

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY FEBRUARY 13, 2023 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

The public will be allowed to comment on agenda items as they are presented during the meeting. Please signal the chair if you wish to comment on an item. Each speaker will have three (3) minutes to address the city council.

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 23, 2023, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 41651 through 41653, and 105969 through 105975 for the month of January, in the amount of \$448,328.34

Claim Vouchers – EFT's, and Voucher No. 105968 and 105976 through 106050 for February 13, 2023, in the amount of \$331,535.74

III. GENERAL ITEMS

Finance & Administration

Resolution No. - _____ - Appointment of Municipal Court Judges

Public Works & Community Development

1. Motion – Award of Bid - Valley Mall Boulevard Resurfacing Project; HLA 21243
2. Resolution No. - _____ - HLA Consultant Agreement; Engineering Services – Valley Mall Boulevard Resurfacing Project; HLA 21243
3. Resolution No. - _____ - Set Closed Record Hearing – Proposed Matson / Frank Rezone
4. Resolution No. - _____ - Setting Public Hearing – Ziply Fiber Pacific LLC Franchise Agreement
5. Motion – Award of Bid - Longfibre Road Resurfacing Project; HLA 22037

IV. 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

V. CITY MANAGER REPORT

VI. COMMUNICATIONS/QUESTIONS/COMMENTS

VII. DEVELOPMENT OF NEXT AGENDA

VIII. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: February 13, 2023
From: Karen Clifton, Director of Finance & Administration
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, 2023 to December 31, 2027.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Appointments of Judges:

- Judge Donald Engel
- Judge Gary Hintze
- Judge Alfred Schweppe
- Judge Brian Sanderson
- Judge 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, 2023 to December 31, 2027:

Judge Donald Engel

Judge Gary Hintze

Judge Alfred Schweppe

Judge Brian Sanderson

Judge Kevin Eilmes

PASSED this 13th day of February, 2023.

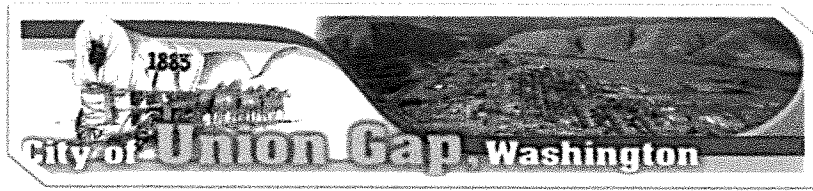
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: February 13, 2023
From: David Dominguez, City Engineer
Topic/Issue: Resolution - HLA Consultant Agreement; Engineering Services – Valley Mall Boulevard Resurfacing Project; HLA 21243

SYNOPSIS: Authorize the Interim City Manager to enter into a Professional Services Consultant Agreement for Construction Engineering Services for the Valley Mall Boulevard Resurfacing Project.

RECOMMENDATION: Approve a resolution authorizing the Interim City Manager to enter into a Local Agency A&E Professional Services Consultant Agreement for Engineering Services regarding the Valley Mall Boulevard Resurfacing Project Phase II.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: NHS Asset Management Award Amount: \$1,233,000.00
Design Engineering: (\$ 111,000.00)
Construction Engineering: (\$ 120,000.00)
CWA Contract: (\$ 954,000.00)

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Local Agency A&E Professional Services Consultant Agreement; VMB Resurfacing Project

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the Interim City Manager to sign a Consultant Agreement with HLA Engineering and Land Surveying Inc. for the Valley Mall Boulevard Resurfacing Project.

WHEREAS, the City desires to retain the services of HLA Engineering and Land Surveying, Inc. to provide engineering services during the Valley Mall Boulevard Resurfacing Project; and

WHEREAS, HLA Engineering and Land Surveying, Inc. is qualified, willing and able to provide services as described in this agreement; and

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

The Interim City Manager is authorized to sign a Consultant Agreement with HLA Engineering and Land Surveying, Inc. for Engineering Services during construction of the Valley Mall Boulevard Resurfacing Project.

PASSED this 13th day of February, 2023.

John Hodkinson, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



HLA

Engineering and Land Surveying, Inc.

*** TRANSMITTAL ***

Date: February 2, 2023

Project No.: 21243C

To: City of Union Gap
102 W. Ahtanum Road
Union Gap, WA 98903

Attention: Dennis Henne
Public Works & Community
Development Director

From: Michael D. Uhlman, PE

Re: Valley Mall Boulevard Resurfacing
Engineering Services During Construction
Local Agency A&E Professional Services Consultant Agreement

We are sending you the attached following items:

Two (2) Original Signed Consultant Agreements

Comment:

Dennis,

Attached for your review and consideration are two original signed Local Agency A&E Professional Services Consultant Agreements for the Valley Mall Boulevard Resurfacing – Construction Services project.

Please note this Agreement is contingent on CA approval and cannot be fully executed until so. This agreement was provided to the CA on February 2, 2023.

Following CA approval, please execute the Agreements and return one signed original to our office.

We appreciate the opportunity to work with you and serve the City of Union Gap. If you have any questions or need additional information, please contact our office.

Thank you.

Copy to: _____

Signed: _____

Juson Shane

for: Mike Uhlman, PE

Local Agency A&E Professional Services Negotiated Hourly Rate Consultant Agreement

Agreement Number: 21243C

Firm/Organization Legal Name (do not use dba's): HLA ENGINEERING AND LAND SURVEYING, INC.		
Address 2803 RIVER ROAD, YAKIMA, WA 98902	Federal Aid Number NHPP-4555(005)	
UBI Number 600517737	Federal TIN 91-1237188	
Execution Date	Completion Date 12/31/2025	
1099 Form Required <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Federal Participation <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Project Title VALLEY MALL BOULEVARD RESURFACING		
Description of Work ENGINEERING SERVICES DURING CONSTRUCTION TO GRIND AND OVERLAY ROADWAY INCLUDING HMA, NEW STRIPING, AND INSTALLATION OF RADAR DETECTION SYSTEM.		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No DBE Participation	Maximum Amount Payable: \$120,000.00
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No MBE Participation	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No WBE Participation	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No SBE Participation	

Index of Exhibits

- Exhibit A Scope of Work
- Exhibit B DBE Participation
- Exhibit C Preparation and Delivery of Electronic Engineering and Other Data
- Exhibit D Prime Consultant Cost Computations
- Exhibit E Sub-consultant Cost Computations
- Exhibit F Title VI Assurances
- Exhibit G Certification Documents
- ~~Exhibit H Liability Insurance Increase~~
- Exhibit I Alleged Consultant Design Error Procedures
- Exhibit J Consultant Claim Procedures

THIS AGREEMENT, made and entered into as shown in the "Execution Date" box on page one (1) of this AGREEMENT, between the CITY OF UNION GAP, hereinafter called the "AGENCY," and the "Firm / Organization Name" referenced on page one (1) of this AGREEMENT, hereinafter called the "CONSULTANT."

WHEREAS, the AGENCY desires to accomplish the work referenced in "Description of Work" on page one (1) of this AGREEMENT and hereafter called the "SERVICES;" and does not have sufficient staff to meet the required commitment and therefore deems it advisable and desirable to engage the assistance of a CONSULTANT to provide the necessary SERVICES; and

WHEREAS, the CONSULTANT represents that they comply with the Washington State Statutes relating to professional registration, if applicable, and has signified a willingness to furnish consulting services to the AGENCY.

NOW, THEREFORE, in consideration of the terms, conditions, covenants, and performance contained herein, or attached and incorporated and made a part hereof, the parties hereto agree as follows:

I. General Description of Work

The work under this AGREEMENT shall consist of the above-described SERVICES as herein defined, and necessary to accomplish the completed work for this project. The CONSULTANT shall furnish all services, labor, and related equipment and, if applicable, sub-consultants and subcontractors necessary to conduct and complete the SERVICES as designated elsewhere in this AGREEMENT.

II. General Scope of Work

The Scope of Work and projected level of effort required for these SERVICES is described in Exhibit "A" attached hereto and by this reference made a part of this AGREEMENT. The General Scope of Work was developed utilizing performance based contracting methodologies.

III. General Requirements

All aspects of coordination of the work of this AGREEMENT with outside agencies, groups, or individuals shall receive advance approval by the AGENCY. Necessary contacts and meetings with agencies, groups, and/or individuals shall be coordinated through the AGENCY. The CONSULTANT shall attend coordination, progress, and presentation meetings with the AGENCY and/or such State, Federal, Community, City, or County officials, groups or individuals as may be requested by the AGENCY. The AGENCY will provide the CONSULTANT sufficient notice prior to meetings requiring CONSULTANT participation. The minimum required hours or days' notice shall be agreed to between the AGENCY and the CONSULTANT and shown in Exhibit "A."

The CONSULTANT shall prepare a monthly progress report, in a form approved by the AGENCY, which will outline in written and graphical form the various phases and the order of performance of the SERVICES in sufficient detail so that the progress of the SERVICES can easily be evaluated.

The CONSULTANT, any sub-consultants, and the AGENCY shall comply with all Federal, State, and local laws, rules, codes, regulations, and all AGENCY policies and directives, applicable to the work to be performed under this AGREEMENT. This AGREEMENT shall be interpreted and construed in accordance with the laws of the State of Washington.

Participation for Disadvantaged Business Enterprises (DBE) or Small Business Enterprises (SBE), if required, per 49 CFR Part 26, shall be shown on the heading of this AGREEMENT. If DBE firms are utilized at the commencement of this AGREEMENT, the amounts authorized to each firm and their certification number will be shown on Exhibit "B" attached hereto and by this reference made part of this AGREEMENT. If the Prime CONSULTANT is, a DBE certified firm they must comply with the Commercial Useful Function (CUF) regulation outlined in the AGENCY's "DBE Program Participation Plan" and perform a minimum of 30% of the total amount of this AGREEMENT. It is recommended, but not required, that non-DBE Prime CONSULTANTS perform a minimum of 30% of the total amount of this AGREEMENT.

In the absence of a mandatory DBE goal, a voluntary SBE goal amount of ten percent of the Consultant Agreement is established. The Consultant shall develop a SBE Participation Plan prior to commencing work. Although the goal is voluntary, the outreach efforts to provide SBE maximum practicable opportunities are not.

The CONSULTANT, on a monthly basis, shall enter the amounts paid to all firms (including Prime) involved with this AGREEMENT into the wsdot.diversitycompliance.com program. Payment information shall identify any DBE Participation.

All Reports, PS&E materials, and other data furnished to the CONSULTANT by the AGENCY shall be returned. All electronic files, prepared by the CONSULTANT, must meet the requirements as outlined in Exhibit "C – Preparation and Delivery of Electronic Engineering and other Data."

All designs, drawings, specifications, documents, and other work products, including all electronic files, prepared by the CONSULTANT prior to completion or termination of this AGREEMENT are instruments of service for these SERVICES, and are the property of the AGENCY. Reuse by the AGENCY or by others, acting through or on behalf of the AGENCY of any such instruments of service, not occurring, as a part of this SERVICE, shall be without liability or legal exposure to the CONSULTANT.

Any and all notices or requests required under this AGREEMENT shall be made in writing and sent to the other party by (i) certified mail, return receipt requested, or (ii) by email or facsimile, to the address set forth below:

If to AGENCY:

Name: DENNIS HENNE
Agency: CITY OF UNION GAP
Address: P.O. BOX 3008
City: UNION GAP State: WA Zip: 98903
Email: DENNIS.HENNE@UNIONGAPWA.GOV
Phone: 509-249-9206
Facsimile:

If to CONSULTANT:

Name: MICHAEL T. BATTLE, PE
Agency: HLA ENGINEERING AND LAND SURVEYING, INC.
Address: 2803 RIVER ROAD
City: YAKIMA State: WA Zip: 98902
Email: MBATTLE@HLACIVIL.COM
Phone: 509-966-7000
Facsimile: 509-965-3800

IV. Time for Beginning and Completion

The CONSULTANT shall not begin any work under the terms of this AGREEMENT until authorized in writing by the AGENCY. All work under this AGREEMENT shall conform to the criteria agreed upon detailed in the AGREEMENT documents. These SERVICES must be completed by the date shown in the heading of this AGREEMENT titled "Completion Date."

The established completion time shall not be extended because of any delays attributable to the CONSULTANT, but may be extended by the AGENCY in the event of a delay attributable to the AGENCY, or because of unavoidable delays caused by an act of GOD, governmental actions, or other conditions beyond the control of the CONSULTANT. A prior supplemental AGREEMENT issued by the AGENCY is required to extend the established completion time.

V. Payment Provisions

The CONSULTANT shall be paid by the AGENCY for completed SERVICES rendered under this AGREEMENT as provided hereinafter. Such payment shall be full compensation for SERVICES performed or SERVICES rendered and for all labor, materials, supplies, equipment, and incidentals necessary to complete SERVICES. The CONSULTANT shall conform to all applicable portions of 48 CFR Part 31 (www.ecfr.gov).

- A. Hourly Rates: Hourly rates are comprised of the following elements - Direct (Raw) Labor, Indirect Cost Rate, and Fee (Profit). The CONSULTANT shall be paid by the AGENCY for work done, based upon the negotiated hourly rates shown in Exhibits "D" and "E" attached hereto and by reference made part of this AGREEMENT. These negotiated hourly rates will be accepted based on a review of the CONSULTANT's direct labor rates and indirect cost rate computations and agreed upon fee. The accepted negotiated rates shall be memorialized in a final written acknowledgment between the parties. Such final written acknowledgment shall be incorporated into, and become a part of, this AGREEMENT. The initially accepted negotiated rates shall be applicable from the approval date, as memorialized in a final written acknowledgment, to 180 days following the CONSULTANT's fiscal year end (FYE) date.

The direct (raw) labor rates and classifications, as shown on Exhibits "D" and "E" shall be subject to renegotiations for each subsequent twelve (12) month period (180 days following FYE date to 180 days following FYE date) upon written request of the CONSULTANT or the AGENCY. The written request must be made to the other party within ninety (90) days following the CONSULTANT's FYE date. If no such written request is made, the current direct (raw) labor rates and classifications as shown on Exhibits "D" and "E" will remain in effect for the twelve (12) month period.

Conversely, if a timely request is made in the manner set forth above, the parties will commence negotiations to determine the new direct (raw) labor rates and classifications that will be applicable for the twelve (12) month period. Any agreed to renegotiated rates shall be memorialized in a final written acknowledgment between the parties. Such final written acknowledgment shall be incorporated into, and become a part of, this AGREEMENT. If requested, the CONSULTANT shall provide current payroll register and classifications to aid in negotiations. If the parties cannot reach an agreement on the direct (raw) labor rates and classifications, the AGENCY shall perform an audit of the CONSULTANT's books and records to determine the CONSULTANT's actual costs. The audit findings will establish the direct (raw) labor rates and classifications that will be applicable for the twelve (12) month period.

The fee as identified in Exhibits "D" and "E" shall represent a value to be applied throughout the life of the AGREEMENT.

The CONSULTANT shall submit annually to the AGENCY an updated indirect cost rate within 180 days of the close of its fiscal year. An approved updated indirect cost rate shall be included in the current fiscal year rate under this AGREEMENT, even if/when other components of the hourly rate are not renegotiated. These rates will be applicable for the twelve (12) month period. At the AGENCY's option, a provisional and/or conditional indirect cost rate may be negotiated. This provisional or conditional indirect rate shall remain in effect until the updated indirect cost rate is completed and approved. Indirect cost rate costs incurred during the provisional or conditional period will not be adjusted. The CONSULTANT may request an extension of the last approved indirect cost rate for the twelve (12) month period. These requests for provisional indirect cost rate and/or extension will be considered on a case-by-case basis, and if granted, will be memorialized in a final written acknowledgment.

The CONSULTANT shall maintain and have accessible support data for verification of the components of the hourly rates, i.e., direct (raw) labor, indirect cost rate, and fee (profit) percentage. The CONSULTANT shall bill each employee's actual classification, and actual salary plus indirect cost rate plus fee.

- A. **Direct Non-Salary Costs:** Direct Non-Salary Costs will be reimbursed at the actual cost to the CONSULTANT. These charges may include, but are not limited to, the following items: travel, printing, long distance telephone, supplies, computer charges, and fees of sub-consultants. Air or train travel will be reimbursed only to lowest price available, unless otherwise approved by the AGENCY. The CONSULTANT shall comply with the rules and regulations regarding travel costs (excluding air, train, and rental car costs) in accordance with the WSDOT's Accounting Manual M 13-82, Chapter 10 – Travel Rules and Procedures, and all revisions thereto. Air, train, and rental card costs shall be reimbursed in accordance with 48 Code of Federal Regulations (CFR) Part 31.205-46 "Travel Costs." The billing for Direct Non-salary Costs shall include an itemized listing of the charges directly identifiable with these SERVICES. The CONSULTANT shall maintain the original supporting documents in their office. Copies of the original supporting documents shall be supplied to the STATE upon request. All above charges must be necessary for the SERVICES provided under this AGREEMENT.
- B. **Maximum Amount Payable:** The Maximum Amount Payable by the AGENCY to the CONSULTANT under this AGREEMENT shall not exceed the amount shown in the heading of this AGREEMENT on page one (1.) The Maximum Amount Payable does not include payment for extra work as stipulated in section XIII, "Extra Work." No minimum amount payable is guaranteed under this AGREEMENT.
- C. **Monthly Progress Payments:** Progress payments may be claimed on a monthly basis for all costs authorized in A and B above. Detailed statements shall support the monthly billings for hours expended at the rates established in Exhibit "D," including names and classifications of all employees, and billings for all direct non-salary expenses. To provide a means of verifying the billed salary costs for the CONSULTANT's employees, the AGENCY may conduct employee interviews. These interviews may consist of recording the names, titles, salary rates, and present duties of those employees performing work on the SERVICES at the time of the interview.
- D. **Final Payment:** Final Payment of any balance due the CONSULTANT of the gross amount earned will be made promptly upon its verification by the AGENCY after the completion of the SERVICES under this AGREEMENT, contingent upon receipt of all PS&E, plans, maps, notes, reports, electronic data, and other related documents, which are required to be furnished under this AGREEMENT. Acceptance of such Final Payment by the CONSULTANT shall constitute a release of all claims for payment, which the CONSULTANT may have against the AGENCY unless such claims are specifically reserved in writing and transmitted to the AGENCY by the CONSULTANT prior to its acceptance. Said Final Payment shall not, however, be a bar to any claims that the AGENCY may have against the CONSULTANT or to any remedies the AGENCY may pursue with respect to such claims.

