					130 Community Policing Fund	1,253.04	
					304 VMB Improvement Fund	13,183.22	
					305 Regional Beltway Connector Fund	34,741.41	
					401 Water Fund	14,995.63	
					402 Garbage Fund	9,448.04	
					403 Sewer Fund	76,495.57	
					404 Water Improvement Reserve	1,488.58	
					405 Sewer Improvement Reserve	23,633.55	

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							Claims: 278,122.36
					* Transaction Has Mixed Revenue And Expense Accounts	278,122.36	



City Council Communication

Meeting Date: January 23, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – January 23, 2023

SYNOPSIS: Claim Vouchers Dated January 23, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105809 through 105823 and Voucher Nos. 105927 through 105967, in the amount of \$559,496.88.

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

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244	01/23/2023	Claims	2	EFT	CENTURY LINK - LD	69.76	LONG DISTANCE - 01/2023
245	01/23/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	36.58	BLACK FINE POINT PENS, MONTHLY INDEX TABS & 9"X12" ENVELOPES; 1 1/2" BLACK SLANT RING BINDER
246	01/23/2023	Claims	2	EFT	OFFICE DEPOT-PD	173.10	3X3 NOTES, TAPE, GEL PENS, HIGHLIGHTERS, COPY PAPER & MINI BINDER CLIPS
247	01/23/2023	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 01/2023
248	01/23/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	2,450.10	2023 WSDA LICENSE RENEWAL - BUNTING; MCRAE; PITTACK; NATIONAL TACTICAL OFFICERS ASSOCIATION TRAINING 01/30/2023 @ YPD - H. RIVERA; HYDROGEN PEROXIDE; EMPLOYEE OF THE YEAR PLAQUE; 2023 NW LEADERSHIP SE
70	01/05/2023	Claims	2	105809	RYAN L BONSEN	1,050.00	2023 UNIFORM ALLOWANCE
71	01/05/2023	Claims	2	105810	JABAN R BROWNELL	1,050.00	2023 UNIFORM ALLOWANCE
72	01/05/2023	Claims	2	105811	DAMON A DUNSMORE	1,050.00	2023 UNIFORM ALLOWANCE
73	01/05/2023	Claims	2	105812	RUDY M JIMENEZ	1,050.00	2023 UNIFORM ALLOWANCE
74	01/05/2023	Claims	2	105813	ALBA L LEVESQUE	1,050.00	2023 UNIFORM ALLOWANCE
75	01/05/2023	Claims	2	105814	KYLAR D MCPHERSON	1,050.00	2023 UNIFORM ALLOWANCE
76	01/05/2023	Claims	2	105815	MICHAEL R NORTH	1,050.00	2023 UNIFORM ALLOWANCE
77	01/05/2023	Claims	2	105816	HECTOR RIVERA	1,050.00	2023 UNIFORM ALLOWANCE
78	01/05/2023	Claims	2	105817	PAUL K SANDERS	1,050.00	2023 UNIFORM ALLOWANCE
79	01/05/2023	Claims	2	105818	CURTIS J SANTUCCI		EMPLOYEE EXPENSE REIMBURSEMENT - SUPPLIES FOR THE CHRISTMAS MEAL DONATIONS - Voided
85	01/05/2023	Claims	2	105818	CURTIS J SANTUCCI	1,050.00	2023 UNIFORM ALLOWANCE
80	01/05/2023	Claims	2	105819	COLEMAN D SHOGREN	1,050.00	2023 UNIFORM ALLOWANCE
81	01/05/2023	Claims	2	105820	ERIC B TURLEY	1,050.00	2023 UNIFORM ALLOWANCE
82	01/05/2023	Claims	2	105821	JOSEPH VANICEK	1,050.00	2023 UNIFORM ALLOWANCE
83	01/05/2023	Claims	2	105822	CHAD VANOVER	1,050.00	2023 UNIFORM ALLOWANCE
84	01/05/2023	Claims	2	105823	TERRYL D WAY	1,050.00	2023 UNIFORM ALLOWANCE
249	01/23/2023	Claims	2	105927	AMAZON CAPITAL SERVICES, INC	289.96	INDOOR 15 MM PING PONG TABLE WITH NET & PING PONG PADDLES
250	01/23/2023	Claims	2	105928	AMERICAN WATER WORKS ASSN	400.00	MEMBERSHIP RENEWAL - 03/01/2023 - 02/29/2024
251	01/23/2023	Claims	2	105929	AMERIFUEL	2,239.73	FUEL - 01/01/2023 - 01/15/2023
252	01/23/2023	Claims	2	105930	ASSOCIATION OF WA CITIES	5,708.00	2023 AWC CITY MEMBERSHIP & 2023 AWC DRUG & ALCOHOL CONSORTIUM MEMBERSHIP
253	01/23/2023	Claims	2	105931	CRAIG G BUNTING	32.46	REIMBURSEMENT FOR PURCHASE OF TV MONITOR FOR PW SAFETY MEETINGS
254	01/23/2023	Claims	2	105932	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 01/2023
255	01/23/2023	Claims	2	105933	CIVICPLUS, LLC	1,516.20	2023 FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION 01/01/2023 - 12/31/2023
256	01/23/2023	Claims	2	105934	E3 SOLUTIONS, INC	3,704.77	CIVIC CAMPUS SECURITY CAMERA MILESTONE CARE + 2023 5 YEAR UPGRADE PLAN

