

**UNION GAP CITY COUNCIL**  
**REGULAR MEETING AGENDA**  
**MONDAY MARCH 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 items. 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 February 13, 2023, as attached to the Agenda and maintained in electronic format

Special Council Meeting Minutes, dated March 6, 2023, as attached to the Agenda and maintained in electronic format

*B. Approve Vouchers:*

Payroll Vouchers – EFT’s, and Voucher No. 106121 through 106128 for the month of February 2023, in the amount of \$456,065.12

Claim Vouchers – EFT’s, and Voucher No. 106120 and 106134 through 106199 for March 13, 2022, in the amount of \$481,200.72

*C. 2023 Budget Amendment*

Ordinance - 2022 Budget Amendment - Lodging Tax Advisory Committee – Vintiques of Yakima

**III. GENERAL ITEMS**

**Police**

Resolution No. - \_\_\_\_\_ - Police Department Surplus Vehicles

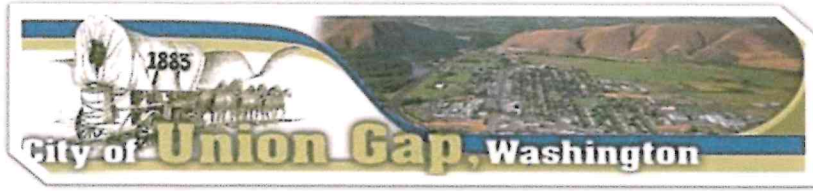
**Public Works & Community Development**

Motion - Award of Bid – Library & Community Center

**City Attorney**

Ordinance No. - \_\_\_\_\_ - Matson / Frank Rezone

- 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:** March 13, 2023

**From:** Gregory Cobb, Chief of Police

**Topic / Issue:** Resolution – Police Department Surplus Vehicles

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**SYNOPSIS:** The Police Department has a 2008 Chevy Impala with 82,941 miles (VIN 2G1WB58K089151163) that it wishes to surplus and sell at a local upcoming auction. The vehicle has a known transmission issue and it would cost more to repair than the vehicle is worth.

The Police Department also has a 2009 cargo trailer that it received from the military (VIN 14960). The trailer requires new tires. The cost of the military style, run flat, mud terrain tires is very expensive. The trailer bed height is also very high as it is designed to track behind military vehicles with a high ground clearance. This reduces its usefulness to the police department which request that the trailer be declared surplus and sold at a local upcoming auction.

**RECOMMENDATION:** Approve a resolution declaring the following Police department vehicle and equipment surplus:

1. 2008 Chevrolet Impala - VIN 2G1WB58K089151163
2. 2009 military cargo trailer - VIN 14960

**LEGAL REVIEW:** The City Attorney has reviewed this resolution.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Resolution

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

**A RESOLUTION** declaring Police Department vehicles surplus and providing for disposition of the same.

**WHEREAS**, the City of Union Gap has determined that it no longer has need for these vehicles and one military cargo trailer in the Police Department; and,

**WHEREAS**, the City of Union Gap Police Department wishes to surplus and dispose of these vehicles;

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

Section 1. Union Gap Police Department vehicles are hereby declared surplus:

1. 2008 Chevrolet Impala - VIN 2G1WB58K089151163
2. 2009 Military Cargo Trailer - VIN 14960

Section 2. The City is authorized to dispose of the above-listed vehicle in a commercially reasonable manner.

**PASSED** this 13<sup>th</sup> day of March 2023.

\_\_\_\_\_  
John Hodkinson, City Mayor

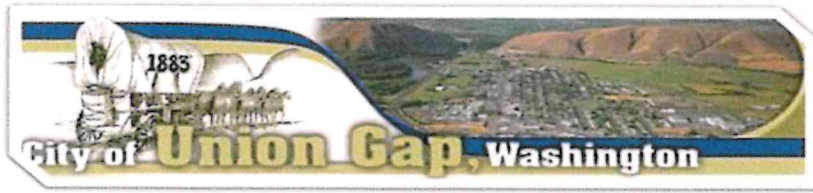
ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney





## City Council Communication

**Meeting Date:** March 13, 2023  
**From:** Dennis Henne, Director of Public Works & Community Development  
**Topic/Issue:** Motion - Award of Bid – Library & Community Center

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**SYNOPSIS:** On February 8, 2023 a bid opening was held in the City Council Chambers for the Library & Community Center Project.