The payment of any billing will not constitute agreement as to the appropriateness of any item and at the time of final audit all required adjustments will be made and reflected in a final payment. In the event that such final audit reveals an overpayment to the CONSULTANT, the CONSULTANT will refund such overpayment to the AGENCY within thirty (30) calendar days of notice of the overpayment. Such refund shall not constitute a waiver by the CONSULTANT for any claims relating to the validity of a finding by the AGENCY of overpayment. Per WSDOT's "Audit Guide for Consultants," Chapter 23 "Resolution Procedures," the CONSULTANT has twenty (20) working days after receipt of the final Post Audit to begin the appeal process to the AGENCY for audit findings

E. **Inspection of Cost Records:** The CONSULTANT and their sub-consultants shall keep available for inspection by representatives of the AGENCY and the United States, for a period of six (6) years after receipt of final payment, the cost records and accounts pertaining to this AGREEMENT and all items related to or bearing upon these records with the following exception: if any litigation, claim or audit arising out of, in connection with, or related to this AGREEMENT is initiated before the expiration of the six (6) year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed. An interim or post audit may be performed on this AGREEMENT. The audit, if any, will be performed by the State Auditor, WSDOT's Internal Audit Office and /or at the request of the AGENCY's Project Manager.

VI. Sub-Contracting

The AGENCY permits subcontracts for those items of SERVICES as shown in Exhibit "A" attached hereto and by this reference made part of this AGREEMENT.

The CONSULTANT shall not subcontract for the performance of any SERVICE under this AGREEMENT without prior written permission of the AGENCY. No permission for subcontracting shall create, between the AGENCY and sub-consultant, any contract or any other relationship.

Compensation for this sub-consultant SERVICES shall be based on the cost factors shown on Exhibit "E" attached hereto and by this reference made part of this AGREEMENT.

The SERVICES of the sub-consultant shall not exceed its maximum amount payable identified in each sub consultant cost estimate unless a prior written approval has been issued by the AGENCY.

All reimbursable direct labor, indirect cost rate, direct non-salary costs and fee costs for the sub-consultant shall be negotiated and substantiated in accordance with section V "Payment Provisions" herein and shall be memorialized in a final written acknowledgment between the parties

All subcontracts shall contain all applicable provisions of this AGREEMENT, and the CONSULTANT shall require each sub-consultant or subcontractor, of any tier, to abide by the terms and conditions of this AGREEMENT. With respect to sub-consultant payment, the CONSULTANT shall comply with all applicable sections of the STATE's Prompt Payment laws as set forth in RCW 39.04.250 and RCW 39.76.011.

The CONSULTANT, sub-recipient, or sub-consultant shall not discriminate on the basis of race, color, national origin, or sex in the performance of this AGREEMENT. The CONSULTANT shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the recipient deems appropriate.

VII. Employment and Organizational Conflict of Interest

The CONSULTANT warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this agreement. For breach or violation of this warrant, the AGENCY shall have the right to annul this AGREEMENT without liability or, in its discretion, to deduct from this AGREEMENT price or consideration or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

Any and all employees of the CONSULTANT or other persons while engaged in the performance of any work or services required of the CONSULTANT under this AGREEMENT, shall be considered employees of the CONSULTANT only and not of the AGENCY, and any and all claims that may arise under any Workmen's Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the CONSULTANT's employees or other persons while so engaged on any of the work or services provided to be rendered herein, shall be the sole obligation and responsibility of the CONSULTANT.

The CONSULTANT shall not engage, on a full- or part-time basis, or other basis, during the period of this AGREEMENT, any professional or technical personnel who are, or have been, at any time during the period of this AGREEMENT, in the employ of the United States Department of Transportation or the AGENCY, except regularly retired employees, without written consent of the public employer of such person if he/she will be working on this AGREEMENT for the CONSULTANT.

Agreement Number:

VIII. Nondiscrimination

During the performance of this AGREEMENT, the CONSULTANT, for itself, its assignees, sub-consultants, subcontractors and successors in interest, agrees to comply with the following laws and regulations:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. Chapter 21 Subchapter V § 2000d through 2000d-4a)
- Federal-aid Highway Act of 1973 (23 U.S.C. Chapter 3 § 324)
- Rehabilitation Act of 1973 (29 U.S.C. Chapter 16 Subchapter V § 794)
- Age Discrimination Act of 1975 (42 U.S.C. Chapter 76 § 6101 *et. seq.*)
- Civil Rights Restoration Act of 1987 (Public Law 100-259)
- American with Disabilities Act of 1990 (42 U.S.C. Chapter 126 § 12101 *et. seq.*)
- 23 CFR Part 200
- 49 CFR Part 21
- 49 CFR Part 26
- RCW 49.60.180

In relation to Title VI of the Civil Rights Act of 1964, the CONSULTANT is bound by the provisions of Exhibit "F" attached hereto and by this reference made part of this AGREEMENT, and shall include the attached Exhibit "F" in every sub-contract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto.

IX. Termination of Agreement

The right is reserved by the AGENCY to terminate this AGREEMENT at any time with or without cause upon ten (10) days written notice to the CONSULTANT.

In the event this AGREEMENT is terminated by the AGENCY, other than for default on the part of the CONSULTANT, a final payment shall be made to the CONSULTANT for actual hours charged at the time of termination of this AGREEMENT, plus any direct non-salary costs incurred up to the time of termination of this AGREEMENT.

No payment shall be made for any SERVICES completed after ten (10) days following receipt by the CONSULTANT of the notice to terminate. If the accumulated payment made to the CONSULTANT prior to Notice of Termination exceeds the total amount that would be due when computed as set forth in paragraph two (2) of this section, then no final payment shall be due and the CONSULTANT shall immediately reimburse the AGENCY for any excess paid.

If the services of the CONSULTANT are terminated by the AGENCY for default on the part of the CONSULTANT, the above formula for payment shall not apply.

In the event of a termination for default, the amount to be paid to the CONSULTANT shall be determined by the AGENCY with consideration given to the actual costs incurred by the CONSULTANT in performing SERVICES to the date of termination, the amount of SERVICES originally required which was satisfactorily completed to date of termination, whether that SERVICE is in a form or a type which is usable to the AGENCY at the time of termination, the cost to the AGENCY of employing another firm to complete the SERVICES required and the time which may be required to do so, and other factors which affect the value to the AGENCY of the SERVICES performed at the time of termination. Under no circumstances shall payment made under this subsection exceed the amount, which would have been made using the formula set forth in paragraph two (2) of this section.

If it is determined for any reason, that the CONSULTANT was not in default or that the CONSULTANT's failure to perform is without the CONSULTANT's or its employee's fault or negligence, the termination shall be deemed to be a termination for the convenience of the AGENCY. In such an event, the CONSULTANT would be reimbursed for actual costs in accordance with the termination for other than default clauses listed previously.

The CONSULTANT shall, within 15 days, notify the AGENCY in writing, in the event of the death of any member, partner, or officer of the CONSULTANT or the death or change of any of the CONSULTANT's supervisory and/or other key personnel assigned to the project or disaffiliation of any principally involved CONSULTANT employee.

The CONSULTANT shall also notify the AGENCY, in writing, in the event of the sale or transfer of 50% or more of the beneficial ownership of the CONSULTANT within 15 days of such sale or transfer occurring. The CONSULTANT shall continue to be obligated to complete the SERVICES under the terms of this AGREEMENT unless the AGENCY chooses to terminate this AGREEMENT for convenience or chooses to renegotiate any term(s) of this AGREEMENT. If termination for convenience occurs, final payment will be made to the CONSULTANT as set forth in the second and third paragraphs of this section.

Payment for any part of the SERVICES by the AGENCY shall not constitute a waiver by the AGENCY of any remedies of any type it may have against the CONSULTANT for any breach of this AGREEMENT by the CONSULTANT, or for failure of the CONSULTANT to perform SERVICES required of it by the AGENCY.

Forbearance of any rights under the AGREEMENT will not constitute waiver of entitlement to exercise those rights with respect to any future act or omission by the CONSULTANT.

X. Changes of Work

The CONSULTANT shall make such changes and revisions in the completed work of this AGREEMENT as necessary to correct errors appearing therein, without additional compensation thereof. Should the AGENCY find it desirable for its own purposes to have previously satisfactorily completed SERVICES or parts thereof changed or revised, the CONSULTANT shall make such revisions as directed by the AGENCY. This work shall be considered as Extra Work and will be paid for as herein provided under section XIII "Extra Work."

XI. Disputes

Any disputed issue not resolved pursuant to the terms of this AGREEMENT shall be submitted in writing within 10 days to the Director of Public Works or AGENCY Engineer, whose decision in the matter shall be final and binding on the parties of this AGREEMENT; provided however, that if an action is brought challenging the Director of Public Works or AGENCY Engineer's decision, that decision shall be subject to judicial review. If the parties to this AGREEMENT mutually agree, disputes concerning alleged design errors will be conducted under the procedures found in Exhibit "J". In the event that either party deem it necessary to institute legal action or proceeding to enforce any right or obligation under this AGREEMENT, this action shall be initiated in the Superior Court of the State of Washington, situated in the county in which the AGENCY is located. The parties hereto agree that all questions shall be resolved by application of Washington law and that the parties have the right of appeal from such decisions of the Superior Court in accordance with the laws of the State of Washington. The CONSULTANT hereby consents to the personal jurisdiction of the Superior Court of the State of Washington, situated in the county in which the AGENCY is located.

XII. Legal Relations

The CONSULTANT, any sub-consultants, and the AGENCY shall comply with all Federal, State, and local laws, rules, codes, regulations and all AGENCY policies and directives, applicable to the work to be performed under this AGREEMENT. This AGREEMENT shall be interpreted and construed in accordance with the laws of the State of Washington.

The CONSULTANT shall defend, indemnify, and hold the State of Washington (STATE) and the AGENCY and their officers and employees harmless from all claims, demands, or suits at law or equity arising in whole or in part from the negligence of, or the breach of any obligation under this AGREEMENT by, the CONSULTANT or the CONSULTANT's agents, employees, sub consultants, subcontractors or vendors, of any tier, or any other persons for whom the CONSULTANT may be legally liable; provided that nothing herein shall require a CONSULTANT

to defend or indemnify the STATE and the AGENCY and their officers and employees against and hold harmless the STATE and the AGENCY and their officers and employees from claims, demands or suits based solely upon the negligence of, or breach of any obligation under this AGREEMENT by the STATE and the AGENCY, their agents, officers, employees, sub-consultants, subcontractors or vendors, of any tier, or any other persons for whom the STATE and /or the AGENCY may be legally liable; and provided further that if the claims or suits are caused by or result from the concurrent negligence of (a) the CONSULTANT or the CONSULTANT's agents, employees, sub-consultants, subcontractors or vendors, of any tier, or any other persons for whom the CONSULTANT is legally liable, and (b) the STATE and/or AGENCY, their agents, officers, employees, sub-consultants, subcontractors and or vendors, of any tier, or any other persons for whom the STATE and/or AGENCY may be legally liable, the defense and indemnity obligation shall be valid and enforceable only to the extent of the CONSULTANT's negligence or the negligence of the CONSULTANT's agents, employees, sub-consultants, subcontractors or vendors, of any tier, or any other persons for whom the CONSULTANT may be legally liable. This provision shall be included in any AGREEMENT between CONSULTANT and any sub-consultant, subcontractor and vendor, of any tier.

The CONSULTANT shall also defend, indemnify, and hold the STATE and the AGENCY and their officers and employees harmless from all claims, demands, or suits at law or equity arising in whole or in part from the alleged patent or copyright infringement or other allegedly improper appropriation or use of trade secrets, patents, proprietary information, know-how, copyright rights or inventions by the CONSULTANT or the CONSULTANT's agents, employees, sub-consultants, subcontractors or vendors, of any tier, or any other persons for whom the CONSULTANT may be legally liable, in performance of the Work under this AGREEMENT or arising out of any use in connection with the AGREEMENT of methods, processes, designs, information or other items furnished or communicated to STATE and/or the AGENCY, their agents, officers and employees pursuant to the AGREEMENT; provided that this indemnity shall not apply to any alleged patent or copyright infringement or other allegedly improper appropriation or use of trade secrets, patents, proprietary information, know-how, copyright rights or inventions resulting from STATE and/or AGENCY's, their agents', officers and employees' failure to comply with specific written instructions regarding use provided to STATE and/or AGENCY, their agents, officers and employees by the CONSULTANT, its agents, employees, sub-consultants, subcontractors or vendors, of any tier, or any other persons for whom the CONSULTANT may be legally liable.

The CONSULTANT's relation to the AGENCY shall be at all times as an independent contractor.

Notwithstanding any determination by the Executive Ethics Board or other tribunal, the AGENCY may, in its sole discretion, by written notice to the CONSULTANT terminate this AGREEMENT if it is found after due notice and examination by the AGENCY that there is a violation of the Ethics in Public Service Act, Chapter 42.52 RCW; or any similar statute involving the CONSULTANT in the procurement of, or performance under, this AGREEMENT.

The CONSULTANT specifically assumes potential liability for actions brought by the CONSULTANT's own employees or its agents against the STATE and/or the AGENCY and, solely for the purpose of this indemnification and defense, the CONSULTANT specifically waives any immunity under the state industrial insurance law, Title 51 RCW. The Parties have mutually negotiated this waiver.

Unless otherwise specified in this AGREEMENT, the AGENCY shall be responsible for administration of construction contracts, if any, on the project. Subject to the processing of a new sole source, or an acceptable supplemental AGREEMENT, the CONSULTANT shall provide On-Call assistance to the AGENCY during contract administration. By providing such assistance, the CONSULTANT shall assume no responsibility for proper construction techniques, job site safety, or any construction contractor's failure to perform its work in accordance with the contract documents.

The CONSULTANT shall obtain and keep in force during the terms of this AGREEMENT, or as otherwise required, the following insurance with companies or through sources approved by the State Insurance Commissioner pursuant to Title 48 RCW.

Insurance Coverage

- A. Worker’s compensation and employer’s liability insurance as required by the STATE.
- B. Commercial general liability insurance written under ISO Form CG 00 01 12 04 or its equivalent with minimum limits of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate for each policy period.
- C. Business auto liability insurance written under ISO Form CG 00 01 10 01 or equivalent providing coverage for any “Auto” (Symbol 1) used in an amount not less than a one million dollar (\$1,000,000.00) combined single limit for each occurrence.

Excepting the Worker’s Compensation Insurance and any Professional Liability Insurance, the STATE and AGENCY, their officers, employees, and agents will be named on all policies of CONSULTANT and any sub-consultant and/or subcontractor as an additional insured (the “AIs”), with no restrictions or limitations concerning products and completed operations coverage. This coverage shall be primary coverage and non-contributory and any coverage maintained by the AIs shall be excess over, and shall not contribute with, the additional insured coverage required hereunder. The CONSULTANT’s and the sub-consultant’s and/or subcontractor’s insurer shall waive any and all rights of subrogation against the AIs. The CONSULTANT shall furnish the AGENCY with verification of insurance and endorsements required by this AGREEMENT. The AGENCY reserves the right to require complete, certified copies of all required insurance policies at any time.

All insurance shall be obtained from an insurance company authorized to do business in the State of Washington. The CONSULTANT shall submit a verification of insurance as outlined above within fourteen (14) days of the execution of this AGREEMENT to:

Name: DENNIS HENNE
 Agency: CITY OF UNION GAP
 Address: P.O. BOX 3008
 City: UNION GAP State: WA Zip: 98903
 Email: DENNIS.HENNE@UNIONGAPWA.GOV
 Phone: 509-249-9206
 Facsimile:

No cancellation of the foregoing policies shall be effective without thirty (30) days prior notice to the AGENCY.

The CONSULTANT’s professional liability to the AGENCY, including that which may arise in reference to section IX “Termination of Agreement” of this AGREEMENT, shall be limited to the accumulative amount of the authorized AGREEMENT or one million dollars (\$1,000,000.00), whichever is greater, unless the limit of liability is increased by the AGENCY pursuant to Exhibit H. In no case shall the CONSULTANT’s professional liability to third parties be limited in any way.

The parties enter into this AGREEMENT for the sole benefit of the parties, and to the exclusion of any third party, and no third party beneficiary is intended or created by the execution of this AGREEMENT.

The AGENCY will pay no progress payments under section V “Payment Provisions” until the CONSULTANT has fully complied with this section. This remedy is not exclusive; and the AGENCY may take such other action as is available to it under other provisions of this AGREEMENT, or otherwise in law.

XIII. Extra Work

- A. The AGENCY may at any time, by written order, make changes within the general scope of this AGREEMENT in the SERVICES to be performed.
- B. If any such change causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the SERVICES under this AGREEMENT, whether or not changed by the order, or otherwise affects any other terms and conditions of this AGREEMENT, the AGENCY shall make an equitable adjustment in the: (1) maximum amount payable; (2) delivery or completion schedule, or both; and (3) other affected terms and shall modify this AGREEMENT accordingly.
- C. The CONSULTANT must submit any “request for equitable adjustment,” hereafter referred to as “CLAIM,” under this clause within thirty (30) days from the date of receipt of the written order. However, if the AGENCY decides that the facts justify it, the AGENCY may receive and act upon a CLAIM submitted before final payment of this AGREEMENT.
- D. Failure to agree to any adjustment shall be a dispute under the section XI “Disputes” clause. However, nothing in this clause shall excuse the CONSULTANT from proceeding with the AGREEMENT as changed.
- E. Notwithstanding the terms and conditions of paragraphs (A.) and (B.) above, the maximum amount payable for this AGREEMENT, shall not be increased or considered to be increased except by specific written supplement to this AGREEMENT.

XIV. Endorsement of Plans

If applicable, the CONSULTANT shall place their endorsement on all plans, estimates, or any other engineering data furnished by them.

XV. Federal Review

The Federal Highway Administration shall have the right to participate in the review or examination of the SERVICES in progress.

XVI. Certification of the Consultant and the Agency

Attached hereto as Exhibit “G-1(a and b)” are the Certifications of the CONSULTANT and the AGENCY, Exhibit “G-2” Certification Regarding Debarment, Suspension and Other Responsibility Matters - Primary Covered Transactions, Exhibit “G-3” Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying and Exhibit “G-4” Certificate of Current Cost or Pricing Data. Exhibit “G-3” is required only in AGREEMENTS over one hundred thousand dollars (\$100,000.00) and Exhibit “G-4” is required only in AGREEMENTS over five hundred thousand dollars (\$500,000.00.) These Exhibits must be executed by the CONSULTANT, and submitted with the master AGREEMENT, and returned to the AGENCY at the address listed in section III “General Requirements” prior to its performance of any SERVICES under this AGREEMENT.