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257	01/23/2023	Claims	2	105935	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YDA0264 - 01/10/2023
258	01/23/2023	Claims	2	105936	FEDERAL EASTERN INTERNATIONAL	691.32	SHIELD TRANSPORT BAGS - 26X36 & 20X30
259	01/23/2023	Claims	2	105937	FRANK'S POINT S	37.87	FLAT REPAIR - 1145 JOHN DEERE MOWER; FLAT REPAIR - HUSTLER MOWER
260	01/23/2023	Claims	2	105938	GENE WEINMANN CONSULTING	126.33	CDBG COORDINATOR &
261	01/23/2023	Claims	2	105939	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 01/2023
262	01/23/2023	Claims	2	105940	HYUNDAI OF YAKIMA	288.55	NEW BATTERY - VEH #119; LUBE, OIL & FILTER - VEH #26; LUBE, OIL & FILTER - VEH #11
263	01/23/2023	Claims	2	105941	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2023 IACP MEMBERSHIP RENEWAL DUES - G. COBB
264	01/23/2023	Claims	2	105942	KNOBELS ELECTRIC INC	660.67	REMOVE SEASON'S GREETINGS SIGN - 01/04/2023
265	01/23/2023	Claims	2	105943	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 01/2023
266	01/23/2023	Claims	2	105944	LIGHTNING GRAPHICS	37.91	FIRE INSPECTION CARDS
267	01/23/2023	Claims	2	105945	MARIA MARTINEZ	150.00	WATER DEPOSIT REFUND - UB ACCT #7979 - 113 SPRING AVENUE
268	01/23/2023	Claims	2	105946	MORTONS SUPPLY	7.31	1/8" X 11/2" FLAT BARS FOR YOUTH PARK OFFICE DOOR
269	01/23/2023	Claims	2	105947	OFFICE SOLUTIONS NORTHWEST	130.35	COPY PAPER & CORRECTION TAPE; MONTHLY INDEX TABS, INSERTABLE 8 TAB DIVIDERS & TOP LOADING SHEET PROTECTORS
270	01/23/2023	Claims	2	105948	PACIFIC POWER	5,977.81	FIRE DEPT - 01/2023; CIVIC CAMPUS - 01/2023; LIFT STATIONS - 01/2023
271	01/23/2023	Claims	2	105949	POSITIVE CONCEPTS/ATPI	260.00	SECTOR PAPER
272	01/23/2023	Claims	2	105950	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 02/13/2023 - 05/12/2023
273	01/23/2023	Claims	2	105951	REPUBLIC PUBLISHING CO	428.67	2023 CITY HALL DAILY SUBSCRIPTION
274	01/23/2023	Claims	2	105952	KURT W SCHELHAMMER	200.00	2023 SAFETY BOOT REIMBURSEMENT - K. SCHELHAMMER
275	01/23/2023	Claims	2	105953	THE REAL YELLOW PAGES	314.83	PARK AD - 01/2023
276	01/23/2023	Claims	2	105954	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 01/2023
277	01/23/2023	Claims	2	105955	UNITED STATES POSTMASTER	835.19	UB POSTAGE - 01/2023
278	01/23/2023	Claims	2	105956	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 01/2023
279	01/23/2023	Claims	2	105957	VIC'S AUTO & SUPPLY UNION GAP - PD	131.19	CONSUMER RIVETS TOOL; WIPER BLADES - VEH #12 & VEH #21
280	01/23/2023	Claims	2	105958	WA CITIES INS. AUTHORITY	478,519.00	2023 LIABILITY AND/OR PROGRAM ASSESSMENT(S)
281	01/23/2023	Claims	2	105959	WA STATE DEPT OF ENTERPRISE SVC	400.00	2023 LESO / 1033 PROGRAM ANNUAL PARTICIPATION FEE 01/01/2023 - 12/31/2023
282	01/23/2023	Claims	2	105960	WAPRO	25.00	2023 MEMBERSHIP - BISCONER

