

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY OCTOBER 25, 2021 – 6:00 P.M.
CITY HALL, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated October 11, 2021 as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claims Vouchers – EFT's, and Voucher Nos. 103549 through 103615 for October 25, 2021, in the amount of \$645,287.44

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

Presentation

Presentation - Central Washington Save the Children Action Network (SCAN) - Claudia Villatoro

Public Works & Community Development

1. Resolution No. - _____ - Set Public Hearing – Comprehensive Plan / Rezone Amendment

City Attorney

Resolution No. - _____ - Approval for City Council Members to serve on Boards and Committees

City Manager

1. Resolution No. - _____ Appointments to Committees and Boards
2. Resolution No. - _____ - Appointment of Municipal Court Judges

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

PRESENTATION

**Claudia Villatoro,
Central Washington Save the Children
Action Network (SCAN)**



City Council Communication

Meeting Date: October 25, 2021
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution - Set Public Hearing – Comprehensive Plan / Rezone Amendment

SYNOPSIS: A Public Hearing, to consider oral and written comments, for an amendment to the Comprehensive Plan / Rezone is required, prior to the City amending and adopting the Comprehensive Plan / Rezone.

The purpose of the hearing is to consider an application from Falcon Ridge Investments for two parcels to amend the Union Gap Comprehensive Plan Future Land Use (FLU) Map from "Commercial" to "Residential" and to change the zoning from Regional Commercial (C2) to Mult-Family residential (R3). The two parcels are generally located at Voelker Ave. & Whitman St., Union Gap, Washington. Parcel numbers 191331-34406, and 191331-31044.

RECOMMENDATION: Adopt a resolution setting a public hearing to consider amending the Comprehensive Plan / Rezone, on November 22, 2021 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Notice Setting Public Hearing

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider amending the Comprehensive Plan / Rezone;

WHEREAS, the City Council for the City of Union Gap is considering adopting amendments to the Comprehensive Plan / Rezone;

WHEREAS, the City Council desires to set a public hearing to consider adopting amendments to the Comprehensive Plan / Rezone;

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

Section 1. That there shall be a public hearing to consider adopting amendments to the Comprehensive Plan / Rezone before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 22nd day of November, 2021 at 6:00 pm.

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

PASSED this 25th day of October, 2021.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

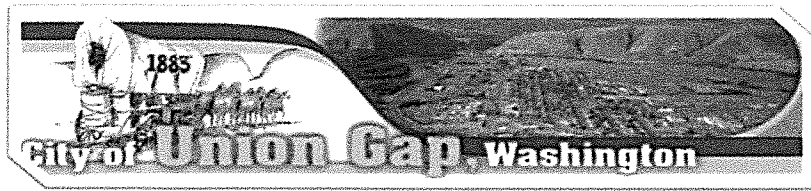
***NOTICE OF PUBLIC HEARING
CITY OF UNION GAP, WASHINGTON***

NOTICE IS HEREBY GIVEN that on Monday, November 22, 2021, commencing at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to consider an amendment to the Comprehensive Plan future land use map to change the future land use designation of the following described The purpose of the hearing is to consider an application from Falcon Ridge Investments for two parcels to amend the Union Gap Comprehensive Plan Future Land Use (FLU) Map from “Commercial” to “Residential” and to change the zoning from Regional Commercial (C2) to Multi-Family residential (R3). The two parcels are generally located at Voelker Ave. & Whitman St., Union Gap, Washington. Parcel numbers 191331-34406, and 191331-31044.

The public hearing on the proposed revisions will be held in the Council Chambers, Union Gap Civic Center, 102 West Ahtanum Road, Union Gap, Washington. All persons wishing to offer comment are encouraged to attend. Comments may also be submitted in writing to the City Clerk, 102 West Ahtanum Road, Union Gap, WA 98903 until November 22, 2021 at 5:00 p.m. or by e-mail at karen.clifton@uniongapwa.gov until 5:00 p.m. After the hearing, the City Council will make a final determination concerning the proposed revisions.

Dated this 25th day of October, 2021

Karen Clifton, City Clerk



City Council Communication

Meeting Date: October 25, 2021
From: Bronson Brown, City Attorney
Topic/Issue: Resolution – Approval for City Council Members to serve on Boards and Committees

SYNOPSIS: City Council members serve on various boards and committees as representatives of the City of Union Gap. Since Council members serve as representatives of the City, prior City Council approval should be required for any City Council member who seeks to be on any Board or Committee for the City of Union Gap.

RECOMMENDATION: Approve a resolution requiring City Council approval for City Council members to serve on Boards and commissions as a representative of the City.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. - _____

A **RESOLUTION** requiring City Council members to get City Council approval to serve on boards and commissions as official City of Union Gap representatives.

WHEREAS, the City Council Members serve on various boards and commissions established by the City as representatives of the City Council of Union Gap;

WHEREAS, City Council Members also serve on various boards and commissions not established by the City but in their official capacity as a representative of the City of Union Gap;

WHEREAS, there is no restriction on any City Council Member from serving on a board or committee as a private citizen without City Council approval as long as they are not serving as a representative of the City of Union Gap;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

City Council approval is required for any City Council member to serve on a board or committee as a representative of the City Council and/or the City of Union Gap.

PASSED this 25th day of October, 2021.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: October 25, 2021
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Appointments to Committees and Boards

SYNOPSIS: following the October 11, 2021 Censure of Council Member Julie Schilling, there are boards and committees that need to be filled by members of the City Council.

RECOMMENDATION: Approve a resolution appointing Council Members to boards and committees that need to be filled.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

Committees that need to be filled:

1. Yakima County EMS Administrative Board
2. Yakima Greenway Planning Committee
3. Yakima Basin Fish & Wildlife Recovery Board

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Committee/Board Appointments
3. Boards/Committees that need to be filled

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** appointing _____ to serve on the Yakima County Emergency Medical Services Administrative Board; _____ to serve on the Yakima Greenway Master Planning Committee; and _____ to serve on the Yakima Basin Fish & Wildlife Recovery Board.

WHEREAS, following the October 11, 2021 Censure of Council Member Julie Schilling, there are boards and committees that need to be filled by members of the City Council;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

Section 1. The Council hereby appoints _____ to serve as the City of Union Gap's elected official for the Yakima County Emergency Medical Services Administrative Board.

Section 2. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Greenway Master Planning Committee.

Section 3. The Council hereby appoints _____, to serve as the City of Union Gap's elected official for the Yakima Basin Fish & Wildlife Recovery Board.

PASSED this 25th day of October, 2021.

John Hodkinson, City Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

Committee/Board Appointments

Committees/Boards that need to be filled

1. Yakima County EMS Administrative Board
2. Yakima Greenway Planning Committee
3. Yakima Basin Fish & Wildlife Recovery Board
4. Union Gap Public Safety Committee
5. AWC Nominating Committee (will discuss)

John Hodkinson

1. Lodging Tax Advisory Committee
- 2.
- 3.

James Murr

1. UG Public Safety Committee
- 2.
- 3.

Roger Wentz

1. UG Public Works & Community Development Committee
- 2.
- 3.

Jack Galloway

1. UG Public Works & Community Development Committee
2. TRANS-Action Voting Alternate
3. YVCOG Voting Representative

Dave Hansen

1. UG Finance & Administration Committee
- 2.
- 3.

Sandy Dailey

1. UG Finance & Administration Committee
- 2.
- 3.

Boards/Committees That Need to be Filled

Board/Committee:	Yakima County Emergency Medical Services Administrative Board	
Meetings	2021 –	11/10/2021 9:00am - via ZOOM
Date/Time:	2022 -	9:00am, 2 nd Wednesday of February, May, August November (reviewing dates at 11/10/2021
Board/Committee:	Yakima Greenway Master Planning Committee	
Meetings	2021 –	Unable to obtain meeting dates and times.
Date/Time:	2022 -	
Board/Committee:	Yakima Basin Fish & Wildlife Recovery Board	
Meetings	2021 –	10/20/2021, 2:00-4:00pm - online
Date/Time:	2022 -	1/19/2022, 12:00-4:00pm – location TBD
		3/23/2022 12:00-4:00pm – location TBD
		5/18/2022, 12:00-4:00pm – location TBD
		8/3/2022, 12:00-4:00pm – location TBD



City Council Communication

Meeting Date: October 25, 2021
From: Arlene Fisher, City Manager
Topic/Issue: Resolution – Appointment of Municipal Court Judges

SYNOPSIS: The City of Union Gap has contracted with Yakima County District Court and it is necessary to appoint the Yakima County District Court Judges who serve for the Union Gap Municipal Court.

RECOMMENDATION: Approve a resolution appointing the judges who serve for the Union Gap Municipal Court for January 1, 2022 to December 31, 2025.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Appointments of Judges:

- Judge Donald Engel
- Judge Kevin Roy
- Judge Alfred Schweppe
- Judge Brian Sanderson
- Court Commissioner Kevin Eilmes

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. - _____

A **RESOLUTION** appointing Judges to serve as Municipal Court Judges for the City of Union Gap Municipal Court.

WHEREAS, the City of Union Gap has contracted with Yakima County District Court for court services;

WHEREAS, pursuant to RCW 3.50.040 the City of Union Gap can appoint District Court Judges to serve as the City's Municipal Court Judges;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, HEREBY RESOLVES as follows:

The Council hereby appoints the following Judges of the Yakima County District Court to serve as Municipal Court Judges for the City of Union Gap from January 1, 2022 to December 31, 2025:

Judge Donald Engel

Judge Kevin Roy

Judge Alfred Schweppe

Judge Brian Sanderson

Court Commissioner Kevin Eilmes

PASSED this 25th day of October, 2021.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
October 11, 2021, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present.
<u>Staff Present</u>	Police Chief Cobb, Public Works and Community Development Director Henne, Civil Engineer Dominguez, Finance and Administration Director Clifton, City Attorney Brown, and Fire Chief Markham were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Wentz led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Wentz, second by Council Member Hansen to approve the consent agenda as follows: Regular Council Meeting Minutes dated September 27, 2021 as attached to the Agenda and maintained in electronic format. Payroll Vouchers – EFT’s and Voucher Nos. 103542 through 103548 for the month of September 2021, in the amount of \$464,277.64. Claims Vouchers – EFT’s and Voucher No. 103483 through 103541 for October 11, 2021, in the amount of \$366,282.72.
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Public Works & Community Development</u>	
Resolution No. – 21-29 – Yakima County SIED Program Application – Regional Beltway Area Utility Extensions	Motion by Council Member Wentz, second by Council Member Murr to adopt Resolution No. – 21-29 – authorizing and directing the City Manager to submit an application to the Yakima County SIED Board to finance public infrastructure improvements for a portion of Union Gap Regional Beltway project, under a County program known as S.I.E.D. (Supporting Investment for Economic Development).