XVII. Complete Agreement

This document and referenced attachments contain all covenants, stipulations, and provisions agreed upon by the parties. No agent, or representative of either party has authority to make, and the parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein. No changes, amendments, or modifications of the terms hereof shall be valid unless reduced to writing and signed by the parties as a supplement to this AGREEMENT.

XVIII. Execution and Acceptance

This AGREEMENT may be simultaneously executed in several counterparts, each of which shall be deemed to be an original having identical legal effect. The CONSULTANT does hereby ratify and adopt all statements, representations, warranties, covenants, and AGREEMENT’s contained in the proposal, and the supporting material submitted by the CONSULTANT, and does hereby accept this AGREEMENT and agrees to all of the terms and conditions thereof.

XIX. Protection of Confidential Information

The CONSULTANT acknowledges that some of the material and information that may come into its possession or knowledge in connection with this AGREEMENT or its performance may consist of information that is exempt from disclosure to the public or other unauthorized persons under either chapter 42.56 RCW or other local, state, or federal statutes (“State’s Confidential Information”). The “State’s Confidential Information” includes, but is not limited to, names, addresses, Social Security numbers, e-mail addresses, telephone numbers, financial profiles credit card information, driver’s license numbers, medical data, law enforcement records (or any other information identifiable to an individual), STATE and AGENCY source code or object code, STATE and AGENCY security data, non-public Specifications, STATE and AGENCY non-publicly available data, proprietary software, STATE and AGENCY security data, or information which may jeopardize any part of the project that relates to any of these types of information. The CONSULTANT agrees to hold the State’s Confidential Information in strictest confidence and not to make use of the State’s Confidential Information for any purpose other than the performance of this AGREEMENT, to release it only to authorized employees, sub-consultants or subcontractors requiring such information for the purposes of carrying out this AGREEMENT, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make it known to any other party without the AGENCY’s express written consent or as provided by law. The CONSULTANT agrees to release such information or material only to employees, sub-consultants or subcontractors who have signed a nondisclosure AGREEMENT, the terms of which have been previously approved by the AGENCY. The CONSULTANT agrees to implement physical, electronic, and managerial safeguards to prevent unauthorized access to the State’s Confidential Information.

Immediately upon expiration or termination of this AGREEMENT, the CONSULTANT shall, at the AGENCY’s option: (i) certify to the AGENCY that the CONSULTANT has destroyed all of the State’s Confidential Information; or (ii) returned all of the State’s Confidential Information to the AGENCY; or (iii) take whatever other steps the AGENCY requires of the CONSULTANT to protect the State’s Confidential Information.

As required under Executive Order 00-03, the CONSULTANT shall maintain a log documenting the following: the State’s Confidential Information received in the performance of this AGREEMENT; the purpose(s) for which the State’s Confidential Information was received; who received, maintained, and used the State’s Confidential Information; and the final disposition of the State’s Confidential Information. The CONSULTANT’s records shall be subject to inspection, review, or audit upon reasonable notice from the AGENCY.

The AGENCY reserves the right to monitor, audit, or investigate the use of the State’s Confidential Information collected, used, or acquired by the CONSULTANT through this AGREEMENT. The monitoring, auditing, or investigating may include, but is not limited to, salting databases.

Violation of this section by the CONSULTANT or its sub-consultants or subcontractors may result in termination of this AGREEMENT and demand for return of all State’s Confidential Information, monetary damages, or penalties

It is understood and acknowledged that the CONSULTANT may provide the AGENCY with information, which is proprietary and/or confidential during the term of this AGREEMENT. The parties agree to maintain the confidentiality of such information during the term of this AGREEMENT and afterwards. All materials containing such proprietary and/or confidential information shall be clearly identified and marked as “Confidential” and shall be returned to the disclosing party at the conclusion of the SERVICES under this AGREEMENT.

nd:

nd:

The CONSULTANT shall provide the AGENCY with a list of all information and materials it considers confidential and/or proprietary in nature: (a) at the commencement of the term of this AGREEMENT, or (b) as soon as such confidential or proprietary material is developed. "Proprietary and/or confidential information" is not meant to include any information which, at the time of its disclosure: (i) is already known to the other party; (ii) is rightfully disclosed to one of the parties by a third party that is not acting as an agent or representative for the other party; (iii) is independently developed by or for the other party; (iv) is publicly known; or (v) is generally utilized by unaffiliated third parties engaged in the same business or businesses as the CONSULTANT.

The parties also acknowledge that the AGENCY is subject to Washington State and federal public disclosure laws. As such, the AGENCY shall maintain the confidentiality of all such information marked proprietary and or confidential or otherwise exempt, unless such disclosure is required under applicable state or federal law. If a public disclosure request is made to view materials identified as "Proprietary and/or confidential information" or otherwise exempt information, the AGENCY will notify the CONSULTANT of the request and of the date that such records will be released to the requester unless the CONSULTANT obtains a court order from a court of competent jurisdiction enjoining that disclosure. If the CONSULTANT fails to obtain the court order enjoining disclosure, the AGENCY will release the requested information on the date specified.

The CONSULTANT agrees to notify the sub-consultant of any AGENCY communication regarding disclosure that may include a sub-consultant's proprietary and/or confidential information. The CONSULTANT notification to the sub-consultant will include the date that such records will be released by the AGENCY to the requester and state that unless the sub-consultant obtains a court order from a court of competent jurisdiction enjoining that disclosure the AGENCY will release the requested information. If the CONSULTANT and/or sub-consultant fail to obtain a court order or other judicial relief enjoining the AGENCY by the release date, the CONSULTANT shall waive and release and shall hold harmless and indemnify the AGENCY from all claims of actual or alleged damages, liabilities, or costs associated with the AGENCY's said disclosure of sub-consultants' information.

XX. Records Maintenance

During the progress of the Work and SERVICES provided hereunder and for a period of not less than six (6) years from the date of final payment to the CONSULTANT, the CONSULTANT shall keep, retain, and maintain all "documents" pertaining to the SERVICES provided pursuant to this AGREEMENT. Copies of all "documents" pertaining to the SERVICES provided hereunder shall be made available for review at the CONSULTANT's place of business during normal working hours. If any litigation, claim, or audit is commenced, the CONSULTANT shall cooperate with AGENCY and assist in the production of all such documents. "Documents" shall be retained until all litigation, claims or audit findings have been resolved even though such litigation, claim, or audit continues past the six (6) year retention period.

For purposes of this AGREEMENT, "documents" means every writing or record of every type and description, including electronically stored information ("ESI"), that is in the possession, control, or custody of the CONSULTANT, including, without limitation, any and all correspondences, contracts, AGREEMENTs, appraisals, plans, designs, data, surveys, maps, spreadsheets, memoranda, stenographic or handwritten notes, reports, records, telegrams, schedules, diaries, notebooks, logbooks, invoices, accounting records, work sheets, charts, notes, drafts, scribbings, recordings, visual displays, photographs, minutes of meetings, tabulations, computations, summaries, inventories, and writings regarding conferences, conversations or telephone conversations, and any and all other taped, recorded, written, printed or typed matters of any kind or description; every copy of the foregoing whether or not the original is in the possession, custody, or control of the CONSULTANT, and every copy of any of the foregoing, whether or not such copy is a copy identical to an original, or whether or not such copy contains any commentary or notation whatsoever that does not appear on the original.

For purposes of this AGREEMENT, "ESI" means any and all computer data or electronic recorded media of any kind, including "Native Files", that are stored in any medium from which it can be retrieved and examined, either directly or after translation into a reasonably useable form. ESI may include information and/or documentation stored in various software programs such as Email, Outlook, Word, Excel, Access, Publisher, PowerPoint, Adobe Acrobat, SQL databases, or any other software or electronic communication programs or databases that the CONSULTANT may use in the performance of its operations. ESI may be located on network servers, backup tapes, smart phones, thumb drives, CDs, DVDs, floppy disks, work computers, cell phones, laptops, or any other electronic device that CONSULTANT uses in the performance of its Work or SERVICES hereunder, including any personal devices used by the CONSULTANT or any sub-consultant at home.

"Native files" are a subset of ESI and refer to the electronic format of the application in which such ESI is normally created, viewed, and /or modified

The CONSULTANT shall include this section XX "Records Maintenance" in every subcontract it enters into in relation to this AGREEMENT and bind the sub-consultant to its terms, unless expressly agreed to otherwise in writing by the AGENCY prior to the execution of such subcontract.

In witness whereof, the parties hereto have executed this AGREEMENT as of the day and year shown in the "Execution Date" box on page one (1) of this AGREEMENT.



Signature

2-2-23

Date

Signature

Date

Any modification, change, or reformation of this AGREEMENT shall require approval as to form by the Office of the Attorney General.

Exhibit A
Scope of Work

Project No. 21243C

SEE ATTACHED EXHIBIT A.

Exhibit A

HLA Engineering and land Surveying, Inc. Scope of Work Valley Mall Boulevard Resurfacing

Construction Engineering

1. Following award of the contract by the AGENCY, prepare notice of award to the Contractor.
2. Assist in reviewing bond and insurance and prepare contracts.
3. Coordinate and facilitate preconstruction meeting with the AGENCY, Contractor, private utilities, and affected agencies.
4. Prepare and transmit Notice to Proceed to Contractor.
5. Review Contractor's submission of samples and shop drawings, where applicable.
6. Furnish the field survey crew to set horizontal and vertical control for the project.
7. Provide staking for construction, including sawcut limits, pavement markings, and subgrade elevations.
8. Provide submittal review for project materials as provided by the Contractor per the project specifications.
9. Maintain Record of Materials (ROM) for duration of project.
10. Respond to contractor Request for Information (RFI).
11. Administer construction meetings anticipated once per week during the duration of improvements.
12. Furnish a qualified resident engineer (inspector) to observe construction and be at the project site during all significant work. The resident engineer shall provide surveillance of construction for substantial compliance with plans and specifications.
13. Make periodic site visits to answer contractor questions, observe construction, and confirm that work is being completed in substantial compliance with plans and specifications. A maximum of two (2) site visits per week are estimated to be required for the duration of construction.
14. Perform measurement and computation of pay items, prepare and file progress reports on the project with the AGENCY, and provide monthly progress pay estimates to the AGENCY. Based on the estimated construction duration, up to three (3) progress pay estimates are anticipated to be prepared by HLA. This estimate includes two (2) progress payments and one (1) final pay estimate.
15. Consult and advise the AGENCY during construction and make a final report of the completed work.

Exhibit A

16. The AGENCY is required to monitor the Contractor's payment of prevailing wage rates. As part of construction services, HLA will monitor General Contractor and Subcontractor compliance with State and Federal labor standards during the construction phase of this project. This work includes checking monthly certified payrolls, conducting employee interviews in the field, and issuing letters of non-compliance and/or letters of missing documents.
17. Prepare and submit proposed contract change orders and/or force account computations as required.
18. Perform final project walk-through with the AGENCY and Contractor, and issue final punch list.
19. Prepare and furnish reproducible record drawings of all completed work from as-built drawings furnished by the resident engineer and Contractor.
20. Prepare construction progress reports for days the resident engineer is present.
21. Recommend progress payments for the Contractor to the AGENCY.
22. Prepare weekly statements of working days.
23. Monitor the Contractor's compliance with Disadvantaged Business Enterprise (DBE) goals and reporting requirements.
24. All project communications including owner, contractor, utilities, and others shall be directed through HLA.
25. Prepare and submit recommendation of project acceptance and Notice of Completion of Public Works Contract (NOC) for AGENCY review and processing.

Exhibit B

DBE Participation Plan

In the absents of a mandatory DBE goal, a voluntary SBE goal amount of ten percent of the Consultant Agreement is established. The Consultant shall develop a SBE Participation Plan prior to commencing work. Although the goal is voluntary, the outreach efforts to provide SBE maximum practicable opportunities are not.

N/A

Preparation and Delivery of Electronic Engineering and Other Data

In this Exhibit the agency, as applicable, is to provide a description of the format and standards the consultant is to use in preparing electronic files for transmission to the agency. The format and standards to be provided may include, but are not limited to, the following:

I. Surveying, Roadway Design & Plans Preparation Section

A. Survey Data

Topographic survey performed by HLA Engineering and Land Surveying, Inc. on file at Engineer's office.

B. Roadway Design Files

AutoCAD Civil 3D. On file at Engineer's office.

C. Computer Aided Drafting Files

AutoCAD Civil 3D. On file at Engineer's office.

D. Specify the Agency's Right to Review Product with the Consultant

Documents available upon request:
Resident Engineer's Reports
Survey Construction Staking Notes

E. Specify the Electronic Deliverables to Be Provided to the Agency

Monthly Progress Pay Estimates
Construction Contractor Labor Documents
Project Record Drawings

F. Specify What Agency Furnished Services and Information Is to Be Provided

- A. Provide full information as to AGENCY Requirements of the work items.
- B. Review and approve monthly Progress Pay Estimates.
- C. Assist consultant by placing at their disposal all available information pertinent to the site of the work items including previous reports, drawings, plats, surveys, utility records, and any other data relative to design and construction.
- D. AGENCY staff shall be the liaison with adjacent business owners, residents, and private utilities, including any coordination, communication, reviews, and approvals.

II. Any Other Electronic Files to Be Provided

On file at Engineer's Office.

III. Methods to Electronically Exchange Data

E-mail or thumb drive.

A. Agency Software Suite

Microsoft Word, Excel, and Adobe.

B. Electronic Messaging System

Microsoft exchange and outlook.

C. File Transfers Format

.docx, .xls, .pdf, and .dwg

Exhibit D
Prime Consultant Cost Computations

SEE ATTACHED EXHIBIT D.

EXHIBIT D

SCHEDULE OF RATES

FOR

HLA Engineering and Land Surveying, Inc.

Effective January 1, 2023, through December 31, 2023

Senior Principal Engineer	\$250.00 per hour
Licensed Principal Engineer	\$223.00 per hour
Licensed Principal Land Surveyor	\$223.00 per hour
Licensed Professional Engineer	\$201.00 per hour
Other Licensed Professional	\$201.00 per hour
Project Engineer II	\$184.00 per hour
Licensed Professional Land Surveyor	\$181.00 per hour
Project Engineer I	\$165.00 per hour
Contract Administrator III	\$151.00 per hour
Senior Planner	\$149.00 per hour
CAD Technician	\$145.00 per hour
Engineering Technician III	\$136.00 per hour
Planner	\$136.00 per hour
Resident Engineer	\$136.00 per hour
Surveyor	\$134.00 per hour
Surveyor on Two Man Crew	\$128.00 per hour
Contract Administrator II	\$126.00 per hour
Engineering Technician II	\$117.00 per hour
Surveyor on Three Man Crew	\$112.00 per hour
Contract Administrator I	\$97.00 per hour
Engineering Technician I	\$97.00 per hour
Administrative/Clerical	\$97.00 per hour
Vehicle Mileage	Federal Rate

EXHIBIT D
SCHEDULE OF RATES
FOR

HLA Engineering and Land Surveying, Inc.

Effective January 1, 2024, through December 31, 2024

Senior Principal Engineer	\$263.00 per hour
Licensed Principal Engineer	\$235.00 per hour
Licensed Principal Land Surveyor	\$235.00 per hour
Licensed Professional Engineer	\$212.00 per hour
Other Licensed Professional	\$212.00 per hour
Project Engineer II	\$194.00 per hour
Licensed Professional Land Surveyor	\$191.00 per hour
Project Engineer I	\$174.00 per hour
Contract Administrator III	\$159.00 per hour
Senior Planner	\$157.00 per hour
CAD Technician	\$153.00 per hour
Engineering Technician III	\$143.00 per hour
Planner	\$143.00 per hour
Resident Engineer	\$143.00 per hour
Surveyor	\$141.00 per hour
Surveyor on Two Man Crew	\$135.00 per hour
Contract Administrator II	\$133.00 per hour
Engineering Technician II	\$123.00 per hour
Surveyor on Three Man Crew	\$118.00 per hour
Contract Administrator I	\$102.00 per hour
Engineering Technician I	\$102.00 per hour
Administrative/Clerical	\$102.00 per hour
Vehicle Mileage	Federal Rate

EXHIBIT D
SCHEDULE OF RATES
FOR

HLA Engineering and Land Surveying, Inc.

Effective January 1, 2025, through December 31, 2025

Senior Principal Engineer	\$274.00 per hour
Licensed Principal Engineer	\$245.00 per hour
Licensed Principal Land Surveyor	\$245.00 per hour
Licensed Professional Engineer	\$221.00 per hour
Other Licensed Professional	\$221.00 per hour
Project Engineer II	\$202.00 per hour
Licensed Professional Land Surveyor	\$199.00 per hour
Project Engineer I	\$181.00 per hour
Contract Administrator III	\$166.00 per hour
Senior Planner	\$164.00 per hour
CAD Technician	\$160.00 per hour
Engineering Technician III	\$149.00 per hour
Planner	\$149.00 per hour
Resident Engineer	\$149.00 per hour
Surveyor	\$147.00 per hour
Surveyor on Two Man Crew	\$141.00 per hour
Contract Administrator II	\$139.00 per hour
Engineering Technician II	\$128.00 per hour
Surveyor on Three Man Crew	\$123.00 per hour
Contract Administrator I	\$107.00 per hour
Engineering Technician I	\$107.00 per hour
Administrative/Clerical	\$107.00 per hour
Vehicle Mileage	Federal Rate

Exhibit E

Sub-consultant Cost Computations

If no sub-consultant participation listed at this time. The CONSULTANT shall not sub-contract for the performance of any work under this AGREEMENT without prior written permission of the AGENCY. Refer to section VI "Sub-Contracting" of this AGREEMENT.

N/A

Exhibit F - Title VI Assurances Appendix A & E

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, (*Federal Highway Administration*), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21. *[Include Washington State Department of Transportation specific program requirements.]*
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin. *[Include Washington State Department of Transportation specific program requirements.]*
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the (*Federal Highway Administration*) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the (*Federal Highway Administration*), as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the (*Federal Highway Administration*) may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the (*Federal Highway Administration*) may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

Exhibit F - Title VI Assurances Appendix A & E

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Exhibit G **Certification Document**

- Exhibit G-1(a) Certification of Consultant
- Exhibit G-1(b) Certification of AGENCY OFFICIAL
- Exhibit G-2 Certification Regarding Debarment, Suspension and Other Responsibility Matters - Primary Covered Transactions
- Exhibit G-3 Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying
- ~~Exhibit G-4 Certificate of Current Cost or Pricing Data~~

Exhibit G-1(a) Certification of Consultant

I hereby certify that I am the and duly authorized representative of the firm of
HLA ENGINEERING AND LAND SURVEYING, INC.

whose address is

2803 RIVER ROAD, YAKIMA, WA 98902

and that neither the above firm nor I have

- a) Employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this AGREEMENT;
- b) Agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out this AGREEMENT; or
- c) Paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out this AGREEMENT; except as hereby expressly stated (if any);

I acknowledge that this certificate is to be furnished to the WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

and the Federal Highway Administration, U.S. Department of Transportation in connection with this AGREEMENT involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

HLA ENGINEERING AND LAND SURVEYING, INC.