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283	01/23/2023	Claims	2	105961	INFORMATION AND RECORDS WASHINGTON LAW ENFORCEMENT	50.00	2023 MEMBERSHIP RENEWAL - A. TOWLE
284	01/23/2023	Claims	2	105962	WELLS FARGO VENDOR FIN SERV	770.76	KYOCERA TASKALFA 6054CI LEASE - 01/2023
285	01/23/2023	Claims	2	105963	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RECORDING FEE - UB ACCT #13154 - 1011 AHTANUM ROAD
286	01/23/2023	Claims	2	105964	YAKIMA COOPERATIVE ASSN	1,181.87	BULK PROPANE - AHTANUM YOUTH PARK - E. TANK 175.6000 GALLONS - W. TANK 300.4000 GALLONS
287	01/23/2023	Claims	2	105965	YAKIMA PRINTING COMPANY	32.46	BUSINESS CARDS - PD FRONT COUNTER
288	01/23/2023	Claims	2	105966	YAKIMA VALLEY CONFERENCE	7,032.00	2023 MEMBERSHIP ASSESSMENT
289	01/23/2023	Claims	2	105967	YAKIMA VALLEY OFFICE OF	6,573.60	2023 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT

001 Current Expense Fund	490,091.06	
101 Street Fund	13,532.92	
107 Convention Center Reserve Fund	3,750.00	
108 Tourism Promotion Area Fund	2,500.00	
128 Transit System Fund	7,145.80	
170 Housing Rehabilitation Fund	126.33	
401 Water Fund	19,338.79	
402 Garbage Fund	3,440.63	
403 Sewer Fund	19,421.35	
414 Water Deposits	150.00	
	559,496.88	Claims: 559,496.88

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244	01/23/2023	Claims	2	EFT	CENTURY LINK - LD	69.76	LONG DISTANCE - 01/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	3.52	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	4.90	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	4.41	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	2.13	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	44.66	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	2.25	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	2.04	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	1.50	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.16	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.28	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.75	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	0.63	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	1.95	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	0.58	
245	01/23/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	36.58	BLACK FINE POINT PENS, MONTHLY INDEX TABS & 9"X12" ENVELOPES; 1 1/2" BLACK SLANT RING BINDER
					001 - 524 20 31 00 - SUPPLIES-BUILDING	15.08	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	3.22	
					001 - 558 60 31 00 - SUPPLIES	15.07	
					001 - 558 60 31 00 - SUPPLIES	3.21	
246	01/23/2023	Claims	2	EFT	OFFICE DEPOT-PD	173.10	3X3 NOTES, TAPE, GEL PENS, HIGHLIGHTERS, COPY PAPER & MINI BINDER CLIPS
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	173.10	
247	01/23/2023	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 01/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	6.07	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	8.47	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	7.62	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	3.68	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	77.11	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	3.89	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	3.53	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	2.57	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.27	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.48	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.30	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	1.08	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	3.37	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	1.01	
248	01/23/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	2,450.10	2023 WSDA LICENSE RENEWAL - BUNTING; MCRAE; PITTACK; NATIONAL TACTICAL OFFICERS ASSOCIATION TRAINING 01/30/2023 @ YPD - H. RIVERA; HYDROGEN PEROXIDE; EMPLOYEE OF THE YEAR PLAQUE; 2023 NW LEADERSHIP SE
					001 - 517 91 31 00 - SUPPLIES	39.98	
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	116.86	
					001 - 521 22 31 00 - PATROL SUPPLIES	1.76	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	304.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	395.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	450.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	988.00	
					101 - 542 30 49 00 - MISCELLANEOUS	154.50	
70	01/05/2023	Claims	2	105809	RYAN L BONSEN	1,050.00	2023 UNIFORM ALLOWANCE
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	1,050.00	
71	01/05/2023	Claims	2	105810	JABAN R BROWNELL	1,050.00	2023 UNIFORM ALLOWANCE