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – October 11, 2021

City Attorney

Resolution No. – 21-30 –
Censure of Council Member
Julie Schilling

Due to the content of the meeting, the services of Tina Steinmetz were utilized for the remainder of the meeting. See attached transcription.

Items from the audience

City Manager Report

Communications/Questions/
Comments

Development of next Agenda

Adjournment of Meeting

At 6:50 p.m., Mayor Hodkinson adjourned the October 11, 2021 regular Council Meeting.

Arlene Fisher-Maurer, City Manager

ATTEST:

Karen Clifton, City Clerk

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UNION GAP CITY COUNCIL MEETING

OCTOBER 11, 2021 [BEGINNING AT 6:00 MINUTES IN]

MAYOR HODKINSON: So, now we will go to the City Attorney; but I will share a statement prior to.

This matter is regarding proposed resolution of sancture [phonetic] and removal from City Council member, Julie Schilling, from participating in all City Council committees and assignments. This resolution first came before the Council two weeks ago and was set over until this evening at the request of Council Member Schilling. The City Attorney will present the staff report on this matter. After the City Attorney's report, if there is a motion and second to pass the resolution then there will be discussion.

At this point, Council Member Schilling and/or her representative will be allowed to present relevant information for the City Council. This is not a public hearing; therefore, no public testimony will be taken. Emails and letters written on City Council Member Schilling's behalf have been provided to the City Council. After Council discussion a vote will be taken.

COUNCIL MEMBER SCHILLING: John, has these letters gone out to our citizens?

MAYOR HODKINSON: No.

COUNCIL MEMBER SCHILLING: They are not in the

1 packet when you walk in the door?

2 MAYOR HODKINSON: Well, I --

3 COUNCIL MEMBER SCHILLING: Well, that's --

4 MAYOR HODKINSON: -- okay, that's a question.

5 CHIEF COBB: I believe that the ones that we
6 received prior to the packet going out were included.
7 But the ones we received after the packet went out,
8 obviously didn't.

9 COUNCIL MEMBER SCHILLING: -- my question is
10 were they at the door for the people to pick up when
11 they came in the door today.

12 CHIEF COBB: Understood.

13 COUNCIL MEMBER SCHILLING: Thank you.

14 CHIEF COBB: Yeah. If -- if -- if they're not
15 there, then -- then they weren't but we can get sent
16 out, if they so desire.

17 ATTORNEY BROWN: Good evening council. So, if
18 you recall, two weeks ago, went into -- well, it was
19 actually -- previously when we addressed this, this
20 matter went into a little more detail on the com-
21 plaints. I'm not going to go through all of that
22 tonight. But before you, and you had a -- the oppor-
23 tunity to review it, is the proposed resolution.

24 There's five items for the basis of the censure.
25 These items, as -- as you can see in the resolution,

1 a couple of them deal with the code of conduct that
2 requires council members, when they are going to --
3 when they are going to -- when they have questions
4 about City manner -- matters, administratively or oth-
5 erwise, that they work through the City Manager and
6 so, a couple of these matters deal with that, specif-
7 ically on the -- on the homicide that happened at the
8 mall. And then Ms. Schilling contacting Chief Cobb
9 regarding another matter on September 8th where she
10 didn't -- contact with the City Manager prior to that.

11 There's -- and then there are the three other
12 matters. One is dealing with the City Clerk, Karen
13 Clifton, where Ms. Schilling contacted her about li-
14 brary bricks and didn't work through the City Manager
15 before doing that.

16 And then the last two items deal with the code of
17 conduct on -- regarding City Council members treating
18 staff as professionals and -- it states honest commu-
19 nication, the respect for abilities, experience and
20 dignity of each individual is expected. Poor behavior
21 towards staff is not acceptable.

22 So, then the last two items deal with the City
23 Manager, Arlene Fisher, and interactions that she had
24 with Council Member Schilling. One on August 23rd and
25 then the other on June 10th and the -- June 10th, 2019.

1 The matter on June 10 -- 10th, 2019, City Manager Fisher
2 reported the following: during this interaction Coun-
3 cil Member Schilling yelled "How dare you. I will
4 bury you." Pointed her finger at the City Manager and
5 ended up touching her on the chest as the City Manager
6 was backing away. So, those are the basis in the
7 resolution for the censure.

8 One other item I want to bring up is I've had a
9 -- a few discussions with Council Member Schilling's
10 legal counsel through email and over the phone. We
11 are in disagreement on how this meeting is to be run
12 tonight. Council Member Schilling's counsel has re-
13 quested a few times that there be a public hearing so
14 public testimony can be taken. And the statute that
15 he's citing is the statute under the Open Public Meet-
16 ings Act which is -- in that section, the statute under
17 reviewing complaints of public officials and employees
18 in executive session. And then, if Council recalls,
19 Council never went into executive session.

20 What that statute deals with is if Council goes
21 into executive session to review complaints of a public
22 official or an employee, and the person being com-
23 plained of makes the request to have it not be in
24 executive session, then the statute provides that mat-
25 ter shall be reviewed in a public meeting, or in a

1 public hearing.

2 Now, you might hear from counsel that because we
3 are not doing a public hearing, this violates the Open
4 Public Meetings Act. I'm telling you that the Coun-
5 cil's on solid ground. There is no violation of the
6 Open Public Meetings Act. There was no -- Council
7 never went into executive session. A publ -- we were
8 doing this in a -- in a public meeting.

9 And so, if Council has any questions of me, I'm
10 -- I'm free to answer those. But those are the main
11 facts of -- of for the censure. That's the -- the
12 realm [phonetic] of the information. There is a lot
13 of other information that was -- that was -- included
14 in other complaints and such that's not included in
15 the resolution, it's not relevant. What bef -- what's
16 before you in the resolution is what's -- what the
17 basis of the censure -- proposed censure is. Thank
18 you.

19 MAYOR HODKINSON: Thank you. Do we have a mo-
20 tion?

21 COUNCIL MEMBER WENTZ: So moved.

22 COUNCIL GALLOWAY: Second.

23 ATTORNEY PICKETT: I was informed that I would
24 speak on behalf of Ms. Schilling prior to there being
25 a vote. Has that now been changed?

1 MAYOR HODKINSON: No. Okay. I have a motion
2 and a second to go ahead and pass the resolution and
3 we're now open for discussion.

4 ATTORNEY PICKETT: May it please the Council.
5 My name is Bill Pickett. I represent Ms. Schilling in
6 this matter, and I appreciate you taking the time to
7 be here.

8 One of the first things that this Council looked
9 to and it reminded me deeply of the commitment we have
10 as a nation and that is when you said that pledge of
11 allegiance moments ago. One nation, indivisible. In-
12 divisible. I'm asking you tonight to stop this. To
13 stop this censure because what it does is it goes
14 directly against that oath to be -- to not be divided.
15 To not be divided.

16 Briefly, I want to back up because Mr. Brown ne-
17 glected to kind of give the summary of how we got here
18 accurately and it's important. It's important because
19 you're going to decide whether you censure one of your
20 own or not.

21 I watched the meeting where this censure came
22 about, and it was initially noticed to the public and
23 scheduled to be a matter in executive session. There
24 was no material provided to the public. And on the
25 videotape, it was, at the last moment changed, pulled

1 out of executive session and you all were handed pack-
2 ets of information. For the very first time, packets
3 of information that were condemning of Council Person
4 Shanklin [?] without her having ever seen that mate-
5 rial, nor anyone in this public audience having seen
6 the material.

7 The reason for an executive session is that when
8 there is a complaint that it goes into executive ses-
9 sion so that this body, all of you, have the oppor-
10 tunity to discuss that information with the person who
11 is being accused. And then that person, pursuant to
12 statute, and this is where Mr. Brown and I vigorously
13 disagree, by statute that person, not this Council.
14 That person has the right to demand either a public
15 hearing or a public meeting. That is in statute and
16 Mr. Brown can read it to you.

17 RC -- the RCW on point is 42.30.110(f) states equ
18 -- unequivocally - however upon request of such of-
19 ficer, this is the person who the complaint is against,
20 upon their request, a public hearing or a -- or a
21 meeting -- or a -- or a public meeting shall be con-
22 ducted. The request -- the only person that made the
23 request was Ms. Schilling and she requested a public
24 hearing. Why? So that the public, the people that
25 you represent, have the opportunity to speak to this

1 matter.

2 And there is nothing more divisive in this Council
3 or in -- I would say in this Country right now than
4 not allowing people to be heard on matters that they
5 care about. And when it comes to one of you as an
6 elected public official, being censured -- accused
7 openly, and demanding a public hearing. You put your-
8 selves in that -- in those shoes, you would want your
9 rights to be heard.

10 So, I'm asking you as a Council, for that reason
11 alone, that you vote no on this resolution and stop it
12 because of the divisiveness and also because it breaks
13 the law. It does not -- it is -- you did -- the --
14 you were assured you were on -- you were on solid
15 ground. If you read the statute, you're not.

16 The other -- issue that I want to discuss very
17 briefly is the actual resolution itself. If you read
18 the resolution, the resolution is a cherry pick of the
19 topics. If you go to Code Section 2.04.015, it's
20 (k)(3) -- it's (k)(2), (3) and (4). In those sections
21 it does not prohibit any of you, and nor should it
22 ever, prohibit any of you from speaking to staff. And,
23 in fact, if you look at the section that is marked sub
24 part -- it's section (k)(3) and (4).

25 The resolution is not complete because it cuts

1 and paste only portion -- a portion of those -- that
2 section. For instance, section (3) says questions of
3 City and staff and/or requests for additional infor-
4 mation. You should try to direct that to all of you.
5 Nowhere in there does it say you cannot speak to the
6 City Manager, nor should that ever be the case. Nor
7 should you ever be censured for speaking to the City
8 Manager. It's your obligation.

9 Sub part (4), it's a part of the resolution, is
10 another cut and paste that talks about, again, com-
11 municating with staff. And it says explicitly Council
12 members must, when possible, keep communications with
13 staff short. That's not in the resolution. The res-
14 olution cuts and pastes selective provisions to try
15 and persuade you that there was inappropriate con --
16 contact with City staff.

17 I would submit to you that as elected officials
18 you are not, in any way, shape or form, prohibited
19 from speaking to staff. When you do it, you do it as
20 -- at their -- you -- you try to pick the best time.
21 You try to be as polite as you can, and you try to get
22 to the issue that you're asking about. More specifi-
23 cally than that, Mr. Brown, when he brought these
24 charges to the Council, indicated that the State Stat-
25 ute - RCW 35A.13.120 expressly forbid you as a Council

1 from speaking to anyone except the City Manager.
2 That's not true. Not true.

3 RCW 35A.13.120 says explicitly - except for pur-
4 poses of inquiry -- except for purposes of inquiry.
5 When -- that means when you have an inquiry or a ques-
6 tion, go to the staff. Why? I'd submit to you that
7 the staff, and I mean no disrespect to the staff, they
8 do the heavy lifting on any board or council or city
9 or municipality. Staff do the heavy lifting, and they
10 have the answers.