Two (2) bids were received with the low base bid of \$2,867,000 being offered by Concord Construction of Wapato, WA. Documents have been reviewed and checked by BORArchitecture, PLLC with a recommendation to award a construction contract to Concord Construction of Wapato, WA.

**RECOMMENDATION:** Motion to accept the most qualified, lowest responsible bidder for the Library & Community Center Project base bid, Concord Construction of Wapato, WA.

**LEGAL REVIEW:** The City Attorney has reviewed.

**FINANCIAL REVIEW:**

Department of Commerce Grant: \$1,950,000

CDBG Grant: \$563,287

CDBG Supplemental Request: \$199,000

CDBG Housing Rehab \$220,000

City of Union Gap Funds: \$403,461

Yakima County ARPA Funds: \$400,000

**Grand Total**                      **\$3,735,748**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. BORArchitecture, PLLC letter dated March 8, 2023
2. Registration Status Review
3. Bid Project Budget



## City Council Communication

**Meeting Date:** March 13, 2023  
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**RECOMMENDATION:** Motion to accept the most qualified, lowest responsible bidder for the Library & Community Center Project base bid, Concord Construction of Wapato, WA.

**LEGAL REVIEW:** The City Attorney has reviewed.

**FINANCIAL REVIEW:**

Department of Commerce Grant: \$1,950,000  
CDBG Grant: \$563,287  
CDBG Supplemental Request: \$199,000  
CDBG Housing Rehab \$220,000  
City of Union Gap Funds: \$403,461  
Yakima County ARPA Funds: \$400,000  
**Grand Total** **\$3,735,748**

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:**

1. BORArchitecture, PLLC letter dated March 8, 2023
2. Registration Status Review
3. Bid Project Budget

# BORA

BORArchitecture

March 8, 2023

Sharon Bounds, City Manager  
City of Union Gap  
P.O. Box 3008  
Union Gap, WA 98903-0008

RE: New Library and Community Center

Mrs. Bounds,

We have been in contact with Raul 'Rudy' Sanchez of Concord Construction Inc., who was the apparent low bidder at the re-bid for the new Library and Community Center project. Mr. Sanchez confirmed that they have reviewed their bid and did not find any discrepancies in their bid as submitted. We have worked with Concord on several past projects and are confident that they are fully capable and qualified to perform the work associated with this project in conformance with the contract document requirements.

BORArchitecture has reviewed the bid result with you and understands that the base bid amount of \$2,867,000 is above the estimate of \$2,193,500. When additional funds are available for the construction of the project, BORArchitecture recommends acceptance of Concord Construction Inc.'s submitted Base Bid for a **Contract total of \$2,867,000**, not including taxes.

Concord Construction's bid amounts for the alternates, not including taxes, are:

- Alternate No. 1 – Children's story wall: \$21,717
- Alternate No. 2 – Tops and end caps for the library shelving: \$20,901
- Alternate No. 3 – Interior amenities; interior signage, benches, etc.: \$52,235
- Alternate No. 4 – Exterior sunshades: \$78,618
- Alternate No. 5 – Exterior composite wall panels, south elevation: \$24,981

If the City elects to accept any of the alternates the total amount of the contract will be increased by the bid amount of the selected alternate, or alternates. If the City accepts all of the alternates the total increase to the contract would be \$198,452, not including taxes.

Please notify us regarding your acceptance of the Base Bid contract and/or the acceptance of the alternates so we can prepare the Owner-Contractor agreement and submit it to Concord Construction Inc. allowing them to procure their bonding and insurance and secure the required building materials as soon as possible.

Please call if you have any questions or require additional information.

March 8, 2023  
City of Union Gap – New Library and Community Center  
Page 2

Best regards,

**BORArchitecture, P.L.L.C.**



Matt D. Reed

2004



# CONCORD CONSTRUCTION INC

Unique Entity ID <b>ZWEBRUPJD9Z9</b>	CAGE / NCAGE <b>1H7M2</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Jul 11, 2023</b>	
Physical Address <b>8557 Lateral B RD Wapato, Washington 98951-9732 United States</b>	Mailing Address <b>8557 Lateral B Road Wapato, Washington 98951-9732 United States</b>	

## Business Information

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

## Registration Dates

Activation Date <b>Jul 13, 2022</b>	Submission Date <b>Jul 11, 2022</b>	Initial Registration Date <b>Oct 5, 2001</b>
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## Entity Dates

Entity Start Date <b>Feb 28, 1994</b>	Fiscal Year End Close Date <b>Dec 31</b>
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## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
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## 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.