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			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
72	01/05/2023	Claims	2	105811	DAMON A DUNSMORE	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
73	01/05/2023	Claims	2	105812	RUDY M JIMENEZ	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
74	01/05/2023	Claims	2	105813	ALBA L LEVESQUE	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
75	01/05/2023	Claims	2	105814	KYLAR D MCPHERSON	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
76	01/05/2023	Claims	2	105815	MICHAEL R NORTH	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
77	01/05/2023	Claims	2	105816	HECTOR RIVERA	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
78	01/05/2023	Claims	2	105817	PAUL K SANDERS	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
79	01/05/2023	Claims	2	105818	CURTIS J SANTUCCI		EMPLOYEE EXPENSE REIMBURSEMENT - SUPPLIES FOR THE CHRISTMAS MEAL DONATIONS - Voided
						1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
80	01/05/2023	Claims	2	105819	COLEMAN D SHOGRIN	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
81	01/05/2023	Claims	2	105820	ERIC B TURLEY	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
82	01/05/2023	Claims	2	105821	JOSEPH VANICEK	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
83	01/05/2023	Claims	2	105822	CHAD VANOVER	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
84	01/05/2023	Claims	2	105823	TERRYL D WAY	1,050.00	2023 UNIFORM ALLOWANCE
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	1,050.00	
249	01/23/2023	Claims	2	105927	AMAZON CAPITAL SERVICES, INC	289.96	INDOOR 15 MM PING PONG TABLE WITH NET & PING PONG PADDLES
			001 - 517 91 31 00 -		SUPPLIES	289.96	
250	01/23/2023	Claims	2	105928	AMERICAN WATER WORKS ASSN	400.00	MEMBERSHIP RENEWAL - 03/01/2023 - 02/29/2024
			401 - 534 50 49 00 -		MISCELLANEOUS	400.00	
251	01/23/2023	Claims	2	105929	AMERIFUEL	2,239.73	FUEL - 01/01/2023 - 01/15/2023
			001 - 521 10 32 00 -		PD ADMIN FUEL	291.82	
			001 - 521 21 32 00 -		INVESTIGATION FUEL	214.06	
			001 - 521 22 32 00 -		PATROL FUEL	1,733.85	
252	01/23/2023	Claims	2	105930	ASSOCIATION OF WA CITIES	5,708.00	2023 AWC CITY MEMBERSHIP & 2023 AWC DRUG & ALCOHOL CONSORTIUM MEMBERSHIP
			001 - 511 60 49 06 -		AWC SERVICE FEE	5,708.00	
253	01/23/2023	Claims	2	105931	CRAIG G BUNTING	32.46	REIMBURSEMENT FOR PURCHASE OF TV MONITOR FOR PW SAFETY MEETINGS