11 Censuring Ms. Schilling for going to staff with
12 her concerns that are given to her by her constituents
13 is wrong. It's not something you want to do because
14 none of you would want to be shackled under that kind
15 of provision. When you have a constituent that calls
16 you on the phone and asks you for a answer to a ques-
17 tion, it's your responsibility to seek out that answer.
18 And if staff are -- become upset or staff feel bothered
19 or burdened, that's part of the job. And staff may
20 even be offended that you'd ask. I would submit to
21 you that's part of the job.

22 So, in considering this censure I would ask you
23 to -- to clearly stop this process because of the
24 division and number -- more -- and -- and more im-
25 portantly, well, not more importantly; because the law

1 actually doesn't permit this to proceed the way that
2 it's proceeding. There are due process concerns and
3 I've expressed those to Mr. Brown, and he is correct.
4 We do not agree. I do not think this Council is on
5 sound ground with proceeding with this censure at all.

6 The last thing I will say is this, and I remem-
7 bered it coming down here today. Your vote here today
8 sends a message to this community about how you will
9 act in their interest. How you will act. And there
10 is a -- there are a slew of letters that have been sub-
11 -- submitted on behalf of Council Person Schilling
12 commending her for the way she has represented those
13 people.

14 And I know there are many of them here now and on
15 that phone that also want to speak to you. I would
16 encourage you to be bold enough and brave enough to
17 speak to them. Even if you don't want to consider
18 this a public hearing and take public testimony, they
19 deserve the right as constituents, as the public from
20 this community to be heard. And I would hope that all
21 of you -- I trust that all of you will let them be
22 heard.

23 I was reminded of a small little child of twenty-
24 four years ago. And this is important, so I'll --
25 I'll try to be brief. His mother would come from South

1 Fifty Street, just over the corner here, and to the
2 public library here, every day. And she'd sit on the
3 floor with him and she -- she taught him to read in
4 your public library here. Here. And they played
5 games. And I know that building doesn't exist anymore.
6 And I know you're all working incredibly hard to bring
7 another even better building back to this community.
8 And I know that Council Person Schilling has worked
9 tirelessly to make that project come into fruition as
10 a benefit for the people of this community.

11 And I mention this because I know one of the
12 things that this Council is being asked to do is to
13 throw her off of the committee, the library committee,
14 that she has put her life blood into. And the reason
15 it's important, even if you don't like Council Person
16 Schilling is this - that little boy that learned to
17 read in that spot right there when the library was
18 there is my son.

19 And because of this community, he's now in law
20 school in Washington DC and he works on Capitol Hill
21 during the day for Congressman Newhouse and that's
22 because this community invested in a building and its
23 youth and the Council at that time cared about it.

24 This Council, I hope, will do the right thing and
25 keep her on that committee. Will not censure her.

1 Will not create division. So that the next young man
2 from this community can come to this library, the new
3 one that's coming, and they can learn, and they can
4 grow, and they can then represent this community in
5 faraway places, sometimes even our Nation's capital.

6 I thank you, Mr. Mayor, for indulging and being
7 patient. I would specifically ask that this Council
8 vote no on this resolution and send a message
9 of unity to your constituents. Thank you.

10 MAYOR HODKINSON: Okay. I'll open it for Coun-
11 cil discussion.

12 COUNCIL MEMBER SCHILLING: Do I not get a
13 chance to talk?

14 MAYOR HODKINSON: You're part of the Council.

15 COUNCIL MEMBER SCHILLING: Okay. People can-
16 not hear anything that you said, Bill, if they're on
17 the phone, and so people are going to talk, and they
18 couldn't hear you either. But I don't know what's
19 happening with our phone system; but they can't hear.

20 MAYOR HODKINSON: And I'm afraid we can't back
21 up and start over.

22 COUNCIL MEMBER SCHILLING: I know.

23 MAYOR HODKINSON: And we know that we are also
24 getting an upgrade. So, we're trying to take care of
25 those things.

1 COUNCIL MEMBER SCHILLING: Okay. Bill Cox
2 wants to talk, that's all I can tell you.

3 MAYOR HODKINSON: We're not, as I mentioned be-
4 fore, we're not taking comments --

5 MR. SCHILLING: Okay? [Inaudible - mumbled] we
6 all have the right to talk. And I'm --

7 MAYOR HODKINSON: Not -- not on this issue.

8 MR. SCHILLING: -- and --

9 ATTORNEY BROWN: We're not allowing any public
10 testimony at this hearing.

11 MR. SCHILLING: This is an open public meeting.
12 This is an open public meeting. And [inaudible -
13 mumbled].

14 ATTORNEY BROWN: Well, you don't get to speak.

15 MR. SCHILLING: I declare my rights of free
16 speech.

17 MAYOR HODKINSON: This -- this is a Council ac-
18 tion.

19 ATTORNEY PICKETT: Honorable Mayor, may I -- may
20 I have one -- one moment.

21 MAYOR HODKINSON: I'll give you that.

22 ATTORNEY PICKETT: Thank you. I -- I would en-
23 courage this Council to -- to move to allow people to
24 speak. Your constituents, the people who put you in
25 the seats, to bring a motion to allow those people who

1 are here today to briefly address this Council. If
2 nothing more so that you are fully informed before
3 making any decision. Thank you, Mr. Mayor.

4 MAYOR HODKINSON: The comments are directed di-
5 rectly to the items in the resolution. We have the
6 letters. The Council has had them in their hands. We
7 have -- so they have had a chance to speak and voice
8 their opinion, which we appreciate. But the letters
9 that we have received have not addressed the issues
10 that are in this document. And it appears that --
11 that there is a difference between what has happened
12 outside, and Julie has done some very good things. And
13 I don't think anybody will deny that.

14 But the conversations and the actions with City
15 staff is what has brought this about. So, Council
16 will proceed.

17 COUNCIL MEMBER SCHILLING: And I want time to
18 talk because number one --

19 MAYOR HODKINSON: You may.

20 COUNCIL MEMBER SCHILLING: -- okay. If you
21 read through this packet, which there's quite a few
22 letters in here, and there are things that pertain to
23 the censure. So, I -- I'm hoping that you read the
24 entire packet.

25 MAYOR HODKINSON: I have read every one of

1 them.

2 COUNCIL MEMBER SCHILLING: Oh, that's why I am
3 questioning you, because of your comments. The other
4 thing is when it comes to our staff, I apologize if
5 there was something that was said. I was in a hurry
6 a couple of the times. I was trying to get things
7 done and I only have so much time. And I think everyone
8 is -- with time constraints. We had a time constraint.
9 We had two people that were going to be out, and I was
10 trying to push it through because that's what the com-
11 mittee wanted and that's what I do.

12 When people call me, and they have a question I
13 try to follow through with that and get an answer for
14 them. That's what I believe our job is to our con-
15 stituents. We need to take care of the City. They
16 question us and that's what we're supposed to do.
17 We're supposed to be the policymakers, that if there
18 is a question, then it's our responsibility to answer
19 those questions or get the answers for them. And I'm
20 sorry if that offends you.

21 MAYOR HODKINSON: Is there any more discus-
22 sions?

23 COUNCIL MEMBER HANSEN: And I've got something
24 to say while two -- on page two, the last paragraph,
25 it talks about the -- that -- that Ms. Schilling can't

1 -- can't -- can't --

2 MAYOR HODKINSON: Page two in what?

3 COUNCIL MEMBER HANSEN: -- in -- in the -- in
4 the resolution. You got it?

5 MAYOR HODKINSON: The resolution is one page.

6 COUNCIL MEMBER HANSEN: What's that on here
7 then?

8 MAYOR HODKINSON: That's the previous.

9 COUNCIL MEMBER SCHILLING: He's got the whole
10 pack.

11 MAYOR HODKINSON: Okay. Go ahead.

12 COUNCIL MEMBER HANSEN: They -- they talk about
13 -- [inaudible - mumbled] the two Yakima Basin [inau-
14 dible - mumbled] -- that this is -- I think this state-
15 ment is -- divides. It's a cruel and unus -- unusual
16 punishment because you can't take everything away from
17 her. You -- you've taken away everything. She's got
18 to have something to move. The City Council wants to
19 limit the -- pu -- take care of the public safety --
20 deny persons -- and they take everything away from
21 her. She's got to have something to do.

22 MAYOR HODKINSON: What -- what does that got to
23 do with the -- with the information at hand, David?

24 COUNCIL MEMBER HANSEN: It's in the packet. It
25 doesn't --

1 MAYOR HODKINSON: I understand that but we're
2 talking about dealing with staff.

3 COUNCIL MEMBER HANSEN: I with -- I withhold it
4 then.

5 MAYOR HODKINSON: Anything further? Okay. All
6 those in favor?

7 COUNCIL MEMBER SCHILLING: I think you need to
8 read what your censure actually is.

9 COUNCIL MEMBER HANSEN: I don't think -- I don't
10 think --

11 MAYOR HODKINSON: We have. Or I have. I won't
12 speak for the others --

13 COUNCIL MEMBER SCHILLING: Well, taking me --

14 MAYOR HODKINSON: -- but I'm sure they have.

15 COUNCIL MEMBER SCHILLING: -- are you going -
16 - you're asking to --

17 COUNCIL MEMBER HANSEN: -- well, --

18 COUNCIL MEMBER SCHILLING: -- take me off of
19 committees that you have no control of. So, I think
20 that needs to be rewritten. Your -- I believe your
21 rights would only be to take me off of committees that
22 you have control of. Would that not be correct here?

23 MAYOR HODKINSON: That we appoint -- that we
24 appoint to.

25 COUNCIL MEMBER SCHILLING: You have the --

1 MAYOR HODKINSON: As a Council rep.

2 COUNCIL MEMBER SCHILLING: -- you've got the
3 parade, which I've done since 2010. I have not been
4 on Council since 2010. And the way you worded it, it
5 said any and other.

6 MAYOR HODKINSON: Right.

7 COUNCIL MEMBER SCHILLING: Well, I'd suggest
8 you look at it.

9 MAYOR HODKINSON: Counselor?

10 ATTORNEY BROWN: So, the -- for committees,
11 it's -- just those committees that she's appointed to
12 by the Council. As you know, the Council has the
13 authority to divide up that work and appoint individual
14 Council members to sit on individual committees and
15 boards and that's -- that's what's part of the censure.

16 Ms. Schilling's right, the -- Council doesn't
17 have any authority to remove her from -- from commit-
18 tees that she wasn't appointed to by the City that she
19 doesn't -- doesn't serve on there because of her Coun-
20 cil role as the City. That's not what this censure
21 goes to. It just goes to the Council's authority on
22 -- on those appointments that they have made.