## 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 <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>(blank)</b>
Profit Structure <b>For Profit Organization</b>		

**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  
**1H7M2**

**Points of Contact**

**Electronic Business**

☒ **STEVEN E YOUNG** 8557 Lateral B Road  
 Wapato, Washington 98951  
 United States

JULIE BOS 8557 Lateral B Road  
 Wapato, Washington 98951  
 United States

**Government Business**

☒ **Steven E Young** 8557 Lateral B Road  
 Wapato, Washington 98951  
 United States

Karl J Lieberknecht 8557 Lateral B RD  
 Wapato, Washington 98951  
 United States

**Past Performance**

☒ **STEVEN E Young** 8557 Lateral B Road  
 Wapato, Washington 98951  
 United States

**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	236220	Commercial And Institutional Building Construction
	236210	Industrial Building Construction
	237110	Water And Sewer Line And Related Structures Construction
	237120	Oil And Gas Pipeline And Related Structures Construction
	237130	Power And Communication Line And Related Structures Construction
	237990	Other Heavy And Civil Engineering Construction
	238110	Poured Concrete Foundation And Structure Contractors
	238190	Other Foundation, Structure, And Building Exterior Contractors
	238390	Other Building Finishing Contractors

**Disaster Response**

Yes, this entity appears in the disaster response registry.

Yes, this entity require bonding to bid on contracts.

Bonding Levels	Dollars
<b>Construction Aggregate</b>	<b>\$30,000,000.00</b>

<b>Construction Per Contract</b>	<b>\$25,000,000.00</b>
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States

Idaho

Oregon

Washington

Counties

(blank)

Metropolitan Statistical Areas

(blank)



March 8, 2023

**New Library & Community Center**

City of Union Gap

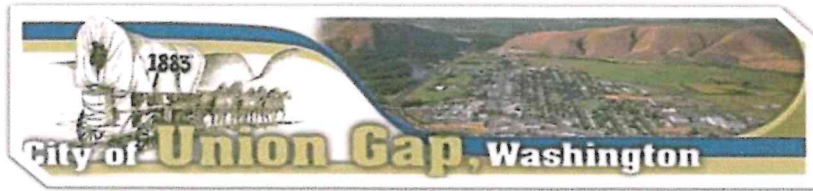
**BID PROJECT BUDGET - 5,000 sf**

<u>Estimated Construction Cost</u>	<u>Bid Costs/sf</u>	<b>Bid Costs</b>
Site Work / Landscaping / Parking Lot		
New Construction (5,000 sf, max)	\$574 \$/sf	\$2,867,000
<b>Sub Total</b>	4,998 sf	
Market Condition Contingency @ 6% of Construction Costs		
<b>Estimated Bid</b>		<b>\$2,867,000</b>
Alternate No. 1 Children's Story Wall	\$21,717	\$0
Alternate No. 2 Tops and End Caps for Library Shelving	\$20,901	\$0
Alternate No. 3 Interior Amenities / Signage	\$52,235	\$0
Alternate No. 4 Curtain Wall Sun Shades	\$78,618	\$0
Alternate No. 5 Composite siding in lieu of Stucco	\$24,981	\$0
<b>Sub Total</b>	<b>\$198,452</b>	<b>\$2,867,000</b>
Construction Contingency @ 10% of Estimated Construction Costs	\$19,845	\$215,088
Sales Tax @ 8.2% on Estimated Bid	\$16,273	\$235,094
<b>Sub Total</b>	<b>\$234,570</b>	<b>\$3,317,182</b>
<b>Consultant Services</b>		
Architectural/Engineering Fees		\$147,000
Interior Design		\$15,000
Furniture Coordination		\$5,000
Renderings/Public Meeting materials, Allowance		\$4,000
Repackage / Rebid the Project		\$12,500
Electrical Engineering Extra Services		
Communications Systems		\$5,280
Security and Door Access System		\$4,290
Commissioning Agent, Allowance		\$0
Civil Engineering		\$28,820
Survey		\$2,750
Landscape Architecture		\$3,850
Geotechnical Testing		\$5,280
Misc. Expenses Allowance (Document Printing, Engineer Travel, etc.)		\$4,500
<b>Sub Total</b>		<b>\$238,270</b>
Contingency @ 5%		\$11,914
<b>Sub Total</b>		<b>\$250,184</b>
<b>Other Costs (Sales tax included in the cost of each item)</b>		
Plan Review and Building Permit		\$8,000
Pacific Power - New Pole & Connection Fee		\$10,000
Water Connection Fee		\$1,844
Waste Water Connection Fee		\$2,157
Natural Gas Connection Fee		\$0
*Construction Testing		\$14,000
*Data/Communications Allowance, wire pulling in contract		\$12,000
*T1 / Fiber Optics, in contract		\$0
*Sound System, in contract		\$6,000
*Phone System, in contract		\$0
*Security System, Allowance		\$15,000
*Signage (Building), in contract		\$0
*Furnishings Allowance (Library Shelving, Furniture & Equipment by YVL), \$45,000		\$0
*Furnishings Allowance for Lobby & Community Center		\$45,000
*Equipment Allowance		\$6,000
*Kitchen Equipment 'Warming Kitchen' Base Design		\$30,000
*Other Owner Expenses		\$9,500
<b>Sub Total</b>		<b>\$159,501</b>
Contingency @ 5%		\$7,975
<b>Estimated Total Other Costs</b>		<b>\$167,476</b>
<b>Project Grand Total</b>		<b>\$3,734,842</b>