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			401 - 534 50 35 00 -		SMALL TOOLS & EQUIPMENT	6.49	
			403 - 535 50 35 00 -		SMALL TOOLS & EQUIPMENT	6.50	
			101 - 542 30 35 00 -		SMALL TOOLS & EQUIPMENT	6.49	
			128 - 547 10 35 00 -		SMALL TOOLS & MINOR EQUIP	6.49	
			001 - 576 80 35 00 -		SMALL TOOLS & EQUIPMENT	6.49	
254	01/23/2023	Claims	2	105932	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 01/2023
			108 - 557 30 44 01 -		ADVERTISING-STATE FAIR PARK	2,500.00	
255	01/23/2023	Claims	2	105933	CIVICPLUS, LLC	1,516.20	2023 FULL-SERVICE SUPPLEMENTATION SUBSCRIPTION 01/01/2023 - 12/31/2023
			001 - 511 60 49 00 -		MISCELLANEOUS	151.62	
			001 - 513 10 49 01 -		MISCELLANEOUS	151.62	
			001 - 514 23 49 00 -		MISCELLANEOUS	151.62	
			001 - 514 30 49 00 -		MISCELLANEOUS	151.62	
			001 - 524 20 49 00 -		MISCELLANEOUS-BUILDING	151.62	
			401 - 534 50 49 00 -		MISCELLANEOUS	151.62	
			403 - 535 50 49 00 -		MISCELLANEOUS	151.62	
			402 - 537 50 49 00 -		MISCELLANEOUS	151.62	
			101 - 543 30 49 00 -		MISCELLANEOUS	151.62	
			001 - 558 60 49 00 -		MISCELLANEOUS	151.62	
256	01/23/2023	Claims	2	105934	E3 SOLUTIONS, INC	3,704.77	CIVIC CAMPUS SECURITY CAMERA MILESTONE CARE + 2023 5 YEAR UPGRADE PLAN
			001 - 513 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	186.75	
			001 - 514 23 48 01 -		CIVIC CAMPUS MAINTENANCE-	260.49	
			001 - 514 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	234.24	
			001 - 515 31 48 00 -		CIVIC CAMPUS MAINTENANCE-	113.34	
			001 - 521 50 48 01 -		PD FACILITIES CIVIC CAMPUS M	2,371.80	
			001 - 524 20 48 01 -		CIVIC CAMPUS MAINTENANCE-	119.62	
			401 - 534 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	108.48	
			403 - 535 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	78.88	
			402 - 537 50 48 01 -		CIVIC CAMPUS MAINTENANCE-	8.25	
			101 - 542 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	14.92	
			101 - 543 30 48 01 -		CIVIC CAMPUS MAINTENANCE-	39.84	
			128 - 547 10 48 01 -		CIVIC CAMPUS MAINTENANCE-	33.35	
			001 - 558 60 48 01 -		CIVIC CAMPUS MAINTENANCE-	103.76	
			001 - 576 80 48 01 -		CIVIC CAMPUS MAINTENANCE	31.05	
257	01/23/2023	Claims	2	105935	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YDA0264 - 01/10/2023
			401 - 534 50 41 00 -		PROFESSIONAL SERVICES	198.45	
258	01/23/2023	Claims	2	105936	FEDERAL EASTERN INTERNATIONAL	691.32	SHIELD TRANSPORT BAGS - 26X36 & 20X30
			001 - 521 22 21 00 -		PATROL UNIFORMS & EQUIPMI	691.32	
259	01/23/2023	Claims	2	105937	FRANK'S POINT S	37.87	FLAT REPAIR - 1145 JOHN DEERE MOWER; FLAT REPAIR - HUSTLER MOWER
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	16.23	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	21.64	
260	01/23/2023	Claims	2	105938	GENE WEINMANN CONSULTING	126.33	CDBG COORDINATOR & SUPPLIES
			170 - 559 30 31 00 -		SUPPLIES	36.33	
			170 - 559 30 41 01 -		PROFESSIONAL SERVICES - HOL	90.00	
261	01/23/2023	Claims	2	105939	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 01/2023
			107 - 557 30 41 01 -		PROF SERVICES-GRANT J HUNT	3,750.00	