23 MS. ?: So, can we have a list of those commit-
24 tees that [inaudible - muffled]?

25 MAYOR HODKINSON: I think there was, was there

1 not?

2 COUNCIL MEMBER SCHILLING: No.

3 COUNCIL MEMBER HANSEN: Well, there's a list of
4 the there on the -- on page two at the bottom of the
5 page, that talks about all of the committees she's on.
6 Are any of those appointed committees? Are they [in-
7 audible - mumbled].

8 ATTORNEY BROWN: So, the -- the language in
9 the censure, the Council committee and assignments,
10 not limited to Yakima Basin, Fish and Wildlife Recovery
11 Board, the Yakima Greenway Foundation Board, Associa-
12 tion of Washington Cities Nominating Committee, Union
13 Gap Public Safety Committee, Union Gap Lighted Christ-
14 mas Parade, Union Gap Library and Community Center
15 Committee and any other non-City committees, boards
16 and commissions and assignments.

17 That would -- this only goes as far as the Council
18 has authority. And so, anything that the Council's
19 appointed to her to serve on as a member of the Council
20 is what she'd be removed from. Now, for example, she
21 brings up the parade. If she had been serving on a -
22 - on -- part of the parade before she was a Council
23 member and there are positions there where you serve
24 on as a citizen of the Union Gap, the Council doesn't
25 have authority to remove her from something that she

1 serves as a citizen. Just those things that she is
2 assigned to as a City Council Member.

3 COUNCIL MEMBER WENTZ: So, can you suggest an
4 amendment to the resolution that would more accurately
5 reflect those committees and commissions that relate
6 to her position as City Council?

7 ATTORNEY BROWN: So, you could -- you could
8 just make the simple amendment that the City Council
9 also hereby removes City Council Member Julie Schil-
10 ling from any and all City Council committees and
11 boards that have been appointed by the City Council.

12 COUNCIL MEMBER WENTZ: I make that motion.

13 ATTORNEY PICKETT: Mayor?

14 UNKNOWN: Where is that?

15 MAYOR HODKINSON: Go ahead.

16 ATTORNEY PICKETT: Mr. -- Mr. Mayor, I would en-
17 courage this Council that if you're going to take
18 amendments from the floor, from the City's attorney,
19 that that be properly noticed and put before the cit-
20 izens of this community. There -- this -- this kind
21 of -- this is the kind of thing that we are seeing at
22 the highest levels of government, and it is not in the
23 best interest of this City. It is divisive and you
24 will forever set on this Council with a person that's
25 been publicly shamed because of staff complaints.

1 None of you want this and I can guarantee you, no
2 one in this community wants to see this kind of thing
3 happenen -- happening. You have significant important
4 business to take care of. So, if this is going to be
5 amended, it needs to be properly noticed, set on the
6 agenda and then heard properly.

7 And again, the next time around, from the citizens
8 of this community. They are a lot more important than
9 any one of us sitting here. Any one of us - I'm
10 pointing to all of you and myself included. Thank
11 you.

12 MAYOR HODKINSON: Right.

13 ATTORNEY BROWN: Can I respond? So, as Coun-
14 cil's aware, there's been numerous times where Council
15 has had business items before them - either an ordi-
16 nance or a resolution where when it was being consid-
17 ered Council moved to pass a resolution or ordinance,
18 but they wanted something changed from the proposed
19 resolution.

20 Council has the -- if -- if they want to make a
21 change to the proposed language, they can do that at
22 that meeting. They don't need to wait until the next
23 meeting. Council can -- can pass it. They can make
24 a motion and second it and they can pass that amendment
25 with that -- they can pass a resolution with that

1 amended language. Because right now the proposed res-
2 olution is just a proposal.

3 Before Council is a reso -- is a resolution of
4 censure that's -- that's Council. You -- you pass the
5 resolution as you see fit. And so, if you don't like
6 the proposed language, then you amend it how you want
7 it and that's your right. That's -- that's the au-
8 thority that you have.

9 COUNCIL MEMBER WENTZ: So, I think in point to
10 order, since I made the motion, I hereby rescind my
11 motion and make an alternate motion to reflect the
12 resolution with the phrase -- phraseology that Mr.
13 Bronson provided -- Mr. Brown provided us.

14 MAYOR HODKINSON: Karen, can you read that?
15 Hopefully?

16 MS. CLIFTON: Honestly, I -- [inaudible - mum-
17 bled].

18 MAYOR HODKINSON: Counsel?

19 ATTORNEY BROWN: So, -- so, it's -- that Coun-
20 cil Member Schilling would be removed from any and all
21 committees and boards that the City Council has spe-
22 cifically appointed her to.

23 MAYOR HODKINSON: Period. Yeah. Okay. Any
24 further discussion?

25 CHIEF COBB: Mr. Mayor, we need a second on

1 that motion.

2 MR. ?: Sure.

3 MAYOR HODKINSON: Pardon me?

4 COUNCIL MEMBER GALLOWAY: Second. I second that
5 motion.

6 COUNCIL MEMBER WENTZ: Yeah.

7 MAYOR HODKINSON: Hearing that, then I will
8 call for a roll call vote.

9 COUNCIL MEMBER MURR: I.

10 MAYOR HODKINSON: Karen, let me call.

11 MS. CLIFTON: Oh, okay.

12 MAYOR HODKINSON: So, we've had a vote from
13 Council Man Murr. And I will vote next, and because
14 of the -- the treatment that I don't think anybody
15 would appreciate in the audience or out of the audi-
16 ence, my vote is yes also. Roger?

17 COUNCIL MEMBER WENTZ: I.

18 MAYOR HODKINSON: Jack?

19 COUNCIL MEMBER GALLOWAY: I.

20 MAYOR HODKINSON: Sandy?

21 COUNCIL MEMBER DAILEY: I really don't even know
22 how to prevent this. I -- I do not feel comfortable
23 voting on this matter. We have some issues here. We
24 have a community here that is standing and what I'm
25 afraid of or concerned about is dividing. So, we do

1 have an issue that needs to be addressed. The issue
2 is clearly within the Union Gap City Hall employees,
3 and we started this with the code of conduct, code of
4 ethics that is very, very important and I think we're
5 all surpr -- surpassing that. So, I don't know how I
6 can do this, but I am going to decline to vote.

7 MAYOR HODKINSON: You would abstain then?

8 COUNCIL MEMBER DAILEY: I do.

9 MAYOR HODKINSON: Okay. And now we have Mr.
10 Hansen.

11 COUNCIL MEMBER HANSEN: I abstain.

12 MAYOR HODKINSON: We have two abstentions. Ms.
13 Schilling?

14 COUNCIL MEMBER SCHILLING: No.

15 MAYOR HODKINSON: And we have a four to three
16 -- well, two abstentions and one no. So, the motion
17 passes.

18 Okay. Moving on to the next item. We'll go back
19 to items from the audience. Again, nothing has been
20 on the agenda. Yes?

21 MS. CANATSEY: My name is Helen --

22 MAYOR HODKINSON: Yeah. Please step to the mi-
23 crophone so they can hear.

24 MS. CANATSEY: -- my name is Helen Canatsey and
25 Union Gap Council, citizens and Union Gap management

1 and attorney, I was at the Council meeting on the 13th
2 and the meeting went okay all -- all until it got to
3 the last. The public off -- officer of employee, per
4 RCW 20 -- or 42.30. 10 -- 110. At this point Attorney
5 Bronson stood up and began to speak Julie's name.

6 MAYOR HODKINSON: Ma'am?

7 MS. CANATSEY: He didn't give her a chance to
8 even talk. And so, --

9 MAYOR HODKINSON: Ma'am?

10 MS. CANATSEY: -- she went ahead and she -- we
11 went ahead and -- and listened to what Bronson had to
12 say.

13 MAYOR HODKINSON: Ma'am, we've -- we've already
14 discussed this.

15 MS. CANATSEY: Oh, yeah. But I -- no, I want to
16 finish, please. And she turned around and he'd talk
17 and do -- and then -- all of the sudden he gets through
18 talking and he'd look at -- at Arlene and Arlene would
19 shake her head yeah, go ahead. And the -- they went
20 through this four, five, six times and I mean, it was
21 -- it was not -- it was not pretty. I mean, she --
22 she shouldn't have. And then, --

23 MAYOR HODKINSON: I -- I -- I don't know what
24 --

25 MS. CANATSEY: -- she shouldn't have. And then,

1 besides that --

2 MAYOR HODKINSON: -- what's the point?

3 MS. CANATSEY: -- the point is you guys had a
4 meeting before the meeting and you did not -- did not
5 ind -- have Dave or Julie at the meeting. And you
6 turned around and you all decided that no, we'd just
7 call it quits. So, after she -- she said this and she
8 was standing there and she says well, this is a girl-
9 to-girl problem. Okay. If it's a girl-to-girl prob-
10 lem, why doesn't she pick up her panties and use her
11 own tongue and talk to people, which she doesn't do.

12 And I -- I just -- I'm not even happy with the
13 people anymore. I mean, we used to be the Gappers.
14 We're not the Gappers anymore. I don't even know if
15 I want to be known as a Gapper anymore. I mean, if
16 you can do this to somebody who has pushed the law --
17 pushed the -- the time for --

18 MAYOR HODKINSON: Do you -- do you recall --

19 MS. CANATSEY: -- for -- us --

20 MAYOR HODKINSON: -- do you recall what I said
21 before I voted?

22 MS. CANATSEY: No, because you didn't speak loud
23 enough.

24 MAYOR HODKINSON: I believe others heard me.

25 MS. CANATSEY: Well, I -- I still -- I -- it's

1 not fair. It's not fair to push her off of all com-
2 mittees and everything else. After all, Jack is loving
3 this because Jack used to be on --

4 MAYOR HODKINSON: Ma'am, we're -- we're --

5 MS. CANATSEY: -- the committee --

6 MAYOR HODKINSON: -- we're getting nowhere.

7 MS. CANATSEY: -- oh, no, we're -- we're not get-
8 ting anything anymore. We have worked hard for this
9 library and community center.

10 MAYOR HODKINSON: Correct.

11 MS. CANATSEY: Yeah. And Arlene is now wanting
12 to go down to just the library.

13 MAYOR HODKINSON: Mmm hmm. [Affirmative].

14 MS. CANATSEY: And we've worked so damn hard on
15 it.

16 MAYOR HODKINSON: Yes. [Inaudible - mumbled]
17 because of the lack of money.

18 MS. CANATSEY: Forget it.

19 MAYOR HODKINSON: Okay. We'll go to City Man-
20 ager's report.

21 MS. ?: You should all be ashamed of your-
22 selves. It's ridiculous. You all got together --

23 MAYOR HODKINSON: Ma'am --

24 MS. ?: -- you all figured out what the hell
25 you were going to say --

1 MAYOR HODKINSON: -- ma'am --

2 MS. ? : -- and all coordinated it and that's
3 against the law and you should be ashamed of your-
4 selves.

5 COUNCIL MEMBER ? : We did not.

6 MAYOR HODKINSON: -- that was not -- that did
7 not happen. Go ahead.

8 CHIEF COBB: Good evening, Mayor, Council. On
9 behalf of City Manager Fisher, I'll be brief.

10 We got notice from YVCOG earlier last week with
11 about a two-day notice to apply for a grant. The grant
12 application will provide the City with housing -- a
13 study for housing needs within the city limits of Union
14 Gap allowing us to determine and accomplish our goals
15 to be outlined in our periodic update of our housing
16 element and our comprehensive plan. It didn't commit
17 the City to any funding and it will come before the
18 Council to accept.