Consultant (Firm Name)



Signature (Authorized Official of Consultant)

2-2-23

Date

Exhibit G-1(b) Certification of AGENCY OFFICIAL

I hereby certify that I am the:

AGENCY OFFICIAL

Other

of the CITY OF UNION GAP, and HLA ENGINEERING AND LAND SURVEYING, INC.

or its representative has not been required, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this AGREEMENT to:

- a) Employ or retain, or agree to employ to retain, any firm or person; o
- b) Pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind; except as hereby expressly stated (if any):

I acknowledge that this certificate is to be furnished to the WASHINGTON STATE DEPARTMENT OF TRANSPORTATION and the Federal Highway Administration, U.S. Department of Transportation, in connection with this AGREEMENT involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

Signature

Date

Exhibit G-2 Certification Regarding Debarment Suspension and Other Responsibility Matters - Primary Covered Transactions

- I. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - B. Have not within a three (3) year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - C. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; an
 - D. Have not within a three (3) year period preceding this application / proposal had one or more public transactions (Federal, State and local) terminated for cause or default.
- II. Where the prospective primary participant is unable to certify to any of the statements in this certification such prospective participant shall attach an explanation to this proposal.

HLA ENGINEERING AND LAND SURVEYING, INC.

Consultant (Firm Name)



Signature (Authorized Official of Consultant)

2-2-23

Date

Exhibit G-3 Certification Regarding the Restrictions of the Use of Federal Funds for Lobbying

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative AGREEMENT, and the extension, continuation, renewal, amendment, or modification of Federal contract, grant, loan or cooperative AGREEMENT.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative AGREEMENT, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the require certification shall be subject to a civil penalty of not less than \$10,000.00, and not more than \$100,000.00 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier sub-contracts, which exceed \$100,000 and that all such sub-recipients shall certify and disclose accordingly.

HLA ENGINEERING AND LAND SURVEYING, INC.

Consultant (Firm Name)



Signature (Authorized Official of Consultant)

2-2-23

Date

Exhibit I

Alleged Consultant Design Error Procedures

The purpose of this exhibit is to establish a procedure to determine if a consultant has alleged design error is of a nature that exceeds the accepted standard of care. In addition, it will establish a uniform method for the resolution and/or cost recovery procedures in those instances where the agency believes it has suffered some material damage due to the alleged error by the consultant.

Step 1 Potential Consultant Design Error(s) is Identified by Agency's Project Manager

At the first indication of potential consultant design error(s), the first step in the process is for the Agency's project manager to notify the Director of Public Works or Agency Engineer regarding the potential design error(s). For federally funded projects, the Region Local Programs Engineer should be informed and involved in these procedures. (Note: The Director of Public Works or Agency Engineer may appoint an agency staff person other than the project manager, who has not been as directly involved in the project, to be responsible for the remaining steps in these procedures.)

Step 2 Project Manager Documents the Alleged Consultant Design Error(s)

After discussion of the alleged design error(s) and the magnitude of the alleged error(s), and with the Director of Public Works or Agency Engineer's concurrence, the project manager obtains more detailed documentation than is normally required on the project. Examples include all decisions and descriptions of work, photographs, records of labor, materials, and equipment.

Step 3 Contact the Consultant Regarding the Alleged Design Error(s)

If it is determined that there is a need to proceed further, the next step in the process is for the project manager to contact the consultant regarding the alleged design error(s) and the magnitude of the alleged error(s). The project manager and other appropriate agency staff should represent the agency and the consultant should be represented by their project manager and any personnel (including sub-consultants) deemed appropriate for the alleged design error(s) issue.

Step 4 Attempt to Resolve Alleged Design Error with Consultant

After the meeting(s) with the consultant have been completed regarding the consultant's alleged design error(s), there are three possible scenarios:

- It is determined via mutual agreement that there is not a consultant design error(s). If this is the case, then the process will not proceed beyond this point.
- It is determined via mutual agreement that a consultant design error(s) occurred. If this is the case, then the Director of Public Works or Agency Engineer, or their representatives, negotiate a settlement with the consultant. The settlement would be paid to the agency or the amount would be reduced from the consultant's agreement with the agency for the services on the project in which the design error took place. The agency is to provide LP, through the Region Local Programs Engineer, a summary of the settlement for review and to make adjustments, if any, as to how the settlement affects federal reimbursements. No further action is required.
- There is not a mutual agreement regarding the alleged consultant design error(s). The consultant may request that the alleged design error(s) issue be forwarded to the Director of Public Works or Agency Engineer for review. If the Director of Public Works or Agency Engineer, after review with their legal counsel, is not able to reach mutual agreement with the consultant, proceed to Step 5.

Step 5 Forward Documents to Local Programs

For federally funded projects, all available information, including costs, should be forwarded through the Region Local Programs Engineer to LP for their review and consultation with the FHWA. LP will meet with representatives of the agency and the consultant to review the alleged design error(s), and attempt to find a resolution to the issue. If necessary, LP will request assistance from the Attorney General's Office for legal interpretation. LP will also identify how the alleged error(s) affects eligibility of project costs for federal reimbursement.

- If mutual agreement is reached, the agency and consultant adjust the scope of work and costs to reflect the agreed upon resolution. LP, in consultation with FHWA, will identify the amount of federal participation in the agreed upon resolution of the issue.
- If mutual agreement is not reached, the agency and consultant may seek settlement by arbitration or by litigation.

Exhibit J

Consultant Claim Procedures

The purpose of this exhibit is to describe a procedure regarding claim(s) on a consultant agreement. The following procedures should only be utilized on consultant claims greater than \$1,000. If the consultant's claim(s) total a \$1,000 or less, it would not be cost effective to proceed through the outlined steps. It is suggested that the Director of Public Works or Agency Engineer negotiate a fair and reasonable price for the consultant's claim(s) that total \$1,000 or less.

This exhibit will outline the procedures to be followed by the consultant and the agency to consider a potential claim by the consultant.

Step 1 Consultant Files a Claim with the Agency Project Manager

If the consultant determines that they were requested to perform additional services that were outside of the agreement's scope of work, they may be entitled to a claim. The first step that must be completed is the request for consideration of the claim to the Agency's project manager.

The consultant's claim must outline the following:

- Summation of hours by classification for each firm that is included in the claim
- Any correspondence that directed the consultant to perform the additional work;
- Timeframe of the additional work that was outside of the project scope;
- Summary of direct labor dollars, overhead costs, profit and reimbursable costs associated with the additional work; and
- Explanation as to why the consultant believes the additional work was outside of the agreement scope of work.

Step 2 Review by Agency Personnel Regarding the Consultant's Claim for Additional Compensation

After the consultant has completed step 1, the next step in the process is to forward the request to the Agency's project manager. The project manager will review the consultant's claim and will meet with the Director of Public Works or Agency Engineer to determine if the Agency agrees with the claim. If the FHWA is participating in the project's funding, forward a copy of the consultant's claim and the Agency's recommendation for federal participation in the claim to the WSDOT Local Programs through the Region Local Programs Engineer. If the claim is not eligible for federal participation, payment will need to be from agency funds.

If the Agency project manager, Director of Public Works or Agency Engineer, WSDOT Local Programs (if applicable), and FHWA (if applicable) agree with the consultant's claim, send a request memo, including backup documentation to the consultant to either supplement the agreement, or create a new agreement for the claim. After the request has been approved, the Agency shall write the supplement and/or new agreement and pay the consultant the amount of the claim. Inform the consultant that the final payment for the agreement is subject to audit. No further action is needed regarding the claim procedures.

If the Agency does not agree with the consultant's claim, proceed to step 3 of the procedures.

Step 3 Preparation of Support Documentation Regarding Consultant's Claim(s)

If the Agency does not agree with the consultant's claim, the project manager shall prepare a summary for the Director of Public Works or Agency Engineer that included the following:

- Copy of information supplied by the consultant regarding the claim;
- Agency's summation of hours by classification for each firm that should be included in the claim
- Any correspondence that directed the consultant to perform the additional work;
- Agency's summary of direct labor dollars, overhead costs, profit and reimbursable costs associate with the additional work;
- Explanation regarding those areas in which the Agency does/does not agree with the consultant's claim(s);
- Explanation to describe what has been instituted to preclude future consultant claim(s); and
- Recommendations to resolve the claim.

Step 4 Director of Public Works or Agency Engineer Reviews Consultant Claim and Agency Documentation

The Director of Public Works or Agency Engineer shall review and administratively approve or disapprove the claim, or portions thereof, which may include getting Agency Council or Commission approval (as appropriate to agency dispute resolution procedures). If the project involves federal participation, obtain concurrence from WSDOT Local Programs and FHWA regarding final settlement of the claim. If the claim is not eligible for federal participation, payment will need to be from agency funds.

Step 5 Informing Consultant of Decision Regarding the Claim

The Director of Public Works or Agency Engineer shall notify (in writing) the consultant of their final decision regarding the consultant's claim(s). Include the final dollar amount of the accepted claim(s) and rationale utilized for the decision.

Step 6 Preparation of Supplement or New Agreement for the Consultant's Claim(s)

The agency shall write the supplement and/or new agreement and pay the consultant the amount of the claim. Inform the consultant that the final payment for the agreement is subject to audit



City Council Communication

Meeting Date: February 13, 2023
From: David Dominguez, City Engineer
Topic/Issue: Resolution - Set Closed Record Hearing – Proposed Matson / Frank Rezone

SYNOPSIS: A Closed Record Hearing for the consideration of the Hearings Examiner's recommendation for a request from David Matson and Norman Frank to rezone three parcels from Multi-Family Residential (R-3) to Wholesale/Warehouse (W/W). (Case 2022.0194.RZ0001)

The Union Gap Hearing Examiner held an open record public hearing on December 6, 2022 and on December 20, 2022 the Hearing Examiner issued a written recommendation to approve the requested rezone for final action by the City Council.

RECOMMENDATION: Approve a resolution setting a Closed Record Hearing on February 27, 2023 at 6:00 p.m. for the consideration of the Hearings Examiner's recommendation for a request from David Matson and Norman Frank to rezone three parcels from Multi-family Residential (R-3) to Wholesale/Warehouse (W/W).

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Closed Record Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION setting a Closed Record Hearing for February 27, 2023 at 6:00 p.m.

WHEREAS, a request was made by David Matson and Norman Frank to rezone three parcels from Multi-Family Residential (R-3) to Wholesale/Warehouse (W/W); and

WHEREAS, The Union Gap Municipal Code identifies a site-specific rezone as a Type IV review; and

WHEREAS, Type IV review requires the Hearing Examiner to make a recommendation to the City Council after conducting an open record public hearing; and

WHEREAS, the City Council desires to set a Closed Record Hearing for the consideration of the Hearing Examiner's recommendation for a request regarding a rezone; and

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

Section 1. That there shall be a Closed Record Hearing set to consider the Matson / Frank Proposed Rezone before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 27th day of February, 2023 at 6:00 p.m.

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

PASSED this 13th day of February, 2023.

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***

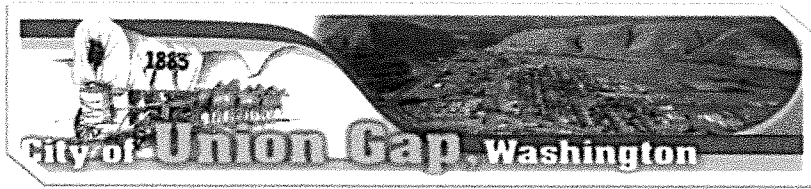
NOTICE IS HEREBY GIVEN that on Monday, February 27, 2023, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a Closed Record Hearing.

The purpose of the Closed Record Hearing is for the consideration of the Hearings Examiner's recommendation for a request from David Matson and Norman Frank to rezone three properties from R-3 Multi-family Residential to Wholesale/Warehouse. (Case 2022.0194.RZ0001)

At the conclusion of the Closed Record Hearing, the Council will make a final determination concerning the proposed rezone. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. February 27, 2023.

DATED this XX day of February, 2023.

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 13, 2023
From: David Dominguez, City Engineer
Topic/Issue: Resolution - Setting Public Hearing – Ziplly Fiber Pacific LLC Franchise Agreement

SYNOPSIS: Setting a Public Hearing, to consider oral and written comments, regarding entering into a franchise agreement with Ziplly Fiber Pacific, LLC, a Delaware Corporation to construct, operate, and maintain a telecommunication system within the City of Union Gap.

RECOMMENDATION: Approve a resolution setting a Public Hearing on February 27, 2023 at 6:00 p.m. to consider entering into a franchise agreement with Ziplly Fiber Pacific, LLC.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

**CITY OF UNION GAP, WASHINGTON
RESOLUTION NO.**

A RESOLUTION setting a public hearing regarding entering into a Franchise Agreement with Ziplly Fiber Pacific, LLC for a non-exclusive franchise within the City of Union Gap.

WHEREAS, Ziplly Fiber Pacific, LLC would like to enter into a Franchise Agreement to construct, operate, and maintain a telecommunication system within the City of Union Gap; and

WHEREAS, the City would like to set a Public Hearing, on February 27, 2023 at 6:00 p.m., before the City Council;

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

The City would like to set a Public Hearing, on February 27, 2023 at 6:00 p.m., before the City Council, to consider entering into a proposed Franchise Agreement with Ziplly Fiber Pacific, LLC.

PASSED this 13th day of February, 2023.

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, February 27, 2023, 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 Public Hearing is for consideration of entering into a Franchise Agreement with Ziplly Fiber Pacific, LLC for a non-exclusive franchise to construct, operate, and maintain a telecommunication system within the City of Union Gap.

At the conclusion of the Public Hearing, the Council will make a final determination concerning the Franchise Agreement with Ziplly Fiber Pacific, LLC. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. February 27, 2023.

DATED this XX day of February, 2023.

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 13, 2023
From: David Dominguez, City Engineer
Topic/Issue: Award of Bid – Longfibre Road Resurfacing Project; HLA 22037

SYNOPSIS: On January 19, 2023 a bid opening was held in the City Council Chambers for the Longfibre Road Resurfacing Project (TIB Project No. 3-E-181[004]-1).

Four (4) bids were received; with the low bid of \$327,720.50 being offered by Central Paving, LLC of Ellensburg, WA. This low bid is approximately 19% above the Engineer's Estimate of \$276,480.00. Documents have been reviewed and checked by HLA with a recommendation to award a construction contract to Central Paving LLC of Ellensburg, WA.

RECOMMENDATION: Motion to Accept the most qualified, lowest responsible bidder for the Longfibre Road Resurfacing Project – Central Paving, LLC of Ellensburg, WA in the amount of \$327,720.50.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:	TIB Grant Amount:	\$ 362,529.00
	Design Engineering:	\$ (35,900.00)
	Construction Eng. Services:	\$ (44,190.00)
	Central Paving, LLC Contract:	<u>\$ (327,720.50)</u>
	City of Union Gap Match:	\$ 45,282.00

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. HLA Engineering and Land Surveying Inc. "Recommendation of Award" letter
2. Bid Summary



February 1, 2023

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

Attn: Dennis Henne, Director of Public Works & Community Development

Re: City of Union Gap
Longfibre Road Resurfacing
TIB Project No. 3-E-181(004)-1
HLA Project No.: 22037
Recommendation of Award

Dear Mr. Henne:

The bid opening for the above referenced project was held at City Council Chambers in Union Gap at 10:00 a.m. on Thursday, January 19, 2023. A total of 4 bids were received with the low bid of \$327,720.50, being offered by Central Paving, LLC, of Ellensburg, WA. This low bid is approximately 19 percent above the Engineer's Estimate of \$276,480.00.

We have reviewed and checked the bid proposals of all bidders and recommend the City of Union Gap award a construction contract to Central Paving, LLC, in the amount of \$327,720.50. Should the City of Union Gap concur with the recommendation to award, please send a copy of the City of Union Gap Council meeting minutes authorizing award of this project.

Enclosed, please find the project Bid Summary for your review. Please advise if we may answer any questions or provide additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael Uhlman".

Digitally signed by Michael
Uhlman, PE
Date: 2023.02.01 09:43:58
-08'00'

Michael Uhlman, PE

MDU/mem

Enclosures

Copy: David Dominguez-City of Union Gap
Marla Meza, Angie Ringer - HLA



Search Results

Saved Searches

Actions

Sort by

Date Modified/Updated ▼

Showing 1 - 2 of 2 results

Central Paving, LLC ● Active Registration

Unique Entity ID	CAGE Code	Physical Address
WYPCRGVVK7M7	759G7	2181 Vantage Hwy, Ellensburg, WA 98926 USA

Entity

Expiration Date
Mar 4, 2023

Purpose of Registration
All Awards

CENTRAL PAVING LLC ● ID Assigned

Unique Entity ID	Physical Address
J6E8WKZ17EK4	1410 W DOLARWAY RD, ELLENSBURG, WA 98926 USA

Entity

Assigned Date
Jan 3, 2023



[Home](#) [Search](#) [Data Bank](#) [Data Services](#) [Help](#)

CENTRAL PAVING LLC



This entity record has been validated as unique and existing, but is not registered in SAM.

Physical Address

1410 W DOLARWAY RD
ELLENSBURG, WASHINGTON, 98926-9821
USA

Unique Entity ID

J6E8WKZ17EK4

Version

Current Record ▼

CENTRAL PAVING, LLC

Unique Entity ID
WYPCRGGVK7M7

Registration Status

Expiration Date

● Active Registration

Mar 4, 2023

CAGE/NCAGE
7S9G7

Purpose of Registration
All Awards

Physical Address
**2181 Vantage HWY
Ellensburg, Washington
98926-9508, United States**

Mailing Address
**1410 W Dolarway Road
Ellensburg, Washington
98926-9508, United States**

Version

Current Record



■ BUSINESS INFORMATION

Doing Business As
(blank)

Division Name
(blank)

URL
(blank)

Division Number
(blank)

State / Country of Incorporation
Washington, United States

Congressional District
Washington 08

Registration Dates

Activation Date
Feb 4, 2022

Initial Registration Date
Dec 27, 2016

Submission Date
Feb 2, 2022

Entity Dates

Entity Start Date
Jan 2, 2015

Fiscal Year End Close Date
Dec 31

Immediate Owner

CAGE
(blank)

Legal Business Name
(blank)

Highest Level Owner

CAGE
(blank)

Legal Business Name
(blank)

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

■ SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

■ ENTITY TYPES

Business Types

Entity Structure

Corporate Entity (Not Tax Exempt)

Entity Type

Business or Organization

Organization Factors

Limited Liability Company

Profit Structure

For Profit Organization

Socio-Economic Types

Self Certified Small Disadvantaged Business

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

■ FINANCIAL INFORMATION

Accepts Credit Card Payments

No

Debt Subject To Offset (What is this?)