**Notes:**

\*\*n Indicates items/costs to be verified

Department of Commerce Grant:	\$1,950,000	
CDBG Grant:	\$563,287	
CDBG Supplemental Request:	\$199,000	
CDBG Housing Rehab	\$220,000	
City of Union Gap Funds:	\$403,461	
Yakima County ARPA Funds:	\$400,000	
<b>Total:</b>	<b>\$3,735,748</b>	
Difference, Base Bid only:	\$906	0%
Difference Base Bid + all Alternates:	(\$233,664)	6%



## City Council Communication

**Meeting Date:** March 13, 2023  
**From:** Bronson Brown, City Attorney  
**Topic/Issue:** Ordinance - Matson / Frank Rezone

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**SYNOPSIS:** Consider accepting recommendation of Union Gap Hearing Examiner regarding the rezone application of David Matson and Norman Frank.

**RECOMMENDATION:** Approve an ordinance based on the attached finding of facts.

**LEGAL REVIEW:** The City Attorney has reviewed this ordinance.

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** The Council may either approve, conditionally approve with modifications or reject the recommendation of the hearing examiner. If the recommendation is approved adopt ordinance which adopts the findings of the hearing examiner to finalize the action. If the recommendation is to conditionally approve with modifications then approve an ordinance adopting the hearing examiner's findings with additional findings for the modifications. A proposed ordinance with additional conditions is included in the council packet. If rejected the City Council will need to adopt their own findings for a decision via an ordinance. If approved the ordinance would reclassify Multi-Family Residential (R-3) to Wholesale Warehouse (WW):

**Tax Parcel No. 191205-22445 / 2602 4<sup>th</sup> Street**

Records of Yakima County, Washington (0.17 acres)

**Tax Parcel No. 191205-22453 / 2603 South 5<sup>th</sup> Street**

Records of Yakima County, Washington (0.17 acres)

**Tax Parcel No. 191205-22454 / 2601 South 5<sup>th</sup> Street**

Records of Yakima County, Washington (0.17 acres)

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** 1. Original Ordinance  
2. Revised Ordinance

**CITY OF UNION GAP, WA  
ORDINANCE NO. \_\_\_\_\_**

**REZONE FROM MULTI-FAMILY RESIDENTIAL (R-3) TO  
WHOLESALE WAREHOUSE (W/W)**

**WHEREAS**, Chapter **35A.63** of the Revised Code of Washington authorizes the City Council of the City of Union Gap to adopt and amend official controls including zoning ordinances and zoning maps; and

**WHEREAS**, David & Debra Matson and Norman & Janet Frank, have made an application, 2022.0194.RZ0001, for a site specific rezone of three (3) individual parcels totaling approximately 0.51 acres from Multi-Family Residential (R-3) to Wholesale Warehouse (WW); and

**WHEREAS**, the City of Union Gap City Council passed Ordinance 3015, which amended the City of Union Gap Comprehensive Plan “Future Land Use Map. The revised map has six broad categories of designations, Residential, Commercial, Industrial, Public, Parks / Open Space, Planned Development and Planned Recreation. The revised map does not mirror the categories identified in the Union Gap Zoning Map, although Zoning Designations are compatible with and consistent with the Future Land Use Map designations; and