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262	01/23/2023	Claims	2	105940	HYUNDAI OF YAKIMA	288.55	NEW BATTERY - VEH #119; LUBE, OIL & FILTER - VEH #26; LUBE, OIL & FILTER - VEH #11
					001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA	40.06	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	216.01	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	32.48	
263	01/23/2023	Claims	2	105941	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2023 IACP MEMBERSHIP RENEWAL DUES - G. COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	190.00	
264	01/23/2023	Claims	2	105942	KNOBELS ELECTRIC INC	660.67	REMOVE SEASON'S GREETINGS SIGN - 01/04/2023
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	660.67	
265	01/23/2023	Claims	2	105943	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 01/2023
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	14,500.00	
266	01/23/2023	Claims	2	105944	LIGHTNING GRAPHICS	37.91	FIRE INSPECTION CARDS
					001 - 524 20 31 00 - SUPPLIES-BUILDING	37.91	
267	01/23/2023	Claims	2	105945	MARIA MARTINEZ	150.00	WATER DEPOSIT REFUND - UB ACCT #7979 - 113 SPRING AVENUE
					414 - 582 10 04 14 - DEPOSIT REFUND	150.00	Refund Utility Deposit
268	01/23/2023	Claims	2	105946	MORTONS SUPPLY	7.31	1/8" X 11/2" FLAT BARS FOR YOUTH PARK OFFICE DOOR
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	7.31	
269	01/23/2023	Claims	2	105947	OFFICE SOLUTIONS NORTHWEST	130.35	COPY PAPER & CORRECTION TAPE; MONTHLY INDEX TABS, INSERTABLE 8 TAB DIVIDERS & TOP LOADING SHEET PROTECTORS
					001 - 514 23 31 00 - SUPPLIES	26.50	
					001 - 514 30 31 00 - SUPPLIES	8.83	
					001 - 514 30 31 00 - SUPPLIES	51.81	
					001 - 514 30 31 00 - SUPPLIES	25.55	
					401 - 534 50 31 00 - SUPPLIES	4.42	
					403 - 535 50 31 00 - SUPPLIES	4.42	
					402 - 537 50 31 00 - SUPPLIES	4.42	
					001 - 576 80 31 00 - SUPPLIES	4.40	
270	01/23/2023	Claims	2	105948	PACIFIC POWER	5,977.81	FIRE DEPT - 01/2023; CIVIC CAMPUS - 01/2023; LIFT STATIONS - 01/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	96.60	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	134.75	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	121.17	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	58.63	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,226.90	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	649.96	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	61.88	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	56.12	
					403 - 535 50 47 00 - UTILITIES	3,411.42	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	40.80	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	4.27	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	7.72	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	20.61	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	17.25	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	53.67	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	16.06	
271	01/23/2023	Claims	2	105949	POSITIVE CONCEPTS/ATPI	260.00	SECTOR PAPER
					001 - 521 22 31 00 - PATROL SUPPLIES	260.00	

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272	01/23/2023	Claims	2	105950	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 02/13/2023 - 05/12/2023
		001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE				189.26	
		001 - 591 14 77 09 - SBITA TECH LEASE - CLERK				382.11	
		001 - 591 21 70 09 - SBITA TECH LEASE - POLICE				17.91	
		001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING				63.33	
		401 - 591 34 70 09 - SBITA TECH LEASE - WATER				4.27	
		403 - 591 35 70 09 - SBITA TECH LEASE - SEWER				4.27	
		402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE				4.28	
273	01/23/2023	Claims	2	105951	REPUBLIC PUBLISHING CO	428.67	2023 CITY HALL DAILY SUBSCRIPTION
		001 - 511 60 49 00 - MISCELLANEOUS				428.67	
274	01/23/2023	Claims	2	105952	KURT W SCHELHAMMER	200.00	2023 SAFETY BOOT REIMBURSEMENT - K. SCHELHAMMER
		401 - 534 50 21 00 - UNIFORMS & EQUIPMENT				100.00	
		101 - 542 30 21 00 - UNIFORMS & EQUIPMENT				100.00	
275	01/23/2023	Claims	2	105953	THE REAL YELLOW PAGES	314.83	PARK AD - 01/2023
		001 - 576 80 44 00 - ADVERTISING				314.83	
276	01/23/2023	Claims	2	105954	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 01/2023
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				164.90	
277	01/23/2023	Claims	2	105955	UNITED STATES POSTMASTER	835.19	UB POSTAGE - 01/2023
		401 - 534 50 42 00 - COMMUNICATION				278.40	
		403 - 535 50 42 00 - COMMUNICATION				278.40	
		402 - 537 50 42 00 - COMMUNICATION				278.39	
278	01/23/2023	Claims	2	105956	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE -
		001 - 521 10 22 00 - LEOFF 1 BENEFITS				135.30	
279	01/23/2023	Claims	2	105957	VIC'S AUTO & SUPPLY UNION GAP - PD	131.19	CONSUMER RIVETS TOOL; WIPER BLADES - VEH #12 & VEH #21
		001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT				56.24	
		001 - 521 22 48 00 - PATROL REPAIRS & MAINT				56.24	
		401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT				3.74	
		403 - 535 50 35 00 - SMALL TOOLS & EQUIPMENT				3.74	
		402 - 537 50 35 00 - SMALL TOOLS & EQUIPMENT				3.74	
		101 - 542 30 35 00 - SMALL TOOLS & EQUIPMENT				3.74	
		001 - 576 80 35 00 - SMALL TOOLS & EQUIPMENT				3.75	
280	01/23/2023	Claims	2	105958	WA CITIES INS. AUTHORITY	478,519.00	2023 LIABILITY AND/OR PROGRAM ASSESSMENT(S)
		001 - 511 60 46 01 - WCIA INSURANCE				8,857.00	
		001 - 513 10 46 00 - INSURANCE				26,382.00	
		001 - 514 23 46 00 - WCIA INSURANCE				40,795.00	
		001 - 514 30 46 00 - WCIA INSURANCE				21,312.00	
		001 - 515 31 46 00 - WCIA INSURANCE				9,578.00	
		001 - 521 10 46 00 - PD ADMIN WCIA INSURANCE				267,657.00	
		001 - 522 10 46 00 - WCIA INSURANCE-FIRE				12,697.00	
		001 - 524 20 46 00 - WCIA INSURANCE-BUILDING				15,417.00	
		401 - 534 50 46 00 - WCIA INSURANCE				17,957.00	
		403 - 535 50 46 00 - WCIA INSURANCE				15,373.00	
		402 - 537 50 46 00 - WCIA INSURANCE				2,882.00	
		101 - 542 30 46 00 - WCIA INSURANCE				4,791.00	
		101 - 543 30 46 00 - WCIA INSURANCE				7,579.00	
		128 - 547 10 46 00 - WCIA INSURANCE				7,087.00	
		001 - 558 60 46 00 - WCIA INSURANCE				12,638.00	
		001 - 576 80 46 00 - WCIA INSURANCE				7,517.00	