No

Account Details

EFT Indicator

0000

CAGE Code

7S9G7

■ POINTS OF CONTACT

Electronic Business

 ★ Joel Greear

1410 W Dolarway Road
Ellensburg, Washington 98926
United States

Government Business

 ★ Joel Greear

1410 W Dolarway Road
Ellensburg, Washington 98926
United States



City Council Communication

Meeting Date: February 13, 2023
From: David Dominguez, City Engineer
Topic/Issue: Award of Bid – Valley Mall Boulevard Resurfacing Project; HLA 21243

SYNOPSIS: On January 19, 2023 a bid opening was held in the City Council Chambers for the Valley Mall Boulevard Resurfacing Project (Federal Aid No: NHPP-4555[005]).

Four (4) bids were received; with the low bid of \$954,000 being offered by Central Washington Asphalt, Inc., of Moses Lake, WA. This low bid is approximately 4% below the Engineer's Estimate of \$990,700. Documents have been reviewed and checked by HLA with a recommendation to award a construction contract to Central Washington Asphalt, Inc., of Moses Lake, WA.

RECOMMENDATION: Motion to Accept the most qualified, lowest responsible bidder for the Valley Mall Boulevard Resurfacing Project – Central Washington Asphalt, Inc., of Moses Lake, WA in the amount of \$954,000.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW:	NHS Asset Management Award Amount:	\$1,233,000.00
	Design Engineering:	(\$ 111,000.00)
	Construction Engineering:	(\$ 120,000.00)
	CWA Contract:	(\$ 954,000.00)

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. HLA Engineering and Land Surveying Inc. "Recommendation of Award" letter
2. Bid Summary



January 24, 2023

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

Attn: Dennis Henne, Director of Public Works & Community Development

Re: City of Union Gap
Valley Mall Boulevard Resurfacing
HLA Project No.: 21243
Federal Aid Project No. NHPP-4555(005)
Recommendation of Award


Dear Mr. Henne:

The bid opening for the above referenced project was held at City Council Chambers in Union Gap at 11:00 a.m. on Thursday, January 19, 2023. A total of 4 bids were received with the low bid of \$954,000.00, being offered by Central Washington Asphalt, Inc., of Moses Lake, WA. This low bid is approximately 4 percent below the Engineer's Estimate of \$990,700.00.

We have reviewed and checked the bid proposals of all bidders and recommend the City of Union Gap award a construction contract to Central Washington Asphalt, Inc., in the amount of \$954,000.00. The City of Union Gap has received concurrence to award from Yakima County and WSDOT. Should the City of Union Gap concur with the recommendation to award, please send us a copy of the City of Union Gap Council meeting minutes authorizing award of this project.

Enclosed, please find the project Bid Summary for your review. Please advise if we may answer any questions or provide additional information.

Very truly yours,


Digitally signed by Michael
Uhlman
Date: 2023.01.24 13:54:28
-08'00'

Michael Uhlman, PE

MDU/asr

Enclosures

Copy: David Dominguez – City of Union Gap
Marla Meza, Angie Ringer - HLA



CENTRAL WASHINGTON ASPHALT, INC.

Unique Entity ID DPFLVXNXE2Q7	CAGE / NCAGE 1B9E0	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Apr 8, 2023	
Physical Address 13184 E Wheeler RD Moses Lake, Washington 98837-9118 United States	Mailing Address P.O. Box 939 Moses Lake, Washington 98837-0142 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Washington 04	State / Country of Incorporation Washington / United States	URL (blank)

Registration Dates

Activation Date Mar 11, 2022	Submission Date Mar 9, 2022	Initial Registration Date Apr 25, 2001
--	---------------------------------------	--

Entity Dates

Entity Start Date Apr 12, 1982	Fiscal Year End Close Date Jun 30
--	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

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Exclusion Summary

Active Exclusions Records?
No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:
Yes

Entity Types

Business Types		
Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments
No

Debt Subject To Offset
No

EFT Indicator
0000

CAGE Code
1B9E0

Points of Contact

Electronic Business

⌘
SCOTT HAMMER, CFO

P.O. Box 939
Moses Lake, Washington 98837
United States

SCOTT HAMMER

13184 Wheeler RD. NE
P.O. Box 850
Moses Lake, Washington 98837
United States

Government Business

⌘
SCOTT HAMMER, CFO

P.O. Box 939
Moses Lake, Washington 98837
United States

SCOTT HAMMER

P.O. Box 939
13184 Wheeler RD NE
Moses Lake, Washington 98837
United States

Past Performance

⌘
CARL HUGHES, CONTROLLER

P.O. Box 939
Moses Lake, Washington 98837
United States

PAMP MAIERS, PRESIDENT

P.O. Box 939
Moses Lake, Washington 98837
United States

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	237310	Highway, Street, And Bridge Construction
	324121	Asphalt Paving Mixture And Block Manufacturing

Disaster Response

Yes, this entity appears in the disaster response registry.

No, this entity does not require bonding to bid on contracts.

Bonding Levels	Dollars
	(blank)

States	Counties	Metropolitan Statistical Areas
Idaho	(blank)	(blank)
Oregon		
Washington		

CONSENT AGENDA

**UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
January 23, 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 Murr, Wentz, Galloway, Hansen, Schilling, and Dailey 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>	Mayor Hodkinson led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Hansen, second by Council Member Wentz to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated January 9, 2023, as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, Voucher No. 105888 and 105890 through 105926 for December 31, 2022, in the amount of \$278,122.36.</p> <p>Claims Vouchers – EFT’s, Voucher No. 105809 through 105823, and 105927 through 105967 for January 23, 2023, in the amount of \$559,496.88.</p>
<u>Items from the Audience</u>	None.
<u>General Items</u>	
<u>Interim City Manager</u>	
Resolution No. – 23-4 – Appointing YVCOG General Membership Members and Alternate	Motion by Council Member Schilling, second by Council Member Wentz to approve Resolution No. – 23-4 – appointing Council Member Murr, to serve on Yakima Valley Conference of Governments (YVCOG) as the City of Union Gap’s voting representative elected official and appointing Council

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 23, 2023

Member Hansen, as alternate and one Planning Commission Member who was not named at this time. Motion carried unanimously.

Public Works & Community Development

Resolution No. - 23-5 – Selection of Municipal Engineering and Land Surveying Services; Calendar Years 2023-2025

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-5 – 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. Motion carried unanimously.

Resolution No. – 23-6 - Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements Phase I Project

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-6 - 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. Motion carried unanimously.

Resolution No. – 23-7 – Professional Engineering Services Agreement; Main Street Pedestrian Crossing Improvements Phase II Project

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 23-7 – 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. Motion carried unanimously.

Resolution No. -23-8 – Professional Engineering Services Agreement; Union Gap Shop Bridge No. 2 Replacement Project

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-8 – 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. Motion carried unanimously.

Resolution No. – 23-9 – Professional Engineering Services Agreement; Ahtanum Road Sidewalk Improvements Project

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 23-9 – 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. Motion carried unanimously.

Resolution No. – 23-10 – Amendment No. 2 Contract for Professional Engineering Services; Goodman Place Development

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 23-10 – authorizing the 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. Public Works and Community Development Director explained that the location of the project is on the North side of Valley Mall Blvd, at the intersection of Goodman road, North of Bud Clary’s. Motion carried

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – January 23, 2023

unanimously

Items from the Audience

None.

City Manager Report

Interim City Manager Bounds stated that she didn't have too much to report other than she wanted to let the Council know that the City is going to host the next YVCOG meeting February 22nd at the Youth Barn for those who will be going, and there will be more information to come.

Communications/Questions/
Comments

None.

Development of next Agenda

None.

Adjournment of Meeting

At 6:14 p.m., Mayor Hodkinson adjourned the January 23, 2023 regular Council Meeting.

Sharon Bounds, Interim City Mayor

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: February 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – January, 2023

SYNOPSIS: Payroll Vouchers for the January, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 41651 through 41653, and 105969 through 105975, in the amount of \$448,328.34.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:20:31 Date: 02/06/2023

01/01/2023 To: 02/28/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
96	01/05/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	250.08	941 Deposit for Pay Cycle(s) 01/01/2023 - 01/31/2023
97	01/05/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	13.08	Pay Cycle(s) 01/01/2023 To 01/31/2023 - WPFML
98	01/10/2023	Payroll	2	EFT	CRAIG G BUNTING	462.13	Dec 2022 remaining OT
99	01/10/2023	Payroll	2	EFT	TRAVIS FISCUS	154.54	Dec 2022 remaining OT
105	01/10/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	111.34	941 Deposit for Pay Cycle(s) 01/06/2023 - 01/10/2023
106	01/10/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	5.83	Pay Cycle(s) 01/09/2023 To 01/10/2023 - WPFML
107	01/10/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	121.90	Pay Cycle(s) 01/09/2023 To 01/10/2023 - PERS II - 5591
538	02/10/2023	Payroll	2	EFT	LYNETTE BISCONER	4,685.27	January 2023 Payroll
539	02/10/2023	Payroll	2	EFT	RYAN L BONSEN	6,546.93	January 2023 Payroll
540	02/10/2023	Payroll	2	EFT	SHARON R BOUNDS	5,140.41	January 2023 Payroll
541	02/10/2023	Payroll	2	EFT	JABAN R BROWNELL	6,640.55	January 2023 Payroll
542	02/10/2023	Payroll	2	EFT	ANTHONY T BRYANT	3,213.22	January 2023 Payroll
543	02/10/2023	Payroll	2	EFT	CRAIG G BUNTING	5,913.93	January 2023 Payroll
544	02/10/2023	Payroll	2	EFT	JASON G CAVANAUGH	5,929.58	January 2023 Payroll
545	02/10/2023	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,370.70	January 2023 Payroll
546	02/10/2023	Payroll	2	EFT	KAREN CLIFTON	5,999.96	January 2023 Payroll
547	02/10/2023	Payroll	2	EFT	GREGORY COBB	6,883.31	January 2023 Payroll
548	02/10/2023	Payroll	2	EFT	CHRIS DAHL	4,488.81	January 2023 Payroll
549	02/10/2023	Payroll	2	EFT	SANDY L DAILEY	543.82	January 2023 Payroll
550	02/10/2023	Payroll	2	EFT	DAVID DOMINGUEZ	6,878.39	January 2023 Payroll
551	02/10/2023	Payroll	2	EFT	DAMON A DUNSMORE	5,305.10	January 2023 Payroll
552	02/10/2023	Payroll	2	EFT	TRAVIS FISCUS	4,009.68	January 2023 Payroll
553	02/10/2023	Payroll	2	EFT	JACK L GALLOWAY	543.82	January 2023 Payroll
554	02/10/2023	Payroll	2	EFT	DAVID O HANSEN	543.82	January 2023 Payroll
555	02/10/2023	Payroll	2	EFT	DENNIS HENNE	6,757.39	January 2023 Payroll
556	02/10/2023	Payroll	2	EFT	JOHN P HODKINSON JR	543.82	January 2023 Payroll
557	02/10/2023	Payroll	2	EFT	STEPHANIE L HUBERT	3,463.18	January 2023 Payroll
558	02/10/2023	Payroll	2	EFT	RUDY M JIMENEZ	3,868.29	January 2023 Payroll
559	02/10/2023	Payroll	2	EFT	ALBA L LEVESQUE	5,410.44	January 2023 Payroll
560	02/10/2023	Payroll	2	EFT	JO LINDER	3,305.35	January 2023 Payroll
561	02/10/2023	Payroll	2	EFT	TERESA LOPEZ	4,598.54	January 2023 Payroll
562	02/10/2023	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,320.67	January 2023 Payroll
563	02/10/2023	Payroll	2	EFT	VALENTINA MARTINEZ	3,053.42	January 2023 Payroll
564	02/10/2023	Payroll	2	EFT	HOWARD L MASON	3,392.64	January 2023 Payroll
565	02/10/2023	Payroll	2	EFT	STACEY J MCKINLEY	4,293.94	January 2023 Payroll
566	02/10/2023	Payroll	2	EFT	KYLAR D MCPHERSON	4,399.00	January 2023 Payroll
567	02/10/2023	Payroll	2	EFT	ROBERT MCRAE	3,982.33	January 2023 Payroll
568	02/10/2023	Payroll	2	EFT	JAMES E MURR	520.07	January 2023 Payroll
569	02/10/2023	Payroll	2	EFT	MICHAEL R NORTH	4,656.04	January 2023 Payroll
570	02/10/2023	Payroll	2	EFT	SERGIO E OCHOA	4,580.95	January 2023 Payroll
571	02/10/2023	Payroll	2	EFT	REBECCA R PINA	3,248.31	January 2023 Payroll
572	02/10/2023	Payroll	2	EFT	CARY D PITTACK	3,454.00	January 2023 Payroll
573	02/10/2023	Payroll	2	EFT	HECTOR A RIVERA	5,793.13	January 2023 Payroll
574	02/10/2023	Payroll	2	EFT	PAUL K SANDERS	4,564.05	January 2023 Payroll
575	02/10/2023	Payroll	2	EFT	CURTIS J SANTUCCI	5,719.71	January 2023 Payroll
576	02/10/2023	Payroll	2	EFT	KURT W SCHELHAMMER	4,078.43	January 2023 Payroll
577	02/10/2023	Payroll	2	EFT	JULIE SCHILLING	546.82	January 2023 Payroll
578	02/10/2023	Payroll	2	EFT	COLEMAN D SHOGREN	5,227.03	January 2023 Payroll
579	02/10/2023	Payroll	2	EFT	AMANDA L TOWLE	4,380.58	January 2023 Payroll
580	02/10/2023	Payroll	2	EFT	ERIC B TURLEY	5,119.62	January 2023 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:20:31 Date: 02/06/2023

01/01/2023 To: 02/28/2023

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
581	02/10/2023	Payroll	2	EFT	JENNY V VALLE	3,365.24	January 2023 Payroll
582	02/10/2023	Payroll	2	EFT	JOSEPH VANICEK	4,829.20	January 2023 Payroll
583	02/10/2023	Payroll	2	EFT	CHAD VANOVER	5,026.67	January 2023 Payroll
584	02/10/2023	Payroll	2	EFT	GLORIA A WALTMAN	3,501.75	January 2023 Payroll
585	02/10/2023	Payroll	2	EFT	TERRYL D WAY	7,108.92	January 2023 Payroll
586	02/10/2023	Payroll	2	EFT	ROGER E WENTZ	523.07	January 2023 Payroll
588	02/10/2023	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 02/01/2023 To 02/28/2023 - AFLAC; Pay Cycle(s) 02/01/2023 To 02/28/2023 - AFLAC Pre Tax
589	02/10/2023	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	86,069.14	LEOFF 1 RETIREE MEDICAL BENEFITS - 01/2023; Pay Cycle(s) 02/01/2023 To 02/28/2023 - Medical
590	02/10/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	79,762.36	941 Deposit for Pay Cycle(s) 02/01/2023 - 02/28/2023
591	02/10/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,911.22	Pay Cycle(s) 02/01/2023 To 02/28/2023 - ROTH - Catch-up; Pay Cycle(s) 02/01/2023 To 02/28/2023 - 457 ROTH
592	02/10/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,224.68	Pay Cycle(s) 02/01/2023 To 02/28/2023 - Retirement Trust
593	02/10/2023	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 02/01/2023 To 02/28/2023 - WSDCS
594	02/10/2023	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 02/01/2023 To 02/28/2023 - DRS - DCP - 902B71
595	02/10/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,527.73	Pay Cycle(s) 02/01/2023 To 02/28/2023 - WPFML
596	02/10/2023	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	20,903.13	Pay Cycle(s) 02/01/2023 To 02/28/2023 - LEOFF II - B040
597	02/10/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	24,728.08	Pay Cycle(s) 02/01/2023 To 02/28/2023 - PERS II - 5591; Pay Cycle(s) 02/01/2023 To 02/28/2023 - PERS III - 5591
598	02/10/2023	Payroll	2	EFT	WESTERN CONFERENCE OF	4,430.25	Pay Cycle(s) 02/01/2023 To 02/28/2023 - Teamster's Pension #414793; Pay Cycle(s) 02/01/2023 To 02/28/2023 - Teamster's Pension #415517
93	01/05/2023	Payroll	2	41651	STEPHANIE L HUBERT	500.00	Uniform Allowance
94	01/05/2023	Payroll	2	41652	REBECCA R PINA	500.00	Uniform Allowance
95	01/05/2023	Payroll	2	41653	AMANDA L TOWLE	500.00	Uniform Allowance
599	02/10/2023	Payroll	2	105969	EMPLOYEE FUND	209.00	Pay Cycle(s) 02/01/2023 To 02/28/2023 - Employee Fund
600	02/10/2023	Payroll	2	105970	TEAMSTERS LOCAL 760	832.00	Pay Cycle(s) 02/01/2023 To 02/28/2023 - Teamsters Dues
601	02/10/2023	Payroll	2	105971	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 02/01/2023 To 02/28/2023 - UGPOA Dues
602	02/10/2023	Payroll	2	105972	USABLE LIFE	71.34	Pay Cycle(s) 02/01/2023 To 02/28/2023 - USABLE Life
603	02/10/2023	Payroll	2	105973	WA STATE COUNCIL OF CNTY	555.75	Pay Cycle(s) 02/01/2023 To 02/28/2023 - AFCsME Dues
604	02/10/2023	Payroll	2	105974	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 02/01/2023 To 02/28/2023 - WSCOPO Dues
605	02/10/2023	Payroll	2	105975	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 02/01/2023 To 02/28/2023 - WSPMT

TEP

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:20:31 Date: 02/06/2023

01/01/2023 To: 02/28/2023

Page: 3

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		001 Current Expense Fund				362,194.18	
		101 Street Fund				30,404.50	
		128 Transit System Fund				5,224.70	
		401 Water Fund				25,941.28	
		402 Garbage Fund				3,148.53	
		403 Sewer Fund				21,415.15	
						<u>448,328.34</u>	
						448,328.34	Payroll: 448,328.34



City Council Communication

Meeting Date: February 13, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – February 13, 2023

SYNOPSIS: Claim Vouchers Dated February 13, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 105968 and Voucher Nos. 105976 through 106050, in the amount of \$331,535.74.