19 So, I felt, given that we had this opportunity
20 and only a two-day notice, I did sign a letter to opt
21 into that grant funding -- or that proposal. But once
22 again, if -- if -- if it requires any City funding
23 later on, it'll come before the Council beforehand.
24 So, we went ahead and -- and did opt in on that.

25 Also, on Wednesday at 11:00 a.m. the Veteran's

1 Administration is opening -- or doing a ribbon cutting
2 ceremony for the community-based outpatient clinic,
3 which is there in the Business Parkway development by
4 -- just east of the Holiday Inn Express. That'll be
5 a -- a virtual event. If you decide that you want to
6 attend that virtually, send me an email and I'll get
7 the coordinates to you.

8 And, if there's no questions, that's all I have
9 for the Council tonight.

10 MAYOR HODKINSON: Okay. Any other communica-
11 tions or questions? Development of the next agenda.
12 Hearing none, this meeting is adjourned.

13 **(End of Recording)**



City Council Communication

Meeting Date: October 25, 2021
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – October 25, 2021

SYNOPSIS: Claim Vouchers Dated October 25, 2021

RECOMMENDATION: Request Council to approve EFTs and Vouchers Nos. 103549 through Voucher Nos. 103615, in the amount of \$645,287.44.

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: 10:43:25 Date: 10/20/2021

01/01/2020 To: 10/31/2021

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
5830	09/15/2021	Claims	2	EFT	US BANK - CHECKING	364.06	ANALYSIS FEE - 08/2021
5859	09/01/2021	Claims	2	EFT	MERCHANT SERVICES	1,310.71	CREDIT CARD PAYMENTS FEE - 08/2021
5973	10/15/2021	Claims	2	EFT	US BANK - CHECKING	343.27	ANALYSIS FEE - 09/2021
5984	10/07/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 09/2021
6026	10/25/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 10/2021
6027	10/25/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	5,337.22	WEB CAM - POLICE ADMIN; BROWN PAPER BAGS; PACKAGE MAILED - NORTH; TRANSPORT BLANKETS; MANAGING POLICE RECORDS - A.T.; ADVANCE HOTEL DEPOSIT- C.B. - PD TRAINING; WELLNESS - BREAKFAST ACTIVITY; PD - WAL
5906	10/12/2021	Claims	2	103549	MEDSTAR CABULANCE, INC.	73,467.13	DIAL A RIDE / FIXED ROUTE - 09/2021
6028	10/25/2021	Claims	2	103550	14TH STREET BUILDING LLC	25.00	OVERPAYMNET BUSINESS LICENSE
6029	10/25/2021	Claims	2	103551	AMAZON CAPITAL SERVICES, INC	63.53	USA FLAG & WA ST. FLAG; CC THERMAL PAPER, SIGN HERE FLAGS & NOTEBOOK
6030	10/25/2021	Claims	2	103552	AMERIFUEL	1,994.72	FUEL - 10/01 - 10/15/2021
6031	10/25/2021	Claims	2	103553	LYNETTE BISCONER	161.28	AWC MEMBER EXPO TRAVEL REIMBURSEMENT
6032	10/25/2021	Claims	2	103554	BREAKOUT PRODUCTIONS	125.00	PIONEER POWER SHOW - 2021 TV AD
6033	10/25/2021	Claims	2	103555	BURTON BACKFLOW TESTING	1,600.00	BACKFLOW TESTING; 32 C.O.U.G. UNITS
6034	10/25/2021	Claims	2	103556	C & H HARDWARE INC	5.85	ROLL PIN
6035	10/25/2021	Claims	2	103557	CASCADE NATURAL GAS CORP	411.21	102 W. AHTANUM RD - 09/2021; 4401 MAIN STREET - 09/2021; 107 W AHTANUM RD / 3007 2ND ST - 09/2021
6036	10/25/2021	Claims	2	103558	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES - 10/2021
6037	10/25/2021	Claims	2	103559	NEREDIHT E CHAVEZ	121.79	AWC MEMBER EXPO REIMBURSEMENT
6038	10/25/2021	Claims	2	103560	CI SHRED	227.49	SHRED SVC - 09/2021; SHRED SVC - SEPT 2021
6039	10/25/2021	Claims	2	103561	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 10/08/2021
6040	10/25/2021	Claims	2	103562	CITY OF YAKIMA	3,073.77	OVERPAYMENT ON INVOICE 1030226; 2 NET MOTION LICENSES, TECH SUPPORT, 2 MDC;S AA AND CELLULAR MODEMS, NEW VEHICLE/PATROL WO#51996, VIDEO CAPTURE ADAPTER CABLE, VIDEO ADAPTER CABLE ME
6041	10/25/2021	Claims	2	103563	CLASSIC PRINTING INC	1,069.64	UB STATEMENTS - 09/2021, WINDOW ENVELOPES, DOOR HANGERS; CREDIT CARD SLIPS
6042	10/25/2021	Claims	2	103564	SINGH AND PARKS LLC COCO'S MINI MART	53.21	PATROL FUEL - 10/03/2021
6043	10/25/2021	Claims	2	103565	COLEMAN OIL COMPANY	3,199.71	PW / CED FUEL - 09/2021; FUEL THRU 09.30.21
6044	10/25/2021	Claims	2	103566	COLONIAL LAWN & GARDEN, INC.	993.32	CIVIC CENTER LAWN SVC - 09/2021
6045	10/25/2021	Claims	2	103567	COMMERCIAL TIRE - PD	741.04	VEH 16 - TIRES

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6046	10/25/2021	Claims	2	103568	CORE & MAIN LP	5,200.87	2" FIP X IP PACK; STOCK PARTS; STOCK RUBBER GASKETS, ZINC BOLT/NUTS; WA SUPPLIES; VA CLINIC 1" & 2"
6047	10/25/2021	Claims	2	103569	CORPORATE WAREHOUSE SUPPLY	979.70	KYOCERA TASKALFA TONER
6048	10/25/2021	Claims	2	103570	CUMMINS INC	1,031.63	MAINTENANCE - BOOSTER PUMP, LIFT STATION & WELL 5; MAINTENANCE - FIRE DEPT GENERATOR
6049	10/25/2021	Claims	2	103571	D & G CLEANING,LLC	4,178.00	CIVIC CENTER & PD CLEANING - 09/2021
6050	10/25/2021	Claims	2	103572	ARLENE F FISHER-MAURER	234.08	REFUND WCIA REIMBURSEMENT
6051	10/25/2021	Claims	2	103573	GENE WEINMANN CONSULTING	102.31	CDBG COORDINATOR & POSTAGE
6052	10/25/2021	Claims	2	103574	GRANT J HUNT CO	4,734.00	DESIGN & MARKETING - 10/2021; UG TRANSIT FAIR SHUTTLE - AD
6053	10/25/2021	Claims	2	103575	HYUNDAI OF YAKIMA	63.94	VEH 12 - LOF & ROTATE TIRES
6054	10/25/2021	Claims	2	103576	ITEC INC	77.95	#1020 BUYERS LATCHES
6055	10/25/2021	Claims	2	103577	JUB ENGINEERS INC	6,561.88	PROFESSIONAL SERVICES 080121 TO 082821 REGIONAL BULTWAY PROJECT
6056	10/25/2021	Claims	2	103578	KAZCADE ENGRAVING & TROPHIES	25.97	NAME PLATE - VARGAS & FERNANDEZ
6057	10/25/2021	Claims	2	103579	L.N. CURTIS & SONS	321.94	BLACK TP12C 37/40 MM LESS LETHAL POUCH
6058	10/25/2021	Claims	2	103580	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 10/2021
6059	10/25/2021	Claims	2	103581	MANSFIELD ALARM CO INC	243.46	107 W. AHTANUM RD - 09/01/2021 - 11/30/2021
6060	10/25/2021	Claims	2	103582	GILBERTO MARTINEZ	664.18	UTILITY REFUND
6061	10/25/2021	Claims	2	103583	MENKE JACKSON BEYER LLP	1,585.15	RE: GENERAL & TWO EAGLES
6062	10/25/2021	Claims	2	103584	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER; PUBLIC DEFENDER
6063	10/25/2021	Claims	2	103585	OFFICE OF MINORITY & WOMEN'S BUSINESS	150.00	POLITICAL SUBVISION FEE - 07/01/2021 - 06/30/2023
6064	10/25/2021	Claims	2	103586	OFFICE SOLUTIONS NORTHWEST	310.25	COPY PAPER & COLOR PAPER; COPY PAPER & BUSINESS LICENSE PAPER;
6065	10/25/2021	Claims	2	103587	PACIFIC POWER	8,897.49	CIVIC CENTER - 10/2021; FIRE DEPT. - 10/2021; LIFT STATION - 10/2021; STREET LIGHTS & TRAFFIC LIGHTS - 09/2021; WELLS & AYP - 09/2021
6066	10/25/2021	Claims	2	103588	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 09/2021
6067	10/25/2021	Claims	2	103589	PETTY CASH	24.46	MISC RECEIPTS - 10/2021
6068	10/25/2021	Claims	2	103590	POWERPLAN	18.64	SEWER DEPARTMENT LUBRICANT
6069	10/25/2021	Claims	2	103591	REPUBLIC PUBLISHING CO	2,474.22	NOTICE OF APPLICATION FOR BUILDING PERMIT; ,PUTERBAUGH GEN CONSTRUCTION; NOTICE OF PUBLIC HEARING; HEARING EXAMINER; FALCON RIDGE INVESTMENT; AD FOR BIDS; S BROADWAY AREA SE EXTENSION (GSP PHASE 3); L
6070	10/25/2021	Claims	2	103592	SINCLAIR BROADCAST GROUP	862.00	TV AD - FAIR SHUTTLE 2021