**WHEREAS**, the site which is the subject of the application is within the area designated as Industrial in the City’s Future Land Use Map; and

**WHEREAS**, in due course the City of Union Gap Hearing Examiner did advertise for and did hold a public hearing on December 6, 2022 for the purpose of hearing testimony for and against the proposed application 2022.0194.RZ0001. All persons present desiring to speak for or against or in relation to the zoning amendment application were given a full and complete opportunity to be heard; and

**WHEREAS**, the Hearing Examiner thereafter issued on December 20, 2022 his recommendation to the City Council that the application for re-zone be approved; and

**WHEREAS**, the City Council has now considered the Hearing Examiner’s findings, conclusions and recommendation of APPROVAL, and having considered the record herein on closed record review; and

**WHEREAS**, the City Council following its review concurs with the Hearing Examiner’s findings of fact and conclusions and adopts the same by this reference and incorporates the same herein as if fully set forth; and

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF UNION GAP, WASHINGTON, DOES ORDAIN AS FOLLOWS:**

*City of Union Gap, WA  
Ordinance - Matson / Frank Rezone*

**Section 1. Findings.** The recitals set forth above are incorporated herein as the City Council's Findings. Further, the Hearing Examiner's Findings and Conclusions are adopted as the City Council's Findings and Conclusions by this reference.

**Section 2. Amendment.**

A. The following described real property is hereby reclassified from Multi-Family Residential (R-3) to Wholesale Warehouse (WW):

**Tax Parcel No. 191205-22445 / 2602 4<sup>th</sup> Street**  
Records of Yakima County, Washington (0.17 acres)

**Tax Parcel No. 191205-22453 / 2603 South 5<sup>th</sup> Street**  
Records of Yakima County, Washington (0.17 acres)

**Tax Parcel No. 191205-22454 / 2601 South 5<sup>th</sup> Street**  
Records of Yakima County, Washington (0.17 acres)

B. The City's Official Zoning Map shall be amended to reflect the forgoing zoning reclassifications.

**Section 3.** This ordinance, implementing zoning map amendment shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

Passed this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

Bronson Brown, City Attorney

***CITY OF UNION GAP, WA***  
***ORDINANCE NO. \_\_\_\_\_***

**REZONE FROM MULTI-FAMILY RESIDENTIAL (R-3) TO  
WHOLESALE WAREHOUSE (W/W)**

**WHEREAS**, Chapter **35A.63** of the Revised Code of Washington authorizes the City Council of the City of Union Gap to adopt and amend official controls including zoning ordinances and zoning maps; and

**WHEREAS**, David & Debra Matson and Norman & Janet Frank, have made an application, 2022.0194.RZ0001, for a site specific rezone of three (3) individual parcels totaling approximately 0.51 acres from Multi-Family Residential (R-3) to Wholesale Warehouse (WW); and

**WHEREAS**, the City of Union Gap City Council passed Ordinance 3015, which amended the City of Union Gap Comprehensive Plan “Future Land Use Map. The revised map has six broad categories of designations, Residential, Commercial, Industrial, Public, Parks / Open Space, Planned Development and Planned Recreation. The revised map does not mirror the categories identified in the Union Gap Zoning Map, although Zoning Designations are compatible with and consistent with the Future Land Use Map designations; and

**WHEREAS**, the site which is the subject of the application is within the area designated as Industrial in the City’s Future Land Use Map; and

**WHEREAS**, in due course the City of Union Gap Hearing Examiner did advertise for and did hold a public hearing on December 6, 2022 for the purpose of hearing testimony for and against the proposed application 2022.0194.RZ0001. All persons present desiring to speak for or against or in relation to the zoning amendment application were given a full and complete opportunity to be heard; and

**WHEREAS**, the Hearing Examiner thereafter issued on December 20, 2022 his recommendation to the City Council that the application for re-zone be approved; and

**WHEREAS**, the City Council has now considered the Hearing Examiner’s findings, conclusions and recommendation of APPROVAL, and having considered the record herein on closed record review; and

**WHEREAS**, the City Council following its review concurs with the Hearing Examiner’s findings of fact and conclusions and adopts the same by this reference and incorporates the same herein as if fully set forth with 2 modifications; and

**WHEREAS**, the City Council finds it necessary to require additional site obscuring and traffic measures to mitigate concerns regarding the requested rezone.