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: 12:39:37 Date: 02/08/2023

01/01/2023 To: 02/28/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
393	01/25/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	239.20	LOCKSMITH SERVICES 12/08/2022 - VEH #16
496	01/31/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD CHECK
505	02/06/2023	Claims	2	EFT	XPRESS BILL PAY	612.51	ONLINE PAYMENTS FEE - 01/2023
518	02/02/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 01/2023
534	02/03/2023	Claims	2	EFT	CHASE PAYMENTECH	1,322.35	ONLINE PAYMENTS FEES - 01/2023
665	02/07/2023	Claims	2	EFT	US BANK - CHECKING	26.00	INV. MAINT FEE - 01/2023
671	02/13/2023	Claims	2	EFT	CENTURY LINK	1,217.28	FIRE DEPT - 01/2023; SENIOR CENTER - 01/2023; PUBLIC WORKS - 01/2023; CIVIC CENTER PHONE & FAX LINE - 01/2023; CIVIC CENTER TRUNK SVC - 01/2023
672	02/13/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	639.33	RETURN INV #280833823001 - FILE FOLDERS, 2" BINDERS & POP UP NOTES; RETURN INV#281612602001-DRY ERASE MARKERS, PENS, CLIPBOARD, LOG BOOK & TONER; INK CTG, ASPIRIN & EXPANDING FILE FOLDERS; 25"X30" LI
673	02/13/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	4,237.45	FUEL - 16.606 GALLONS - 01/06/2023 - G. COBB; SUPPLIES FOR YVLEA MEETING 01/10/2023 - SANDWICHES, CHIPS, COOKIES & WATER; 2023 BAT RENEWAL - BRYANT & 2023 WATERWORKS RENEWAL - HENNE & BUNTING; 2023 WA
674	02/13/2023	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	384.07	CITY HALL CELL SERVICE - 01/2023
675	02/13/2023	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	435.14	PD MODEMS - 01/2023
676	02/13/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	425.43	PW CELL SERVICE - 01/2023
312	01/20/2023	Claims	2	105968	TOTAL SITE SERVICES, LLC	5,233.93	PROGRESS ESTIMATE NO. 07
668	02/08/2023	Claims	2	105976	MEDSTAR CABULANCE, INC.	74,872.86	DIAL A RIDE/FIXED ROUTE - 01/2023
677	02/13/2023	Claims	2	105977	1ST CLASS	223.41	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES
678	02/13/2023	Claims	2	105978	ABSOLUTE COMFORT TECHNOLOGY	173.12	W.O. #46706 - CIVIC CENTER VENT REPAIR
679	02/13/2023	Claims	2	105979	ALL PHASE ELECTRIC, INC.	317.47	FIRE DEPT - TROUBLESHOOT BATHROOM FAN SWITCH/EXHAUST FAN & REPLACED FAN TIMER
680	02/13/2023	Claims	2	105980	AMAZON CAPITAL SERVICES, INC	92.07	CALCULATOR/ADDING MACHINE PAPER & CASH REGISTER RECEIPT PAPER; KLEENEX
681	02/13/2023	Claims	2	105981	AMB TOOLS & EQUIPMENT	40.22	LOCKING MANHOLE PARTS - SKT BIT CHR 1/2DR 1/2 HEX
682	02/13/2023	Claims	2	105982	AMERIFUEL	2,234.60	FUEL - 01/16/2023 - 01/31/2023

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683	02/13/2023	Claims	2	105983	APEX PLUMBING & MECHANICAL PIPING, LLC	389.52	CIVIC CENTER KITCHEN GARBAGE DISPOSAL REPAIR - PROJECT #22-20-084; CIVIC CENTER - REPLACE VALVE ON HVAC PIPING - PROJECT #23-20-505 GAUGE
684	02/13/2023	Claims	2	105984	AT&T MOBILITY	270.66	PD MODEMS - 01/2023
685	02/13/2023	Claims	2	105985	BASIN DISPOSAL OF YAKIMA LLC	112,986.64	GARBAGE/RECYCLING SVC - 01/2023
686	02/13/2023	Claims	2	105986	BLUELINE EQUIPMENT CO. LLC	3,779.67	PARKS TRACTOR REPAIR - FUEL LEAK BY INJECTION PUMP
687	02/13/2023	Claims	2	105987	BROWN & RIO PLLC	8,500.00	CITY ATTORNEY - 01/2023
688	02/13/2023	Claims	2	105988	JABAN R BROWNELL	27.50	RANGE SUPPLIES REIMBURSEMENT - CONCRETE MIX, USED PIPE & CUTTING/THREADING BANDING
689	02/13/2023	Claims	2	105989	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - 01/2023
690	02/13/2023	Claims	2	105990	CASCADE FIRE & SAFETY	3,362.72	INSTALLATION OF NEW MDT EQUIPMENT
691	02/13/2023	Claims	2	105991	CASCADE NATURAL GAS CORP	1,740.10	CIVIC CAMPUS - 01/2023; FIRE DEPT - 01/2023
692	02/13/2023	Claims	2	105992	CENTRAL WA AG MUSEUM	8,027.15	AG MUSEUM UTILITIES - 12/2022; GENERAL MANAGER SVC - 01/2023 - P. STRATER, D. EVANS & C. REESE
693	02/13/2023	Claims	2	105993	CI SHRED	194.65	CITY HALL SHRED SERVICE - 01/2023; PD SHRED SERVICE - 01/2023
694	02/13/2023	Claims	2	105994	CITY OF YAKIMA	526.40	TR ADVERTISING 2023
695	02/13/2023	Claims	2	105995	CLIFF'S SEPTIC SERVICE	300.00	RENT-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 01/2023
696	02/13/2023	Claims	2	105996	COLEMAN OIL COMPANY	2,971.15	PW FUEL/CED FUEL - 01/2023
697	02/13/2023	Claims	2	105997	COMMERCIAL TIRE - PD	732.43	NEW TIRES - VEH #24
698	02/13/2023	Claims	2	105998	COPIERS NORTHWEST	192.29	PD COPIER LEASE - 01/2023
699	02/13/2023	Claims	2	105999	CORE & MAIN LP	4,322.42	WATER STOCK - 5/8" X 3/4" COPPER SETTERS & 3/4 CPLG MIP/CTS QJ; WATER STOCK - 1" METER SETTERS & 1" ANGLE VALVES; WATER STOCK - 1" CPLG MIPQJCTS - NO LEAD
700	02/13/2023	Claims	2	106000	DOOLEY ENTERPRISES INC	3,229.95	AMMO - 9MM 147 GR RANGER BONDE & 9MM 115 GR FULL METAL JACKET
701	02/13/2023	Claims	2	106001	FASTENAL	176.38	STAINLESS STEEL SOCKET CAP SCREWS, LONG ARM STANDARD L HEX KEYS & TAPE RULER; 3/8" X 1-9/19" ALUM SMOOTH TRUSS HEAD BARREL W/ 1/4"-20 X 1" ALUM PHILLIPS FLAT HEAD SCREW SET; ZINC HEX CAP SCREWS, LOW C
702	02/13/2023	Claims	2	106002	FRANK'S POINT S	67.63	FLAT REPAIR - PARKS TRACTOR #3013
703	02/13/2023	Claims	2	106003	HYUNDAI OF YAKIMA	227.64	LUBE, OIL/FILTER & FLUSH COOLANT SYSTEM - VEH #12
704	02/13/2023	Claims	2	106004	IIMC	125.00	ANNUAL MEMBERSHIP 03/31/2023 - 03/31/2024 - G. WALTMAN

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705	02/13/2023	Claims	2	106005	JUB ENGINEERS INC	8,888.06	S. 10TH AVENUE BRIDGE REPLACEMENT - PROJECT #30-20-050; BELTWAY CONNECTOR PROJECT - 12/04/2022 - 12/31/2022
706	02/13/2023	Claims	2	106006	NOBELS ELECTRIC INC	592.30	WELL 4 & 6 TROUBLE SHOOT & REPAIR - 09/06/2022 & CREDIT FOR ERROR ON INV #30197
707	02/13/2023	Claims	2	106007	GABRIELLE KROGSTAD	232.11	OVERPAYMENT REFUND - UB ACCT #11838 - 3808 3RD STREET
708	02/13/2023	Claims	2	106008	KERI LARSON	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 01/21/2023
709	02/13/2023	Claims	2	106009	LAW OFFICE OF DANIEL POLAGE	4,200.00	PUBLIC DEFENDER SERVICES - 01/01/2023 - 02/06/2023
710	02/13/2023	Claims	2	106010	MARIA LOPEZ	21.49	WATER DEPOSIT REFUND - UB ACCT #12567 - 1923 CORNELL AVENUE
711	02/13/2023	Claims	2	106011	LOWES COMPANY INC	501.93	COMPOSITE SHIMS, 15' UTILITY HOSE, 25' WATER HOSE & 1/2 HP CAST IRON UTILITY PUMP; 5/4" X 6" X 10" SMOOTH CEDAR BOARD; PURCHASE/RETURN FAST SET SELF LEVELING CEMENT & PURCHASE OF FAST SET CONCRETE; 1/
712	02/13/2023	Claims	2	106012	LOWES COMPANY INC	30.85	BLACK INDUSTRIAL VELCRO 2" X 15" FOR SHIELDS @ THE RANGE
713	02/13/2023	Claims	2	106013	MCKENNA MOTORS	423.59	2006 FORD ESCAPE REPAIR - ABS SENSOR LIGHT/R&R AXLE ASSEMBLY
714	02/13/2023	Claims	2	106014	MINUTEMAN PRESS	683.83	CREDIT/DEBIT CARD SLIPS & UTILITY BILLING WATER DISCONNECT DOOR HANGERS; ENVELOPES; UB STATEMENTS - 01/2023
715	02/13/2023	Claims	2	106015	MORTONS SUPPLY	53.74	LIQUID PRESSURE GAUGE; PARTS FOR SWEEPER VEH #2012 - 3/16 X 2 HR STEEL FLATS
716	02/13/2023	Claims	2	106016	ROBERT R NORTHCOTT	700.00	PUBLIC DEFENDER
717	02/13/2023	Claims	2	106017	OFFICE SOLUTIONS NORTHWEST	753.59	UTILITY BILLING STATEMENT PAPER; HP 962 XL BLACK & MAGENTA INK CARTRIDGES, POST-IT NOTES & FILE POCKETS; COPY PAPER & RULED JR. LEGAL PADS; BLACK GEL PENS, POST-IT NOTES, GLUE STICKS, COPY PAPER, BLUE
718	02/13/2023	Claims	2	106018	ONE CALL CONCEPTS INC	28.89	UTILITY LOCATES - 01/2023
719	02/13/2023	Claims	2	106019	OWEN EQUIPMENT CO	2,004.70	VEH #2012 SWEEPER PARTS - BLUE STEEL 5 SE, CENTER BOARD CURTAIN & REAR CURTAINS; VEH #2012 SWEEPER PARTS - ANGLE WLDT-G, ANGLE-G & CENTER BOARD CURTAIN
720	02/13/2023	Claims	2	106020	PAPE MATERIAL HANDLING	84.07	24-5D BATTERY FOR PW AIR COMPRESSOR
721	02/13/2023	Claims	2	106021	PAPÉ MATERIAL HANDLING	305.62	BATTERIES - C-31-9ST 12V-GRP31, 9 - VEH #2012
722	02/13/2023	Claims	2	106022	PETTY CASH	90.00	REIMBURSE #1922
723	02/13/2023	Claims	2	106023	POSITIVE PROMOTIONS INC	56.93	JUNIOR POLICE OFFICER BADGE STICKERS

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724	02/13/2023	Claims	2	106024	REPUBLIC PUBLISHING CO	579.60	NOTICE OF IN PERSON LTAC MEETING - 01-24-2023; NOTICE OF COMPLETENESS & APPLICATION FOR CLASS 2 REVIEW - CLICKIT RV, LLC; DETERMINATION OF NON-SIGNIFICANCE - PHASE 2A OF THE REGINAL BELTWAY PROJECT
725	02/13/2023	Claims	2	106025	GIDEON RIDDALL	16.14	WATER DEPOSIT REFUND - UB ACCT #12333 - 558 RICHARDS CIRCLE
726	02/13/2023	Claims	2	106026	SHERWIN-WILLIAMS COMPANY	1,423.05	HOT LINE FAST DRY WATERBORNE TRAFFIC MARKING PAINT
727	02/13/2023	Claims	2	106027	DON C. SMITH	1,134.64	LEOFF 1 RETIREE MEDICARE 02/01/2023 - 04/30/2023, RX & 2022 YAC GYM MEMBERSHIP
728	02/13/2023	Claims	2	106028	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 02/2023
729	02/13/2023	Claims	2	106029	TTC CONSTRUCTION	1,097.62	WATER DEPOSIT REFUND - UB ACCT #13633 - GOODMAN PLACE PROJECT
730	02/13/2023	Claims	2	106030	U.S. CELLULAR	936.32	PD PHONE SERVICE - 01/2023
731	02/13/2023	Claims	2	106031	U.S. LINEN & UNIFORM	689.04	PW UNIFORM SERVICE - 01/02/2023 -01/23/2023
732	02/13/2023	Claims	2	106032	UNION GAP WATER FUND & SEWER	4,461.75	PARKS - 01/2023; FIRE DEPT - 01/2023; CIVIC CAMPUS - 01/2023; 4401 MAIN STREET - 01/2023
733	02/13/2023	Claims	2	106033	UNITED STATES POSTAL SERVICE	290.00	USPS MARKETING MAIL ANNUAL MAILING FEE - PERMIT #100 - 03/23/2023 - 03/23/2024
734	02/13/2023	Claims	2	106034	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 02/2023
735	02/13/2023	Claims	2	106035	UPPER YAKIMA VALLEY UTILITY	120.00	2023 YAKIMA VALLEY UTILITY COORDINATING COUNCIL ANNUAL DUES
736	02/13/2023	Claims	2	106036	UPS	149.04	PD SHIPPING - 01/2023
737	02/13/2023	Claims	2	106037	VIC'S AUTO & SUPPLY UNION GAP - PW	229.58	PARTS FOR SWEEPER VEH #2012 - U-NUTS; AIR FILTERS - VEH #2012; WATER PUMP THERMOSTAT - VEH #1010
738	02/13/2023	Claims	2	106038	WA ASSN OF SHERIFFS &	245.00	ACTIVE DUES CATEGORY D - G. COBB
739	02/13/2023	Claims	2	106039	WA STATE DEPT OF HEALTH	2,682.10	2023 OPERATING PERMIT & OPERATOR CERTIFICATION SYSTEM FEE
740	02/13/2023	Claims	2	106040	WA STATE DEPT OF LICENSING	90.00	CPLS - JANUARY 2023
741	02/13/2023	Claims	2	106041	WA STATE DEPT OF TRANSPORTATION	2,531.98	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 12/2022
742	02/13/2023	Claims	2	106042	WA STATE TREASURER	12,677.12	CJRS - 12/2022
743	02/13/2023	Claims	2	106043	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 01/2023
744	02/13/2023	Claims	2	106044	YAKIMA AIR COMPRESSOR	1,049.54	3 HP 24 GAL EAGLE COMPRESSOR; COIL HOSE - AIR AMFLO 1/4 X 20 POLYURETHANE
745	02/13/2023	Claims	2	106045	YAKIMA CITY TREASURER	7,104.69	YAKCORPS 2023 - 1ST HALF
746	02/13/2023	Claims	2	106046	YAKIMA CO TREAS PROSECUTING	190.64	CVC - 12/2022

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747	02/13/2023	Claims	2	106047	YAKIMA COOPERATIVE ASSN	1,281.41	PROPANE - 23.0000 GALLONS - 01/23/2023; BULK PROPANE - AHTANUM YOUTH PARK - E. TANK 196.7000 GALLONS & W. TANK 292.4000 GALLONS
748	02/13/2023	Claims	2	106048	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 01/2023
749	02/13/2023	Claims	2	106049	YAKIMA PRINTING COMPANY	32.46	BUSINESS CARDS - J. BROWNELL
750	02/13/2023	Claims	2	106050	YAKIMA VALLEY CONFERENCE	6,142.00	2023 LOCAL CRIME LAB MATCHING CONTRIBUTION
						84,264.46	
001 Current Expense Fund						84,264.46	
101 Street Fund						5,559.22	
107 Convention Center Reserve Fund						8,027.15	
108 Tourism Promotion Area Fund						95.20	
118 Municipal Capital Improvement Fund						14.00	
124 Infrastructure Reserve Fund						1,483.31	
128 Transit System Fund						75,639.17	
305 Regional Beltway Connector Fund						7,404.75	
401 Water Fund						10,255.11	
402 Garbage Fund						113,910.36	
403 Sewer Fund						5,556.07	
405 Sewer Improvement Reserve						5,233.93	
414 Water Deposits						1,135.25	
630 General State/County-Shared Rev Fund						234.50	
633 Crime Victims Comp Cnty Share						190.64	
640 Court Revenue Fund						12,532.62	
						331,535.74	Claims: 331,535.74