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6071	10/25/2021	Claims	2	103593	TINA M. STEINMETZ	149.00	TRANSCRIPT SVC 10/11/2021 SESSION
6072	10/25/2021	Claims	2	103594	TRI-STATE SUPPLY CO	439.38	WELL #4 MAINTENANCE / REPAIRS
6073	10/25/2021	Claims	2	103595	U.S. CELLULAR	1,010.03	PHONE SVC - 10/2021
6074	10/25/2021	Claims	2	103596	U.S. LINEN & UNIFORM	1,386.51	UNIFORM SERVICE; 08.02.21 THRU 08.23.21; UNIFORM SERVICE; 08.30.21 THRU 09.27.21
6075	10/25/2021	Claims	2	103597	UNITED STATES POSTAL SERVICE	772.18	UB POSTAGE - 10/2021
6076	10/25/2021	Claims	2	103598	VALLEY LOCK & KEY SERVICE	145.75	DEADBOLT, ENTRY Knob ARROW, SPLIT KEY RING
6077	10/25/2021	Claims	2	103599	VFS EXCAVATING, LLC	952.86	Refund Utility Deposit
6078	10/25/2021	Claims	2	103600	VFS EXCAVATING	1,007.33	REFUND UTILITY DEPOSIT
6079	10/25/2021	Claims	2	103601	JUAN PABLO VILLEGAS	300.00	DEPOSIT REFUND - 10/02/2021 BARN
6080	10/25/2021	Claims	2	103602	WA STATE CRIMINAL JUSTICE	3,404.00	PD BASIC BLEA 824 - NORTH
6081	10/25/2021	Claims	2	103603	WA STATE DEPT OF LICENSING	126.00	CPLS - SEPTEMBER 2021
6082	10/25/2021	Claims	2	103604	WA STATE DEPT OF TRANSPORTATION	539.81	MANUFACTURE & SHIP SIGNS; SIGNAL MAINT, REPAIR & ADDITIONS
6083	10/25/2021	Claims	2	103605	WA STATE PATROL	39.75	BACKGROUND - SEPTEMBER 2021
6084	10/25/2021	Claims	2	103606	WELLS FARGO VENDOR FIN SERV	565.06	TASKLFA LEASE - 08/2021
6085	10/25/2021	Claims	2	103607	WILBERT PRECAST	394.20	D&L A-2001LP SEWER
6086	10/25/2021	Claims	2	103608	YAKIMA AIR COMPRESSOR	49.77	#2012 SWEEPER; FILTER, NORGREN MINIATURE METAL BOWL
6087	10/25/2021	Claims	2	103609	YAKIMA CITY TREASURER	452,496.81	3RD QTR DISTACH FEE / EQUIP CHARGE - 2021; 3RD QTR FIRE PROTECTION SVC - 2021; 3RD QTR IT SVC; DESKTOP SVC; MOBILE SVC; POLICE C/E SVC - 2021
6088	10/25/2021	Claims	2	103610	YAKIMA CO AUDITOR	206.50	WATER RIGHTS; RECORDING FEES; PARCEL #191331-31036; FILE 1888351
6089	10/25/2021	Claims	2	103611	YAKIMA CO DISTRICT COURT	23,648.92	MUNICIPAL COURT OPERATIONS - 09/2021; PROBATION COURT OPERATIONS - 3RD QTR
6090	10/25/2021	Claims	2	103612	YAKIMA CO PUBLIC SERVICES	58.52	GARBAGE FROM DEAD END @ 4TH AVENUE
6091	10/25/2021	Claims	2	103613	YAKIMA COOPERATIVE ASSN	674.09	#2 DIESEL DYED 195.4000 GAL AHTANUM PK; PROPANE 22.500
6092	10/25/2021	Claims	2	103614	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 09/2021
6093	10/25/2021	Claims	2	103615	YAKIMA WASTE SYSTEMS INC	792.87	WASTE SVC - 09/2021
						519,768.53	
001 Current Expense Fund						519,768.53	
101 Street Fund						3,394.17	
107 Convention Center Reserve Fund						3,750.00	
108 Tourism Promotion Area Fund						2,625.00	
123 Criminal Justice Fund						7,101.57	
127 Commute Trip Reduction Fund						3.01	
128 Transit System Fund						75,710.78	
170 Housing Rehabilitation Fund						102.31	
305 Regional Beltway Connector Fund						6,561.88	
401 Water Fund						15,305.70	
402 Garbage Fund						2,269.89	
403 Sewer Fund						5,452.98	
405 Sewer Improvement Reserve						491.25	
414 Water Deposits						2,624.37	
630 General State/County-Shared Rev Fund						126.00	

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						645,287.44	Claims:
					* Transaction Has Mixed Revenue And Expense Accounts	645,287.44	645,287.44

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5830	09/15/2021	Claims	2	EFT	US BANK - CHECKING	364.06	ANALYSIS FEE - 08/2021
			001 - 514 23 49 00 - MISCELLANEOUS			364.06	
5859	09/01/2021	Claims	2	EFT	MERCHANT SERVICES	1,310.71	CREDIT CARD PAYMENTS FEE - 08/2021
			401 - 534 50 49 00 - MISCELLANEOUS			436.90	
			403 - 535 50 49 00 - MISCELLANEOUS			436.90	
			402 - 537 50 49 00 - MISCELLANEOUS			436.91	
5973	10/15/2021	Claims	2	EFT	US BANK - CHECKING	343.27	ANALYSIS FEE - 09/2021
			001 - 514 23 49 00 - MISCELLANEOUS			343.27	
5984	10/07/2021	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 09/2021
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
6026	10/25/2021	Claims	2	EFT	SPECTRUM BUSINESS	104.59	CIVIC CENTER TV SVC - 10/2021
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			5.27	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			7.35	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			6.61	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			3.20	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			66.96	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			3.38	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			3.06	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			2.24	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.23	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.42	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.12	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			0.94	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			2.93	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			0.88	
6027	10/25/2021	Claims	2	EFT	US BANK CARDMEMBER SVC	5,337.22	WEB CAM - POLICE ADMIN; BROWN PAPER BAGS; PACKAGE MAILED - NORTH; TRANSPORT BLANKETS; MANAGING POLICE RECORDS - A.T.; ADVANCE HOTEL DEPOSIT- C.B. - PD TRAINING; WELLNESS - BREAKFAST ACTIVITY; PD - WAL
			001 - 517 91 31 00 - SUPPLIES			94.39	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			96.30	
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			26.75	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			47.58	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			406.06	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			254.62	
			123 - 521 22 21 23 - CJ UNIFORMS & EQUIP			3,502.20	
			001 - 521 22 31 00 - PATROL SUPPLIES			100.30	
			001 - 521 22 31 00 - PATROL SUPPLIES			32.48	
			001 - 521 22 31 00 - PATROL SUPPLIES			55.14	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			193.86	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			150.00	
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			150.00	
			001 - 521 80 31 00 - PD EVIDENCE SUPPLIES			227.54	
5906	10/12/2021	Claims	2	103549	MEDSTAR CABULANCE, INC.	73,467.13	DIAL A RIDE / FIXED ROUTE - 09/2021
			128 - 547 60 49 00 - TRANSIT SERVICE PAYMENT			73,467.13	
6028	10/25/2021	Claims	2	103550	14TH STREET BUILDING LLC	25.00	OVERPAYMNET BUSINESS LICENSE
			001 - 321 99 00 01 - BUSINESS LICENSES - CITY RECE			-25.00	
6029	10/25/2021	Claims	2	103551	AMAZON CAPITAL SERVICES, INC	63.53	USA FLAG & WA ST. FLAG; CC THERMAL PAPER, SIGN HERE FLAGS & NOTEBOOK
			001 - 513 10 31 00 - SUPPLIES			2.45	
			127 - 513 10 31 27 - SUPPLIES			3.01	
			001 - 514 23 31 00 - SUPPLIES			3.01	

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			001 - 514 23 31 00 - SUPPLIES			6.15	
			001 - 514 30 31 00 - SUPPLIES			3.01	
			001 - 514 30 31 00 - SUPPLIES			3.69	
			001 - 524 20 31 00 - SUPPLIES			3.00	
			401 - 534 50 31 00 - SUPPLIES			3.00	
			401 - 534 50 31 00 - SUPPLIES			7.07	
			403 - 535 50 31 00 - SUPPLIES			3.01	
			403 - 535 50 31 00 - SUPPLIES			7.07	
			402 - 537 50 31 00 - SUPPLIES			3.00	
			402 - 537 50 31 00 - SUPPLIES			7.06	
			101 - 542 30 31 00 - SUPPLIES			3.00	
			001 - 558 60 31 00 - SUPPLIES			3.00	
			001 - 576 80 31 00 - SUPPLIES			3.00	
6030	10/25/2021	Claims	2	103552	AMERIFUEL	1,994.72	FUEL - 10/01 - 10/15/2021
			001 - 521 10 32 00 - PD ADMIN FUEL			140.06	
			001 - 521 21 32 00 - INVESTIGATION FUEL			178.98	
			001 - 521 21 32 01 - LEAD TASK FORCE - FUEL			56.42	
			001 - 521 22 32 00 - PATROL FUEL			1,539.92	
			001 - 554 30 32 00 - FUEL - ANIMAL CONTROL			79.34	
6031	10/25/2021	Claims	2	103553	LYNETTE BISONER	161.28	AWC MEMBER EXPO TRAVEL REIMBURSEMENT
			001 - 514 23 43 00 - TRAVEL			161.28	
6032	10/25/2021	Claims	2	103554	BREAKOUT PRODUCTIONS	125.00	PIONEER POWER SHOW - 2021 TV AD
			108 - 557 30 44 03 - ADVERTISING-AG MUSEUM			125.00	
6033	10/25/2021	Claims	2	103555	BURTON BACKFLOW TESTING	1,600.00	BACKFLOW TESTING; 32 C.O.U.G. UNITS
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			1,600.00	
6034	10/25/2021	Claims	2	103556	C & H HARDWARE INC	5.85	ROLL PIN
			403 - 535 50 31 00 - SUPPLIES			5.85	
6035	10/25/2021	Claims	2	103557	CASCADE NATURAL GAS CORP	411.21	102 W. AHTANUM RD - 09/2021; 4401 MAIN STREET - 09/2021; 107 W AHTANUM RD / 3007 2ND ST - 09/2021
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			17.11	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			23.87	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			21.46	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			10.39	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			217.34	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			21.77	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			10.96	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			9.94	
			403 - 535 50 47 00 - UTILITIES			19.16	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			7.23	
			402 - 537 50 47 00 - UTILITIES			30.79	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.76	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.37	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.65	
			128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN			3.06	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN			9.51	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			2.84	
6036	10/25/2021	Claims	2	103558	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	MARKETING & SALES - 10/2021
			108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK			2,500.00	
6037	10/25/2021	Claims	2	103559	NEREDIHT E CHAVEZ	121.79	AWC MEMBER EXPO REIMBURSEMENT
			001 - 514 23 43 00 - TRAVEL			60.89	
			001 - 514 30 43 00 - TRAVEL			60.90	