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281	01/23/2023	Claims	2	105959	WA STATE DEPT OF ENTERPRISE SVC	400.00	2023 LESO / 1033 PROGRAM ANNUAL PARTICIPATION FEE 01/01/2023 - 12/31/2023
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	400.00	
282	01/23/2023	Claims	2	105960	WAPRO	25.00	2023 MEMBERSHIP - BISCONER
					001 - 514 30 49 00 - MISCELLANEOUS	25.00	
283	01/23/2023	Claims	2	105961	INFORMATION AND RECORDS WASHINGTON LAW ENFORCEMENT	50.00	2023 MEMBERSHIP RENEWAL - A. TOWLE
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	50.00	
284	01/23/2023	Claims	2	105962	WELLS FARGO VENDOR FIN SERV	770.76	KYOCERA TASKALFA 6054CI LEASE - 01/2023
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	128.46	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	385.38	
					401 - 591 34 70 09 - SBITA TECH LEASE - WATER	64.23	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	64.23	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	64.23	
					001 - 591 76 70 09 - SBITA TECH LEASE - PARKS	64.23	
285	01/23/2023	Claims	2	105963	YAKIMA CO AUDITOR	39.00	UTILITY LIEN RECORDING FEE - UB ACCT #13154 - 1011 AHTANUM ROAD
					402 - 537 50 49 00 - MISCELLANEOUS	39.00	
286	01/23/2023	Claims	2	105964	YAKIMA COOPERATIVE ASSN	1,181.87	BULK PROPANE - AHTANUM YOUTH PARK - E. TANK 175.6000 GALLONS - W. TANK 300.4000 GALLONS
					001 - 576 80 32 00 - FUEL	1,181.87	
287	01/23/2023	Claims	2	105965	YAKIMA PRINTING COMPANY LLC	32.46	BUSINESS CARDS - PD FRONT COUNTER
					001 - 521 10 31 01 - PD CLERICAL SUPPLIES	32.46	
288	01/23/2023	Claims	2	105966	YAKIMA VALLEY CONFERENCE	7,032.00	2023 MEMBERSHIP ASSESSMENT
					001 - 511 60 49 02 - YAKIMA VALLEY C.O.G.	7,032.00	
289	01/23/2023	Claims	2	105967	YAKIMA VALLEY OFFICE OF	6,573.60	2023 ANNUAL EMERGENCY MANAGEMENT PER CAPITA ASSESSMENT
					001 - 525 60 49 02 - FD EMERGENCY MANAGEMENT	6,573.60	
						490,091.06	
						13,532.92	
						3,750.00	
						2,500.00	
						7,145.80	
						126.33	
						19,338.79	
						3,440.63	
						19,421.35	
						150.00	
						559,496.88	Claims: 559,496.88