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393	01/25/2022:	Claims	2	EFT	US BANK CARDMEMBER SVC	239.20	LOCKSMITH SERVICES 12/08/2022 - VEH #16
			001 - 521 22 41 00 - PATROL PROFESSIONAL SERVIC			239.20	
496	01/31/2022:	Claims	2	EFT	WA STATE DEPT OF LICENSING	15.00	DRIVING RECORD CHECK
			401 - 534 50 49 00 - MISCELLANEOUS			5.00	
			403 - 535 50 49 00 - MISCELLANEOUS			5.00	
			402 - 537 50 49 00 - MISCELLANEOUS			5.00	
505	02/06/2022:	Claims	2	EFT	XPRESS BILL PAY	612.51	ONLINE PAYMENTS FEE - 01/2023
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			122.50	
			401 - 534 50 49 00 - MISCELLANEOUS			122.50	
			403 - 535 50 49 00 - MISCELLANEOUS			122.50	
			402 - 537 50 49 00 - MISCELLANEOUS			122.50	
			001 - 558 60 49 00 - MISCELLANEOUS			122.51	
518	02/02/2022:	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 01/2023
			401 - 534 50 49 00 - MISCELLANEOUS			0.83	
			403 - 535 50 49 00 - MISCELLANEOUS			0.83	
			402 - 537 50 49 00 - MISCELLANEOUS			0.84	
534	02/03/2022:	Claims	2	EFT	CHASE PAYMENTECH	1,322.35	ONLINE PAYMENTS FEES - 01/2023
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			164.58	
			401 - 534 50 49 00 - MISCELLANEOUS			331.07	
			403 - 535 50 49 00 - MISCELLANEOUS			331.06	
			402 - 537 50 49 00 - MISCELLANEOUS			331.07	
			001 - 558 60 49 00 - MISCELLANEOUS			164.57	
665	02/07/2022:	Claims	2	EFT	US BANK - CHECKING	26.00	INV. MAINT FEE - 01/2023
			001 - 514 23 49 00 - MISCELLANEOUS			26.00	
671	02/13/2022:	Claims	2	EFT	CENTURY LINK	1,217.28	FIRE DEPT - 01/2023; SENIOR CENTER - 01/2023; PUBLIC WORKS - 01/2023; CIVIC CENTER PHONE & FAX LINE - 01/2023; CIVIC CENTER TRUNK SVC - 01/2023
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			15.11	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			21.08	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.10	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			18.95	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.75	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			9.17	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.75	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			191.90	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.41	
			001 - 522 10 42 00 - COMMUNICATION			69.08	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.68	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.79	
			401 - 534 50 42 00 - COMMUNICATION			41.44	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			8.78	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			403 - 535 50 42 00 - COMMUNICATION			41.44	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.38	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			402 - 537 50 42 00 - COMMUNICATION			41.44	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.67	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.21	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			41.44	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.22	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			6.59	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!			2.70	

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			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN:	5.52	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANT	8.39	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANT	17.17	
			001 - 571 21 42 00		- COMMUNICATION	69.75	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	2.51	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	5.14	
672	02/13/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL		639.33 RETURN INV #280833823001 - FILE FOLDERS, 2" BINDERS & POP UP NOTES; RETURN INV#281612602001-DRY ERASE MARKERS, PENS, CLIPBOARD, LOG BOOK & TONER; INK CTG, ASPIRIN & EXPANDING FILE FOLDERS; 25"X30" LI
			001 - 511 60 31 01		- SUPPLIES	95.14	
			001 - 513 10 31 00		- SUPPLIES	-24.36	
			001 - 513 10 31 00		- SUPPLIES	2.86	
			001 - 514 23 31 00		- SUPPLIES	56.80	
			001 - 514 23 31 00		- SUPPLIES	69.85	
			001 - 514 30 31 00		- SUPPLIES	-24.35	
			001 - 514 30 31 00		- SUPPLIES	69.85	
			001 - 514 30 31 00		- SUPPLIES	2.86	
			001 - 517 91 31 00		- SUPPLIES	10.90	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	101.74	
			001 - 524 20 31 00		- SUPPLIES-BUILDING	51.11	
			401 - 534 50 31 00		- SUPPLIES	-2.32	
			401 - 534 50 31 00		- SUPPLIES	21.70	
			403 - 535 50 31 00		- SUPPLIES	-22.80	
			403 - 535 50 31 00		- SUPPLIES	-2.32	
			403 - 535 50 31 00		- SUPPLIES	21.70	
			402 - 537 50 31 00		- SUPPLIES	-2.32	
			402 - 537 50 31 00		- SUPPLIES	21.70	
			101 - 542 30 31 00		- SUPPLIES	-2.32	
			101 - 542 30 31 00		- SUPPLIES	21.70	
			001 - 558 60 31 00		- SUPPLIES	101.74	
			001 - 558 60 31 00		- SUPPLIES	51.10	
			001 - 576 80 31 00		- SUPPLIES	-2.31	
			001 - 576 80 31 00		- SUPPLIES	21.68	
673	02/13/2023	Claims	2	EFT	US BANK CARDMEMBER SVC		4,237.45 FUEL - 16.606 GALLONS - 01/06/2023 - G. COBB; SUPPLIES FOR YVLEA MEETING 01/10/2023 - SANDWICHES, CHIPS, COOKIES & WATER; 2023 BAT RENEWAL - BRYANT & 2023 WATERWORKS RENEWAL - HENNE & BUNTING; 2023 WA
			001 - 511 60 42 01		- COMMUNICATION	0.60	
			001 - 511 60 49 00		- MISCELLANEOUS	35.00	
			001 - 511 60 49 00		- MISCELLANEOUS	8.91	
			001 - 513 10 31 00		- SUPPLIES	6.47	
			001 - 513 10 42 01		- COMMUNICATION	0.60	
			001 - 513 10 49 01		- MISCELLANEOUS	35.00	
			001 - 514 23 42 00		- COMMUNICATIONS	0.60	
			001 - 514 23 49 00		- MISCELLANEOUS	96.12	
			001 - 514 30 42 00		- COMMUNICATIONS	0.60	
			001 - 514 30 49 00		- MISCELLANEOUS	96.12	
			001 - 515 31 42 00		- COMMUNICATION	0.60	
			001 - 517 91 31 00		- SUPPLIES	144.34	
			001 - 521 10 21 00		- PD ADMIN UNIFORMS & EQUIP	37.86	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	72.20	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	182.63	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	-182.63	
			001 - 521 10 32 00		- PD ADMIN FUEL	64.41	
			001 - 521 10 42 00		- PD ADMIN COMMUNICATIONS	0.60	

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			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			389.93	
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			96.13	
			001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS			50.00	
			001 - 521 10 49 01 - PD CLERICAL MISCELLANEOUS			50.00	
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			154.03	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			43.28	
			001 - 521 22 32 00 - PATROL FUEL			29.79	
			001 - 521 40 32 00 - PD TRAINING FUEL			58.71	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			41.14	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			188.55	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			440.04	
			001 - 522 10 42 00 - COMMUNICATION			0.60	
			001 - 524 20 42 00 - COMMUNICATION-BUILDING			0.60	
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			312.50	
			401 - 534 50 42 00 - COMMUNICATION			0.60	
			401 - 534 50 44 00 - ADVERTISING			14.00	
			401 - 534 50 49 00 - MISCELLANEOUS			126.00	
			403 - 535 50 42 00 - COMMUNICATION			0.65	
			403 - 535 50 44 00 - ADVERTISING			14.00	
			402 - 537 50 42 00 - COMMUNICATION			0.60	
			402 - 537 50 44 00 - ADVERTISING			14.00	
			101 - 542 30 42 00 - COMMUNICATIONS			0.60	
			118 - 542 30 44 00 - ADVERTISING			14.00	
			101 - 542 70 49 00 - MISCELLANEOUS			360.00	
			101 - 543 30 42 00 - COMMUNICATION			0.60	
			128 - 547 10 42 00 - COMMUNICATION			0.60	
			001 - 558 60 42 00 - COMMUNICATION			0.60	
			001 - 558 60 49 00 - MISCELLANEOUS			312.50	
			001 - 576 80 42 00 - COMMUNICATION			0.60	
			001 - 576 80 44 00 - ADVERTISING			14.00	
			001 - 591 94 70 09 - ZOOM MEETING PLATFORM - L			746.58	
			001 - 591 94 71 09 - ZOOM MEETING PLATFORM - P			162.19	
674	02/13/2022:	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	384.07	CITY HALL CELL SERVICE - 01/2023
					001 - 511 60 42 01 - COMMUNICATION	332.07	
					001 - 513 10 42 01 - COMMUNICATION	52.00	
675	02/13/2022:	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	435.14	PD MODEMS - 01/2023
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	435.14	
676	02/13/2022:	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	425.43	PW CELL SERVICE - 01/2023
					401 - 534 50 42 00 - COMMUNICATION	85.09	
					403 - 535 50 42 00 - COMMUNICATION	85.09	
					402 - 537 50 42 00 - COMMUNICATION	85.09	
					101 - 542 30 42 00 - COMMUNICATIONS	85.09	
					001 - 576 80 42 00 - COMMUNICATION	85.07	
312	01/20/2022:	Claims	2	105968	TOTAL SITE SERVICES, LLC	5,233.93	PROGRESS ESTIMATE NO. 07
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/	5,233.93	
668	02/08/2022:	Claims	2	105976	MEDSTAR CABULANCE, INC.	74,872.86	DIAL A RIDE/FIXED ROUTE - 01/2023
					128 - 547 10 49 00 - TRANSIT SERVICE PAYMENT	74,872.86	
677	02/13/2022:	Claims	2	105977	1ST CLASS	223.41	INK FOR POSTAGE MACHINE - IX INK 3 5 7 SERIES
					001 - 514 23 31 00 - SUPPLIES	170.28	
					001 - 514 30 31 00 - SUPPLIES	41.11	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	3.49	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	1.66	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	6.15	
					401 - 534 50 31 00 - SUPPLIES	0.24	
					403 - 535 50 31 00 - SUPPLIES	0.24	

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			402 - 537 50 31 00 -		SUPPLIES	0.24	
678	02/13/2023	Claims	2	105978	ABSOLUTE COMFORT TECHNOLOGY	173.12	W.O. #46706 - CIVIC CENTER VENT REPAIR
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	173.12	
679	02/13/2023	Claims	2	105979	ALL PHASE ELECTRIC, INC.	317.47	FIRE DEPT - TROUBLESHOOT BATHROOM FAN SWITCH/EXHAUST FAN & REPLACED FAN TIMER
			001 - 522 50 48 00 -		FD FACILITIES - REPAIRS & MAINT	317.47	
680	02/13/2023	Claims	2	105980	AMAZON CAPITAL SERVICES, INC	92.07	CALCULATOR/ADDING MACHINE PAPER & CASH REGISTER RECEIPT PAPER; KLEENEX
			001 - 511 60 31 01 -		SUPPLIES	4.67	
			001 - 513 10 31 00 -		SUPPLIES	1.83	
			001 - 513 10 31 00 -		SUPPLIES	4.67	
			001 - 514 23 31 00 -		SUPPLIES	1.83	
			001 - 514 23 31 00 -		SUPPLIES	4.67	
			001 - 514 30 31 00 -		SUPPLIES	1.83	
			001 - 514 30 31 00 -		SUPPLIES	22.42	
			001 - 514 30 31 00 -		SUPPLIES	4.67	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	1.83	
			001 - 524 20 31 00 -		SUPPLIES-BUILDING	4.67	
			401 - 534 50 31 00 -		SUPPLIES	1.83	
			401 - 534 50 31 00 -		SUPPLIES	4.67	
			403 - 535 50 31 00 -		SUPPLIES	1.83	
			403 - 535 50 31 00 -		SUPPLIES	4.67	
			402 - 537 50 31 00 -		SUPPLIES	1.83	
			402 - 537 50 31 00 -		SUPPLIES	4.67	
			101 - 542 30 31 00 -		SUPPLIES	1.83	
			101 - 542 30 31 00 -		SUPPLIES	4.67	
			001 - 558 60 31 00 -		SUPPLIES	1.83	
			001 - 558 60 31 00 -		SUPPLIES	4.67	
			001 - 576 80 31 00 -		SUPPLIES	1.80	
			001 - 576 80 31 00 -		SUPPLIES	4.68	
681	02/13/2023	Claims	2	105981	AMB TOOLS & EQUIPMENT	40.22	LOCKING MANHOLE PARTS - SKT BIT CHR 1/2DR 1/2 HEX
			403 - 535 50 31 00 -		SUPPLIES	40.22	
682	02/13/2023	Claims	2	105982	AMERIFUEL	2,234.60	FUEL - 01/16/2023 - 01/31/2023
			001 - 521 10 32 00 -		PD ADMIN FUEL	280.43	
			001 - 521 21 32 00 -		INVESTIGATION FUEL	137.30	
			001 - 521 22 32 00 -		PATROL FUEL	1,816.87	
683	02/13/2023	Claims	2	105983	APEX PLUMBING & MECHANICAL PIPING, LLC	389.52	CIVIC CENTER KITCHEN GARBAGE DISPOSAL REPAIR - PROJECT #22-20-084; CIVIC CENTER - REPLACE VALVE ON HVAC PIPING - PROJECT #23-20-505 GAUGE
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	119.02	
			001 - 518 20 48 00 -		REPAIRS & MAINTENANCE	270.50	
684	02/13/2023	Claims	2	105984	AT&T MOBILITY	270.66	PD MODEMS - 01/2023
			001 - 521 10 42 00 -		PD ADMIN COMMUNICATIONS	270.66	
685	02/13/2023	Claims	2	105985	BASIN DISPOSAL OF YAKIMA LLC	112,986.64	GARBAGE/RECYCLING SVC -
			402 - 537 60 49 00 -		CONTRACTED SERVICES	112,986.64	
686	02/13/2023	Claims	2	105986	BLUELINE EQUIPMENT CO. LLC	3,779.67	PARKS TRACTOR REPAIR - FUEL LEAK BY INJECTION PUMP
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	3,779.67	

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687	02/13/2023	Claims	2	105987	BROWN & RIO PLLC	8,500.00	CITY ATTORNEY - 01/2023
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,500.00	
688	02/13/2023	Claims	2	105988	JABAN R BROWNELL	27.50	RANGE SUPPLIES REIMBURSEMENT - CONCRETE MIX, USED PIPE & CUTTING/THREADING BANDING
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	27.50	
689	02/13/2023	Claims	2	105989	CANON FINACIAL SERVICES	186.28	PD COPIER CONTRACT - 01/2023
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE	186.28	
690	02/13/2023	Claims	2	105990	CASCADE FIRE & SAFETY	3,362.72	INSTALLATION OF NEW MDT EQUIPMENT
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	3,362.72	
691	02/13/2023	Claims	2	105991	CASCADE NATURAL GAS CORP	1,740.10	CIVIC CAMPUS - 01/2023; FIRE DEPT - 01/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	65.52	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	91.39	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	82.18	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	39.76	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	832.17	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	440.25	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	41.97	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	38.06	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	27.70	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	2.90	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	5.23	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	13.98	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	11.70	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	36.40	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	10.89	
692	02/13/2023	Claims	2	105992	CENTRAL WA AG MUSEUM	8,027.15	AG MUSEUM UTILITIES - 12/2022; GENERAL MANAGER SVC - 01/2023 - P. STRATER, D. EVANS & C. REESE
					107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG	6,000.00	
					107 - 571 00 42 00 - COMMUNICATION-AG MUSEUM	174.50	
					107 - 571 00 47 00 - UTILITIES-AG MUSEUM	1,852.65	
693	02/13/2023	Claims	2	105993	CI SHRED	194.65	CITY HALL SHRED SERVICE - 01/2023; PD SHRED SERVICE - 01/2023
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	16.43	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	16.43	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	96.25	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILT	8.22	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.29	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.29	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.29	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.29	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	8.22	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	3.08	
694	02/13/2023	Claims	2	105994	CITY OF YAKIMA	526.40	TR ADVERTISING 2023
					128 - 547 10 44 00 - ADVERTISING	526.40	
695	02/13/2023	Claims	2	105995	CLIFF'S SEPTIC SERVICE	300.00	RENT-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 01/2023
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	300.00	
696	02/13/2023	Claims	2	105996	COLEMAN OIL COMPANY	2,971.15	PW FUEL/CED FUEL - 01/2023
					001 - 524 20 32 00 - FUEL-BUILDING	9.18	
					001 - 524 20 32 00 - FUEL-BUILDING	20.94	

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			403 - 531 30 32 00 -		STORMWATER FUEL	182.33	
			401 - 534 50 32 00 -		FUEL	779.46	
			401 - 534 50 32 00 -		FUEL	9.18	
			403 - 535 50 32 00 -		FUEL	667.24	
			403 - 535 50 32 00 -		FUEL	9.18	
			402 - 537 50 32 00 -		FUEL	13.47	
			101 - 542 30 32 00 -		FUEL	339.74	
			101 - 542 30 32 00 -		FUEL	9.18	
			101 - 542 66 32 00 -		FUEL	249.86	
			101 - 542 67 32 00 -		FUEL	49.82	
			101 - 542 70 32 00 -		FUEL	205.27	
			128 - 547 10 32 00 -		FUEL CONSUMED	125.23	
			001 - 558 60 32 00 -		FUEL	9.19	
			001 - 558 60 32 00 -		FUEL	20.93	
			001 - 576 80 32 00 -		FUEL	270.95	
697	02/13/2023	Claims	2	105997	COMMERCIAL TIRE - PD	732.43	NEW TIRES - VEH #24
			001 - 521 21 48 00 -		INVESTIGATION REPAIRS & MA	732.43	
698	02/13/2023	Claims	2	105998	COPIERS NORTHWEST	192.29	PD COPIER LEASE - 01/2023
			001 - 591 21 70 09 -		SBITA TECH LEASE - POLICE	192.29	
699	02/13/2023	Claims	2	105999	CORE & MAIN LP	4,322.42	WATER STOCK - 5/8" X 3/4" COPPER SETTERS & 3/4 CPLG MIP/CTS QJ; WATER STOCK - 1" METER SETTERS & 1" ANGLE VALVES; WATER STOCK - 1" CPLG MIPXQJCTS - NO LEAD
			401 - 534 50 31 00 -		SUPPLIES	2,126.67	
			401 - 534 50 31 00 -		SUPPLIES	1,969.43	
			401 - 534 50 31 00 -		SUPPLIES	226.32	
700	02/13/2023	Claims	2	106000	DOOLEY ENTERPRISES INC	3,229.95	AMMO - 9MM 147 GR RANGER BONDE & 9MM 115 GR FULL METAL JACKET
			001 - 521 10 31 00 -		PD ADMIN SUPPLIES	232.20	
			001 - 521 21 31 00 -		INVESTIGATION SUPPLIES	232.20	
			001 - 521 21 31 01 -		LEAD TASK FORCE- SUPPLIES	116.10	
			001 - 521 22 31 00 -		PATROL SUPPLIES	1,393.20	
			001 - 521 40 31 00 -		PD TRAINING SUPPLIES	1,256.25	
701	02/13/2023	Claims	2	106001	FASTENAL	176.38	STAINLESS STEEL SOCKET CAP SCREWS, LONG ARM STANDARD L HEX KEYS & TAPE RULER; 3/8" X 1-9/19" ALUM SMOOTH TRUSS HEAD BARREL W/ 1/4"-20 X 1" ALUM PHILLIPS FLAT HEAD SCREW SET; ZINC HEX CAP SCREWS, LOW C
			403 - 531 30 48 00 -		STORMWATER REPAIRS & MAINT	17.89	
			401 - 534 50 48 00 -		REPAIRS & MAINTENANCE	0.94	
			403 - 535 50 31 00 -		SUPPLIES	117.03	
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	40.52	
702	02/13/2023	Claims	2	106002	FRANK'S POINT S	67.63	FLAT REPAIR - PARKS TRACTOR #3013
			001 - 576 80 48 00 -		REPAIRS & MAINTENANCE	67.63	
703	02/13/2023	Claims	2	106003	HYUNDAI OF YAKIMA	227.64	LUBE, OIL/FILTER & FLUSH COOLANT SYSTEM - VEH #12
			001 - 521 22 48 00 -		PATROL REPAIRS & MAINT	227.64	
704	02/13/2023	Claims	2	106004	IIMC	125.00	ANNUAL MEMBERSHIP 03/31/2023 - 03/31/2024 - G. WALTMAN
			001 - 514 30 49 00 -		MISCELLANEOUS	125.00	
705	02/13/2023	Claims	2	106005	JUB ENGINEERS INC	8,888.06	S. 10TH AVENUE BRIDGE REPLACEMENT - PROJECT #30-20-050; BELTWAY CONNECTOR PROJECT - 12/04/2022 - 12/31/2022
			305 - 595 10 41 26 -		REGIONAL BELTWAY-PE	7,404.75	