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6038	10/25/2021	Claims	2	103560	CI SHRED	227.49	SHRED SVC - 09/2021; SHRED SVC - SEPT 2021
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	23.00	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	23.00	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	23.00	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	23.00	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	89.79	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES	11.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	4.60	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	4.60	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	4.60	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	4.60	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	11.50	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	4.30	
6039	10/25/2021	Claims	2	103561	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 10/08/2021
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.30	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	4.60	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.14	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.00	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	41.89	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.11	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.92	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.40	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.15	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.26	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.70	
					128 - 547 60 48 01 - CIVIC CAMPUS MAINTENANCE-	0.59	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	1.83	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.55	
6040	10/25/2021	Claims	2	103562	CITY OF YAKIMA	3,073.77	OVERPAYMENT ON INVOICE 1030226; 2 NET MOTION LICENSES, TECH SUPPORT, 2 MDC;S AA AND CELLULAR MODEMS, NEW VEHICLE/PATROL WO#51996, VIDEO CAPTURE ADAPTER CABLE, VIDEO ADAPTER CABLE ME
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	-525.60	
					123 - 521 22 21 23 - CJ UNIFORMS & EQUIP	3,599.37	
6041	10/25/2021	Claims	2	103563	CLASSIC PRINTING INC	1,069.64	UB STATEMENTS - 09/2021, WINDOW ENVELOPES, DOOR HANGERS; CREDIT CARD SLIPS
					401 - 534 50 31 00 - SUPPLIES	262.64	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	57.44	
					401 - 534 50 49 00 - MISCELLANEOUS	36.46	
					403 - 535 50 31 00 - SUPPLIES	262.64	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	57.44	
					403 - 535 50 49 00 - MISCELLANEOUS	36.46	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	57.45	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	262.65	
					402 - 537 50 49 00 - MISCELLANEOUS	36.46	
6042	10/25/2021	Claims	2	103564	SINGH AND PARKS LLC COCO'S MINI MART	53.21	PATROL FUEL - 10/03/2021
					001 - 521 22 32 00 - PATROL FUEL	53.21	
6043	10/25/2021	Claims	2	103565	COLEMAN OIL COMPANY	3,199.71	PW / CED FUEL - 09/2021; FUEL THRU 09.30.21
					001 - 524 20 32 00 - FUEL	16.66	
					403 - 531 30 32 00 - STORMWATER FUEL	81.01	
					401 - 534 50 32 00 - FUEL	911.72	
					403 - 535 50 32 00 - FUEL	659.62	
					402 - 537 50 32 00 - FUEL	83.01	

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			101 - 542 30 32 00 - FUEL			296.77	
			101 - 542 66 32 00 - FUEL			224.26	
			101 - 542 67 32 00 - FUEL			253.65	
			101 - 542 70 32 00 - FUEL			276.78	
			128 - 547 60 32 00 - FUEL CONSUMED			88.84	
			001 - 558 60 32 00 - FUEL			16.66	
			001 - 576 80 32 00 - FUEL			290.73	
6044	10/25/2021	Claims	2	103566	COLONIAL LAWN & GARDEN, INC.	993.32	CIVIC CENTER LAWN SVC - 09/2021
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			50.07	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			69.84	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			62.80	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			30.39	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			635.93	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			32.07	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			29.09	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			21.16	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.21	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			4.00	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			10.68	
			128 - 547 60 48 01 - CIVIC CAMPUS MAINTENANCE-			8.94	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			27.82	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			8.32	
6045	10/25/2021	Claims	2	103567	COMMERCIAL TIRE - PD	741.04	VEH 16 - TIRES
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			741.04	
6046	10/25/2021	Claims	2	103568	CORE & MAIN LP	5,200.87	2" FIP X IP PACK; STOCK PARTS; STOCK RUBBER GASKETS, ZINC BOLT/NUTS; WA SUPPLIES; VA CLINIC 1" & 2"
			401 - 534 50 31 00 - SUPPLIES			3,389.53	
			401 - 534 50 31 00 - SUPPLIES			1,811.34	
6047	10/25/2021	Claims	2	103569	CORPORATE WAREHOUSE SUPPLY	979.70	KYOCERA TASKALFA TONER
			001 - 511 60 31 01 - SUPPLIES			21.74	
			001 - 513 10 31 00 - SUPPLIES			39.30	
			001 - 514 23 31 00 - SUPPLIES			261.63	
			001 - 514 30 31 00 - SUPPLIES			394.20	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.19	
			001 - 524 20 31 00 - SUPPLIES			93.28	
			401 - 534 50 31 00 - SUPPLIES			25.36	
			403 - 535 50 31 00 - SUPPLIES			25.36	
			402 - 537 50 31 00 - SUPPLIES			25.36	
			001 - 558 60 31 00 - SUPPLIES			93.28	
6048	10/25/2021	Claims	2	103570	CUMMINS INC	1,031.63	MAINTENANCE - BOOSTER PUMP, LIFT STATION & WELL 5; MAINTENANCE - FIRE DEPT GENERATOR
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAI			247.85	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			507.07	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			276.71	
6049	10/25/2021	Claims	2	103571	D & G CLEANING,LLC	4,178.00	CIVIC CENTER & PD CLEANING - 09/2021
			001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL			210.60	
			001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN			293.76	
			001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL			264.16	
			001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE			127.81	
			001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J/			2,674.76	
			001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI			134.90	
			401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA			122.34	
			403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV			88.98	

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			402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI			9.31	
			101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF			16.82	
			101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF			44.93	
			128 - 547 60 41 03 - CIVIC CAMPUS JANITORIAL-TR/			37.61	
			001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA			117.01	
			001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF			35.01	
6050	10/25/2021	Claims	2	103572	ARLENE F FISHER-MAURER	234.08	REFUND WCIA REIMBURSEMENT
			001 - 513 10 43 01 - TRAVEL			234.08	
6051	10/25/2021	Claims	2	103573	GENE WEINMANN CONSULTING	102.31	CDBG COORDINATOR & POSTAGE
			170 - 559 30 31 00 - SUPPLIES			1.06	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			101.25	
6052	10/25/2021	Claims	2	103574	GRANT J HUNT CO	4,734.00	DESIGN & MARKETING - 10/2021; UG TRANSIT FAIR SHUTTLE - AD
			128 - 547 60 44 00 - ADVERTISING			984.00	
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			3,750.00	
6053	10/25/2021	Claims	2	103575	HYUNDAI OF YAKIMA	63.94	VEH 12 - LOF & ROTATE TIRES
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			63.94	
6054	10/25/2021	Claims	2	103576	ITEC INC	77.95	#1020 BUYERS LATCHES
			401 - 534 50 31 00 - SUPPLIES			31.18	
			403 - 535 50 31 00 - SUPPLIES			11.69	
			101 - 542 30 31 00 - SUPPLIES			11.69	
			101 - 542 66 31 00 - SUPPLIES			3.90	
			101 - 542 67 31 00 - SUPPLIES			3.90	
			101 - 542 70 31 00 - SUPPLIES			11.69	
			128 - 547 60 31 00 - OFFICE & OPERATING SUPPLIES			3.90	
6055	10/25/2021	Claims	2	103577	JUB ENGINEERS INC	6,561.88	PROFESSIONAL SERVICES 080121 TO 082821 REGIONAL BULTWAY PROJECT
			305 - 595 10 41 26 - REGIONAL BELTWAY-PE			6,561.88	
6056	10/25/2021	Claims	2	103578	KAZCADE ENGRAVING & TROPHIES	25.97	NAME PLATE - VARGAS & FERNANDEZ
			001 - 524 20 31 00 - SUPPLIES			12.98	
			001 - 558 60 31 00 - SUPPLIES			12.99	
6057	10/25/2021	Claims	2	103579	L.N. CURTIS & SONS	321.94	BLACK TP12C 37/40 MM LESS LETHAL POUCH
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			321.94	
6058	10/25/2021	Claims	2	103580	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 10/2021
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN			14,500.00	
6059	10/25/2021	Claims	2	103581	MANSFIELD ALARM CO INC	243.46	107 W. AHTANUM RD - 09/01/2021 - 11/30/2021
			001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL			243.46	
6060	10/25/2021	Claims	2	103582	GILBERTO MARTINEZ	664.18	UTILITY REFUND
			414 - 582 10 04 14 - DEPOSIT REFUND			664.18	
6061	10/25/2021	Claims	2	103583	MENKE JACKSON BEYER LLP	1,585.15	RE: GENERAL & TWO EAGLES
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES			1,093.90	
			405 - 594 35 41 50 - S BROADWAY WA/SE COLLECTI			491.25	
6062	10/25/2021	Claims	2	103584	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER; PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			525.00	
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			350.00	

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6063	10/25/2021	Claims	2	103585	OFFICE OF MINORITY & WOMEN'S BUSINESS	150.00	POLITICAL SUBVISION FEE - 07/01/2021 - 06/30/2023
		401 - 534 50 49 00 - MISCELLANEOUS				50.00	
		403 - 535 50 49 00 - MISCELLANEOUS				50.00	
		101 - 543 30 49 00 - MISCELLANEOUS				50.00	
6064	10/25/2021	Claims	2	103586	OFFICE SOLUTIONS NORTHWEST	310.25	COPY PAPER & COLOR PAPER; COPY PAPER & BUSINESS LICENSE PAPER; PRE-PERFORATED PAPER
		001 - 511 60 31 01 - SUPPLIES				1.88	
		001 - 511 60 31 01 - SUPPLIES				2.20	
		001 - 513 10 31 00 - SUPPLIES				3.38	
		001 - 513 10 31 00 - SUPPLIES				3.98	
		001 - 514 23 31 00 - SUPPLIES				22.52	
		001 - 514 23 31 00 - SUPPLIES				26.51	
		001 - 514 30 31 00 - SUPPLIES				54.38	
		001 - 514 30 31 00 - SUPPLIES				70.24	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.02	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES				0.03	
		001 - 524 20 31 00 - SUPPLIES				8.03	
		001 - 524 20 31 00 - SUPPLIES				9.45	
		401 - 534 50 31 00 - SUPPLIES				2.18	
		401 - 534 50 31 00 - SUPPLIES				2.57	
		401 - 534 50 31 00 - SUPPLIES				25.30	
		403 - 535 50 31 00 - SUPPLIES				2.18	
		403 - 535 50 31 00 - SUPPLIES				2.57	
		403 - 535 50 31 00 - SUPPLIES				25.30	
		402 - 537 50 31 00 - SUPPLIES				2.18	
		402 - 537 50 31 00 - SUPPLIES				2.57	
		402 - 537 50 31 00 - SUPPLIES				25.30	
		001 - 558 60 31 00 - SUPPLIES				8.03	
		001 - 558 60 31 00 - SUPPLIES				9.45	
6065	10/25/2021	Claims	2	103587	PACIFIC POWER	8,897.49	CIVIC CENTER - 10/2021; FIRE DEPT. - 10/2021; LIFT STATION - 10/2021; STREET LIGHTS & TRAFFIC LIGHTS - 09/2021; WELLS & AYP - 09/2021
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				79.41	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				110.76	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				99.60	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				48.19	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				1,008.49	
		001 - 522 50 47 00 - FD FACILITIES - UTILITIES				480.17	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				50.86	
		401 - 534 50 47 00 - UTILITIES				3,838.45	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				46.13	
		403 - 535 50 47 00 - UTILITIES				1,567.42	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				33.54	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				3.51	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				6.34	
		101 - 542 63 47 00 - UTILITIES				615.62	
		101 - 542 64 47 00 - UTILITIES				159.57	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				16.94	
		128 - 547 60 47 01 - CIVIC CAMPUS UTILITIES-TRAN:				14.18	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:				44.12	
		001 - 576 80 47 00 - UTILITIES				660.99	
		001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK				13.20	
6066	10/25/2021	Claims	2	103588	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION SITE MANAGER - 09/2021
		001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P				1,628.00	
6067	10/25/2021	Claims	2	103589	PETTY CASH	24.46	MISC RECEIPTS - 10/2021