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			124 - 595 50 41 44		BRIDGE #475-S 10TH AVE - PE	1,483.31	
706	02/13/2023	Claims	2	106006	KNOBELS ELECTRIC INC	592.30	WELL 4 & 6 TROUBLE SHOOT & REPAIR - 09/06/2022 & CREDIT FOR ERROR ON INV #30197
			401 - 534 50 41 00		PROFESSIONAL SERVICES	592.30	
707	02/13/2023	Claims	2	106007	GABRIELLE KROGSTAD	232.11	OVERPAYMENT REFUND - UB ACCT #11838 - 3808 3RD STREET
			401 - 589 10 04 01		210-10) WATER REFUNDS	232.11	
708	02/13/2023	Claims	2	106008	KERI LARSON	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 01/21/2023
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
709	02/13/2023	Claims	2	106009	LAW OFFICE OF DANIEL POLAGE	4,200.00	PUBLIC DEFENDER SERVICES - 01/01/2023 - 02/06/2023
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	4,200.00	
710	02/13/2023	Claims	2	106010	MARIA LOPEZ	21.49	WATER DEPOSIT REFUND - UB ACCT #12567 - 1923 CORNELL AVENUE
			414 - 582 10 04 14		DEPOSIT REFUND	21.49	
711	02/13/2023	Claims	2	106011	LOWES COMPANY INC	501.93	COMPOSITE SHIMS, 15' UTILITY HOSE, 25' WATER HOSE & 1/2 HP CAST IRON UTILITY PUMP; 5/4" X 6" X 10" SMOOTH CEDAR BOARD; PURCHASE/RETURN FAST SET SELF LEVELING CEMENT & PURCHASE OF FAST SET CONCRETE; 1/
			403 - 531 30 48 00		STORMWATER REPAIRS & MAIN	23.56	
			401 - 534 50 31 00		SUPPLIES	232.49	
			401 - 534 50 31 00		SUPPLIES	37.41	
			401 - 534 50 31 00		SUPPLIES	30.82	
			401 - 534 50 31 00		SUPPLIES	-184.18	
			401 - 534 50 31 00		SUPPLIES	10.86	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	1.24	
			403 - 535 50 31 00		SUPPLIES	18.39	
			403 - 535 50 31 00		SUPPLIES	8.79	
			403 - 535 50 31 00		SUPPLIES	155.83	
			403 - 535 50 31 00		SUPPLIES	30.82	
			403 - 535 50 31 00		SUPPLIES	10.86	
			402 - 537 50 31 00		SUPPLIES	30.82	
			402 - 537 50 31 00		SUPPLIES	10.86	
			101 - 542 30 31 00		SUPPLIES	30.82	
			101 - 542 30 31 00		SUPPLIES	10.86	
			001 - 576 80 31 00		SUPPLIES	30.82	
			001 - 576 80 31 00		SUPPLIES	10.86	
712	02/13/2023	Claims	2	106012	LOWES COMPANY INC	30.85	BLACK INDUSTRIAL VELCRO 2" X 15' FOR SHIELDS @ THE RANGE
			001 - 521 40 31 00		PD TRAINING SUPPLIES	30.85	
713	02/13/2023	Claims	2	106013	MCKENNA MOTORS	423.59	2006 FORD ESCAPE REPAIR - ABS SENSOR LIGHT/R&R AXLE ASSEMBLY
			001 - 524 20 48 00		REPAIRS & MAINTENANCE-BUII	211.80	
			001 - 558 60 48 00		REPAIRS & MAINTENANCE	211.79	
714	02/13/2023	Claims	2	106014	MINUTEMAN PRESS	683.83	CREDIT/DEBIT CARD SLIPS & UTILITY BILLING WATER DISCONNECT DOOR HANGERS; ENVELOPES; UB STATEMENTS - 01/2023
			001 - 514 30 31 00		SUPPLIES	245.84	
			401 - 534 50 31 00		SUPPLIES	40.45	
			401 - 534 50 31 00		SUPPLIES	124.57	

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			401 - 534 50 41 00		PROFESSIONAL SERVICES	64.03	
			403 - 535 50 31 00		SUPPLIES	40.45	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	64.03	
			402 - 537 50 31 00		SUPPLIES	40.44	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	64.02	
715	02/13/2023	Claims	2	106015	MORTONS SUPPLY		53.74 LIQUID PRESSURE GAUGE; PARTS FOR SWEEPER VEH #2012 - 3/16 X 2 HR STEEL FLATS
			403 - 531 30 48 00		STORMWATER REPAIRS & MAIN	36.11	
			401 - 534 50 35 00		SMALL TOOLS & EQUIPMENT	15.73	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	1.90	
716	02/13/2023	Claims	2	106016	ROBERT R NORTHCOTT		700.00 PUBLIC DEFENDER
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	700.00	
717	02/13/2023	Claims	2	106017	OFFICE SOLUTIONS NORTHWEST		753.59 UTILITY BILLING STATEMENT PAPER; HP 962 XL BLACK & MAGENTA INK CARTRIDGES, POST-IT NOTES & FILE POCKETS; COPY PAPER & RULED JR. LEGAL PADS; BLACK GEL PENS, POST-IT NOTES, GLUE STICKS, COPY PAPER, BLUE
			001 - 511 60 31 01		SUPPLIES	0.15	
			001 - 513 10 31 00		SUPPLIES	1.59	
			001 - 514 23 31 00		SUPPLIES	227.38	
			001 - 514 23 31 00		SUPPLIES	33.12	
			001 - 514 23 31 00		SUPPLIES	30.28	
			001 - 514 23 31 00		SUPPLIES	37.55	
			001 - 514 23 31 00		SUPPLIES	10.42	
			001 - 514 30 31 00		SUPPLIES	6.62	
			001 - 514 30 31 00		SUPPLIES	23.11	
			001 - 514 30 31 00		SUPPLIES	86.78	
			001 - 514 30 31 00		SUPPLIES	7.57	
			001 - 514 30 31 00		SUPPLIES	23.60	
			001 - 514 30 31 00		SUPPLIES	34.01	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.30	
			001 - 524 20 31 00		SUPPLIES-BUILDING	15.43	
			401 - 534 50 31 00		SUPPLIES	37.85	
			401 - 534 50 31 00		SUPPLIES	3.31	
			401 - 534 50 31 00		SUPPLIES	3.79	
			401 - 534 50 31 00		SUPPLIES	0.50	
			401 - 534 50 31 00		SUPPLIES	24.08	
			403 - 535 50 31 00		SUPPLIES	37.85	
			403 - 535 50 31 00		SUPPLIES	3.31	
			403 - 535 50 31 00		SUPPLIES	3.79	
			403 - 535 50 31 00		SUPPLIES	0.50	
			403 - 535 50 31 00		SUPPLIES	24.08	
			402 - 537 50 31 00		SUPPLIES	37.86	
			402 - 537 50 31 00		SUPPLIES	3.31	
			402 - 537 50 31 00		SUPPLIES	3.79	
			402 - 537 50 31 00		SUPPLIES	0.50	
			402 - 537 50 31 00		SUPPLIES	24.07	
			001 - 576 80 31 00		SUPPLIES	3.32	
			001 - 576 80 31 00		SUPPLIES	3.77	
718	02/13/2023	Claims	2	106018	ONE CALL CONCEPTS INC		28.89 UTILITY LOCATES - 01/2023
			401 - 534 50 41 00		PROFESSIONAL SERVICES	14.45	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	14.44	

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719	02/13/2023	Claims	2	106019	OWEN EQUIPMENT CO	2,004.70	VEH #2012 SWEEPER PARTS - BLUE STEEL 5 SE, CENTER BOARD CURTAIN & REAR CURTAINS; VEH #2012 SWEEPER PARTS - ANGLE WLDT-G, ANGLE-G & CENTER BOARD CURTAIN
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	1,411.71	
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	492.76	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	74.30	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	25.93	
720	02/13/2023	Claims	2	106020	PAPE MATERIAL HANDLING	84.07	24-5D BATTERY FOR PW AIR COMPRESSOR
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	84.07	
721	02/13/2023	Claims	2	106021	PAPÉ MATERIAL HANDLING	305.62	BATTERIES - C-31-9ST 12V-GRP31, 9 - VEH #2012
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAIN	290.34	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	15.28	
722	02/13/2023	Claims	2	106022	PETTY CASH	90.00	REIMBURSE #1922
					001 - 511 60 49 00 - MISCELLANEOUS	60.00	
					401 - 534 50 49 00 - MISCELLANEOUS	10.00	
					403 - 535 50 49 00 - MISCELLANEOUS	10.00	
					402 - 537 50 49 00 - MISCELLANEOUS	10.00	
723	02/13/2023	Claims	2	106023	POSITIVE PROMOTIONS INC	56.93	JUNIOR POLICE OFFICER BADGE STICKERS
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	56.93	
724	02/13/2023	Claims	2	106024	REPUBLIC PUBLISHING CO	579.60	NOTICE OF IN PERSON LTAC MEETING - 01-24-2023; NOTICE OF COMPLETENESS & APPLICATION FOR CLASS 2 REVIEW - CLICKIT RV, LLC; DETERMINATION OF NON-SIGNIFICANCE - PHASE 2A OF THE REGINAL BELTWAY PROJECT
					108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC I	95.20	
					001 - 558 60 44 00 - ADVERTISING	198.80	
					001 - 558 60 44 00 - ADVERTISING	285.60	
725	02/13/2023	Claims	2	106025	GIDEON RIDDALL	16.14	WATER DEPOSIT REFUND - UB ACCT #12333 - 558 RICHARDS CIRCLE
					414 - 582 10 04 14 - DEPOSIT REFUND	16.14	Refund Utility Deposit
726	02/13/2023	Claims	2	106026	SHERWIN-WILLIAMS COMPANY	1,423.05	HOT LINE FAST DRY WATERBORNE TRAFFIC MARKING PAINT
					101 - 542 64 31 00 - SUPPLIES	1,423.05	
727	02/13/2023	Claims	2	106027	DON C. SMITH	1,134.64	LEOFF 1 RETIREE MEDICARE 02/01/2023 - 04/30/2023, RX & 2022 YAC GYM MEMBERSHIP
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	624.24	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	20.90	
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	489.50	
728	02/13/2023	Claims	2	106028	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 02/2023
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	164.90	
729	02/13/2023	Claims	2	106029	TTC CONSTRUCTION	1,097.62	WATER DEPOSIT REFUND - UB ACCT #13633 - GOODMAN PLACE PROJECT
					414 - 582 10 04 14 - DEPOSIT REFUND	1,097.62	Refund Utility Deposit
730	02/13/2023	Claims	2	106030	U.S. CELLULAR	936.32	PD PHONE SERVICE - 01/2023
					936 001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	936.32	
731	02/13/2023	Claims	2	106031	U.S. LINEN & UNIFORM	689.04	PW UNIFORM SERVICE - 01/02/2023 -01/23/2023

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			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	144.70	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	144.70	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	48.23	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	144.70	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	89.57	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	117.14	
732	02/13/2023	Claims	2	106032	UNION GAP WATER FUND & SEWER	4,461.75	PARKS - 01/2023; FIRE DEPT - 01/2023; CIVIC CAMPUS - 01/2023; 4401 MAIN STREET - 01/2023
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	25.72	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	35.88	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	32.26	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	15.61	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	326.65	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	174.47	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	16.47	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	14.94	
			403 - 535 50 47 00		UTILITIES	679.40	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	10.86	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.14	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	2.05	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	5.49	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN:	4.59	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	14.29	
			001 - 576 80 47 00		UTILITIES	3,097.65	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	4.28	
733	02/13/2023	Claims	2	106033	UNITED STATES POSTAL SERVICE	290.00	USPS MARKETING MAIL ANNUAL MAILING FEE - PERMIT #100 - 03/23/2023 - 03/23/2024
			001 - 514 23 42 00		COMMUNICATIONS	221.03	
			001 - 514 30 42 00		COMMUNICATIONS	53.36	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	4.54	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	2.12	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	7.99	
			401 - 534 50 42 00		COMMUNICATION	0.32	
			403 - 535 50 42 00		COMMUNICATION	0.32	
			402 - 537 50 42 00		COMMUNICATION	0.32	
734	02/13/2023	Claims	2	106034	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE -
			001 - 521 10 22 00		LEOFF 1 BENEFITS	135.30	
735	02/13/2023	Claims	2	106035	UPPER YAKIMA VALLEY UTILITY	120.00	2023 YAKIMA VALLEY UTILITY COORDINATING COUNCIL ANNUAL DUES
			401 - 534 50 49 00		MISCELLANEOUS	60.00	
			403 - 535 50 49 00		MISCELLANEOUS	60.00	
736	02/13/2023	Claims	2	106036	UPS	149.04	PD SHIPPING - 01/2023
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	149.04	
737	02/13/2023	Claims	2	106037	VIC'S AUTO & SUPPLY UNION GAP - PW	229.58	PARTS FOR SWEEPER VEH #2012 - U-NUTS; AIR FILTERS - VEH #2012; WATER PUMP THERMOSTAT - VEH #1010
			403 - 531 30 48 00		STORMWATER REPAIRS & MAIN	18.48	
			403 - 531 30 48 00		STORMWATER REPAIRS & MAIN	192.44	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	0.97	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	10.13	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	2.27	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	2.27	
			101 - 542 67 48 00		REPAIRS & MAINTENANCE	2.26	

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			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			0.76	
738	02/13/2023	Claims	2	106038	WA ASSN OF SHERIFFS &	245.00	ACTIVE DUES CATEGORY D - G. COBB
			001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS			245.00	
739	02/13/2023	Claims	2	106039	WA STATE DEPT OF HEALTH	2,682.10	2023 OPERATING PERMIT & OPERATOR CERTIFICATION SYSTEM FEE
			401 - 534 50 41 02 - INTERGOVERNMENTAL PROFES			2,682.10	
740	02/13/2023	Claims	2	106040	WA STATE DEPT OF LICENSING	90.00	CPLS - JANUARY 2023
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			90.00	
741	02/13/2023	Claims	2	106041	WA STATE DEPT OF TRANSPORTATION	2,531.98	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - 12/2022
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			2,531.98	
742	02/13/2023	Claims	2	106042	WA STATE TREASURER	12,677.12	CJRS - 12/2022
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			269.69	
			640 - 586 00 13 01 - AUTO THEFT PREVENTION			596.40	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			144.50	
			640 - 589 30 04 01 - PSEA 1 STATE SHARE			5,730.03	
			640 - 589 30 05 01 - PSEA 2 STATE SHARE			3,191.48	
			640 - 589 30 06 01 - PSEA 3 STATE SHARE			139.07	
			640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE			157.35	
			640 - 589 30 08 01 - JIS STATE SHARE			1,903.69	
			640 - 589 30 10 01 - TRAUMA CARE STATE SHARE			544.91	
743	02/13/2023	Claims	2	106043	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 01/2023
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			17,500.00	
744	02/13/2023	Claims	2	106044	YAKIMA AIR COMPRESSOR	1,049.54	3 HP 24 GAL EAGLE COMPRESSOR; COIL HOSE - AIR AMFLO 1/4 X 20 POLYURETHANE
			001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & ↑			37.87	
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			1,011.67	
745	02/13/2023	Claims	2	106045	YAKIMA CITY TREASURER	7,104.69	YAKCORPS 2023 - 1ST HALF
			001 - 521 20 41 00 - INTERGOV PROF SVCS-PD DISP.			7,104.69	
746	02/13/2023	Claims	2	106046	YAKIMA CO TREAS PROSECUTING	190.64	CVC - 12/2022
			633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH			190.64	
747	02/13/2023	Claims	2	106047	YAKIMA COOPERATIVE ASSN	1,281.41	PROPANE - 23.0000 GALLONS - 01/23/2023; BULK PROPANE - AHTANUM YOUTH PARK - E. TANK 196.7000 GALLONS & W. TANK 292.4000 GALLONS
			001 - 576 80 32 00 - FUEL			67.01	
			001 - 576 80 32 00 - FUEL			1,214.40	
748	02/13/2023	Claims	2	106048	YAKIMA HUMANE SOCIETY	3,700.00	ANIMAL CONTROL SERVICES - 01/2023
			001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI			3,700.00	
749	02/13/2023	Claims	2	106049	YAKIMA PRINTING COMPANY LLC	32.46	BUSINESS CARDS - J. BROWNELL
			001 - 521 22 31 00 - PATROL SUPPLIES			32.46	
750	02/13/2023	Claims	2	106050	YAKIMA VALLEY CONFERENCE	6,142.00	2023 LOCAL CRIME LAB MATCHING CONTRIBUTION
			001 - 521 10 41 03 - YVCOG - CRIME LAB SERVICES			6,142.00	
			001 Current Expense Fund			84,264.46	
			101 Street Fund			5,559.22	
			107 Convention Center Reserve Fund			8,027.15	

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		108	Tourism Promotion Area Fund			95.20	
		118	Municipal Capital Improvement Fund			14.00	
		124	Infrastructure Reserve Fund			1,483.31	
		128	Transit System Fund			75,639.17	
		305	Regional Beltway Connector Fund			7,404.75	
		401	Water Fund			10,255.11	
		402	Garbage Fund			113,910.36	
		403	Sewer Fund			5,556.07	
		405	Sewer Improvement Reserve			5,233.93	
		414	Water Deposits			1,135.25	
		630	General State/County-Shared Rev Fund			234.50	
		633	Crime Victims Comp Cnty Share			190.64	
		640	Court Revenue Fund			12,532.62	
						<hr/>	
						331,535.74	Claims: 331,535.74