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			001 - 511 60 31 01 - SUPPLIES			14.46	
			401 - 534 50 49 00 - MISCELLANEOUS			10.00	
6068	10/25/2021	Claims	2	103590	POWERPLAN	18.64	SEWER DEPARTMENT LUBRICANT
			403 - 535 50 31 00 - SUPPLIES			18.64	
6069	10/25/2021	Claims	2	103591	REPUBLIC PUBLISHING CO	2,474.22	NOTICE OF APPLICATION FOR BUILDING PERMIT; ,PUTERBAUGH GEN CONSTRUCTION; NOTICE OF PUBLIC HEARING; HEARING EXAMINER; FALCON RIDGE INVESTMENT; AD FOR BIDS; S BROADWAY AREA SE EXTENSION (GSP PHASE 3); L
			001 - 511 60 44 01 - ADVERTISING			400.90	
			001 - 511 60 44 01 - ADVERTISING			294.35	
			001 - 521 10 44 00 - PD ADMIN ADVERTISING			987.72	
			001 - 558 60 44 00 - ADVERTISING			791.25	
6070	10/25/2021	Claims	2	103592	SINCLAIR BROADCAST GROUP	862.00	TV AD - FAIR SHUTTLE 2021
			128 - 547 60 44 00 - ADVERTISING			862.00	
6071	10/25/2021	Claims	2	103593	TINA M. STEINMETZ	149.00	TRANSCRIPT SVC 10/11/2021 SESSION
			001 - 511 60 41 01 - PROFESSIONAL SERVICES			149.00	
6072	10/25/2021	Claims	2	103594	TRI-STATE SUPPLY CO	439.38	WELL #4 MAINTENANCE / REPAIRS
			401 - 534 50 31 00 - SUPPLIES			439.38	
6073	10/25/2021	Claims	2	103595	U.S. CELLULAR	1,010.03	PHONE SVC - 10/2021
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			1,010.03	
6074	10/25/2021	Claims	2	103596	U.S. LINEN & UNIFORM	1,386.51	UNIFORM SERVICE; 08.02.21 THRU 08.23.21; UNIFORM SERVICE; 08.30.21 THRU 09.27.21
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			162.30	
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			183.97	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			162.30	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			183.97	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			69.56	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			39.43	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			162.30	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			183.97	
			128 - 547 60 21 00 - UNIFORMS & EQUIPMENT			39.42	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			90.40	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			108.89	
6075	10/25/2021	Claims	2	103597	UNITED STATES POSTAL SERVICE	772.18	UB POSTAGE - 10/2021
			401 - 534 50 42 00 - COMMUNICATION			257.39	
			403 - 535 50 42 00 - COMMUNICATION			257.39	
			402 - 537 50 42 00 - COMMUNICATION			257.40	
6076	10/25/2021	Claims	2	103598	VALLEY LOCK & KEY SERVICE	145.75	DEADBOLT, ENTRY KNOB ARROW, SPLIT KEY RING
			001 - 576 80 31 00 - SUPPLIES			145.75	
6077	10/25/2021	Claims	2	103599	VFS EXCAVATING, LLC	952.86	Refund Utility Deposit
			414 - 582 10 04 14 - DEPOSIT REFUND			952.86	Refund Utility Deposit
6078	10/25/2021	Claims	2	103600	VFS EXCAVATING	1,007.33	REFUND UTILITY DEPOSIT
			414 - 582 10 04 14 - DEPOSIT REFUND			1,007.33	
6079	10/25/2021	Claims	2	103601	JUAN PABLO VILLEGAS	300.00	DEPOSIT REFUND - 10/02/2021 BARN
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
6080	10/25/2021	Claims	2	103602	WA STATE CRIMINAL JUSTICE	3,404.00	PD BASIC BLEA 824 - NORTH

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			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			3,404.00	
6081	10/25/2021	Claims	2	103603	WA STATE DEPT OF LICENSING	126.00	CPLS - SEPTEMBER 2021
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			126.00	
6082	10/25/2021	Claims	2	103604	WA STATE DEPT OF TRANSPORTATION	539.81	MANUFACTURE & SHIP SIGNS; SIGNAL MAINT, REPAIR & ADDITIONS
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			186.55	
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			353.26	
6083	10/25/2021	Claims	2	103605	WA STATE PATROL	39.75	BACKGROUND - SEPTEMBER 2021
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SERV			39.75	
6084	10/25/2021	Claims	2	103606	WELLS FARGO VENDOR FIN SERV	565.06	TASKLFA LEASE - 08/2021
			001 - 511 60 45 00 - OPERATING RENTALS & LEASES			12.54	
			001 - 513 10 45 00 - OPERATING RENTALS & LEASES			22.67	
			001 - 514 23 45 00 - OPERATING RENTALS & LEASES			150.90	
			001 - 514 30 45 00 - OPERATING RENTALS & LEASES			227.36	
			001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES			0.09	
			001 - 524 20 45 00 - OPERATING RENTALS & LEASES			53.80	
			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			14.63	
			403 - 535 50 45 00 - OPERATING RENTALS & LEASES			14.63	
			402 - 537 50 45 00 - OPERATING RENTALS & LEASES			14.63	
			001 - 558 60 45 00 - OPERATING RENTALS & LEASES			53.80	
			001 - 576 80 45 00 - OPERATING RENTALS & LEASES			0.01	
6085	10/25/2021	Claims	2	103607	WILBERT PRECAST	394.20	D&L A-2001LP SEWER
			403 - 531 30 31 00 - STORMWATER - SUPPLIES			394.20	
6086	10/25/2021	Claims	2	103608	YAKIMA AIR COMPRESSOR	49.77	#2012 SWEEPER; FILTER, NORGREN MINIATURE METAL BOWL
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			2.49	
			101 - 542 67 48 00 - REPAIRS & MAINTENANCE			47.28	
6087	10/25/2021	Claims	2	103609	YAKIMA CITY TREASURER	452,496.81	3RD QTR DISTACH FEE / EQUIP CHARGE - 2021; 3RD QTR FIRE PROTECTION SVC - 2021; 3RD QTR IT SVC; DESKTOP SVC; MOBILE SVC; POLICE C/E SVC - 2021
			001 - 511 60 41 02 - IT SERVICES			741.81	
			001 - 513 10 41 03 - IT SERVICES			660.35	
			001 - 514 23 41 04 - IT SERVICES-FINANCE			2,348.53	
			001 - 514 30 41 03 - IT SERVICES-CLERK			1,118.52	
			001 - 521 10 41 01 - PD CLERICAL IT PROFESSIONAL			7,948.83	
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.			35,775.39	
			001 - 522 10 49 01 - FIRE PROTECTION SERVICES			399,109.75	
			001 - 524 20 41 03 - IT SERVICES-BUILDING			1,560.20	
			403 - 531 30 41 01 - STORMWATER - IT SERVICES			112.55	
			401 - 534 50 41 04 - IT SERVICES			813.75	
			403 - 535 50 41 05 - IT SERVICES			619.76	
			402 - 537 50 41 04 - IT SERVICES			43.97	
			101 - 542 30 41 04 - IT SERVICES			152.19	
			101 - 543 30 41 03 - IT SERVICES			231.13	
			128 - 547 60 41 04 - IT SERVICES			200.17	
			001 - 558 60 41 03 - IT SERVICES-PLANNING			876.41	
			001 - 576 80 41 04 - IT SERVICES-PARKS			183.50	
6088	10/25/2021	Claims	2	103610	YAKIMA CO AUDITOR	206.50	WATER RIGHTS; RECORDING FEES; PARCEL #191331-31036; FILE 1888351
			401 - 534 50 49 00 - MISCELLANEOUS			206.50	
6089	10/25/2021	Claims	2	103611	YAKIMA CO DISTRICT COURT	23,648.92	MUNICIPAL COURT OPERATIONS - 09/2021; PROBATION COURT OPERATIONS - 3RD QTR

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			001 - 512 50 41 00 - COURT SERVICE COSTS			21,164.17	
			001 - 523 20 41 06 - PROBATION SERVICES			2,484.75	
6090	10/25/2021	Claims	2	103612	YAKIMA CO PUBLIC SERVICES	58.52	GARBAGE FROM DEAD END @ 4TH AVENUE
			402 - 537 50 49 00 - MISCELLANEOUS			58.52	
6091	10/25/2021	Claims	2	103613	YAKIMA COOPERATIVE ASSN	674.09	#2 DIESEL DYED 195.4000 GAL AHTANUM PK; PROPANE 22.500
			101 - 542 64 31 00 - SUPPLIES			54.83	
			001 - 576 80 32 00 - FUEL			619.26	
6092	10/25/2021	Claims	2	103614	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 09/2021
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			3,000.00	
6093	10/25/2021	Claims	2	103615	YAKIMA WASTE SYSTEMS INC	792.87	WASTE SVC - 09/2021
			402 - 537 60 49 00 - CONTRACTED SERVICES			792.87	

001 Current Expense Fund	519,768.53	
101 Street Fund	3,394.17	
107 Convention Center Reserve Fund	3,750.00	
108 Tourism Promotion Area Fund	2,625.00	
123 Criminal Justice Fund	7,101.57	
127 Commute Trip Reduction Fund	3.01	
128 Transit System Fund	75,710.78	
170 Housing Rehabilitation Fund	102.31	
305 Regional Beltway Connector Fund	6,561.88	
401 Water Fund	15,305.70	
402 Garbage Fund	2,269.89	
403 Sewer Fund	5,452.98	
405 Sewer Improvement Reserve	491.25	
414 Water Deposits	2,624.37	
630 General State/County-Shared Rev Fund	126.00	
	<hr/>	
	Claims:	645,287.44
* Transaction Has Mixed Revenue And Expense Accounts	645,287.44	