**NOW, THEREFORE THE CITY COUNCIL OF THE CITY OF UNION GAP,  
WASHINGTON, DOES ORDAIN AS FOLLOWS:**

**Section 1. Findings.** The recitals set forth above are incorporated herein as the City Council's Findings. Further, the Hearing Examiner's Findings and Conclusions are adopted as the City Council's Findings and Conclusions by this reference.

**Section 2. Additional Conditions.** The rezone is also subject to compliance with the following conditions:

- A. A splitter island consisting of raised concrete mountable curbing meeting city standard and approved by the City shall be installed at the intersection of West Valley Mall Boulevard and South 4<sup>th</sup> Street.
- B. Property boundaries adjacent to residential zoning districts shall have a view-obscuring fence constructed of cinder block meeting city standards and codes installed that is approved in advance by the City

**Section 3. Amendment.**

- A. The following described real property is hereby reclassified from Multi-Family Residential (R-3) to Wholesale Warehouse (WW):

**Tax Parcel No. 191205-22445 / 2602 4<sup>th</sup> Street**  
Records of Yakima County, Washington (0.17 acres)

**Tax Parcel No. 191205-22453 / 2603 South 5<sup>th</sup> Street**  
Records of Yakima County, Washington (0.17 acres)

**Tax Parcel No. 191205-22454 / 2601 South 5<sup>th</sup> Street**  
Records of Yakima County, Washington (0.17 acres)

- B. The City's Official Zoning Map shall be amended to reflect the forgoing zoning reclassifications.

**Section 4.** This ordinance, implementing zoning map amendment shall become effective five (5) days following legal publication of this ordinance or a summary of this ordinance.

Passed this 13<sup>th</sup> day of March, 2023.

\_\_\_\_\_  
John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney

# **CONSENT AGENDA**



**UNION GAP CITY COUNCIL REGULAR MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**February 27, 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, Finance and Administration Director Clifton, Building Official/Plans Examiner Cavanaugh, and Clerk Receptionist Martinez were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Schilling led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Hansen, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated February 13, 2023, as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, Voucher No. 106051 through 106118 for February 27, 2023, in the amount of \$276,971.88.</p> <p>Motion carried unanimously.</p>
<u>General Items</u>	
<u>Presentation</u>	
Yakima Valley Tourism – John Cooper, CEO	Yakima Valley Tourism President & CEO, John Cooper addressed the Council to give an annual report for 2022, distributing printed copies. Cooper stated that there are 2.3 million visitors per year visiting Yakima County, spending approximately 342 million while in our communities, which generates more than 4,600 jobs, either directly or indirectly, and 48 million dollars in state and local taxes. Cooper spoke about the visitor center location located in the Valley

Mall, and since opening in October 2022 a total of 682 people have visited, with 586 visitor guides being distributed to those visitors. Cooper gave an overview of past and ongoing Union Gap related projects.

Yakima Basin Fish & Wildlife Recovery Board – Alex Conley, Executive Director

Yakima Basin Fish & Wildlife Recovery Board Executive Director, Alex Conley addressed the Council to give a presentation explaining who they are and what they have been doing. Funding comes from a mix of state and federal funds. There have been 170 projects, which include Salmon Recovery and Family Forest Fish Passage programs. Conley stated that the City of Union Gap has held one of the two Yakima Co. city seats since 2008 which is currently vacant, and the Board would like to ask the City of Union Gap to either appoint someone to fill the seat or relinquish it, so another city can participate. Mayor Hodkinson stated that it would be brought up at one of the Council’s discussion meetings. Mayor Hodkinson asked what the status was on the Wide Hollow and Ahtanum creeks in regards to fish. Conley explained that the Ahtanum creek is in the recovery plan, but Wide Hollow is a much smaller creek and is not at this time.

Public Hearing

Ziply Fiber Pacific, LLC Franchise Agreement

At 6:25 p.m. Mayor Hodkinson opened a Public Hearing to receive public testimony regarding Ziply Fiber Pacific, LLC Franchise Agreement. Public Works and Community Development Director Henne gave an overview of the agreement. With no written or public testimony Mayor Hodkinson closed the Public Hearing at 6:28 p.m.

Public Works & Community Development

Ordinance No. – 3039 – Franchise Agreement with Ziply Fiber Pacific, LLC

Motion by Council Member Wentz, second by Council Member Murr to approve Ordinance No. – 3039 – granting Ziply Pacific, LLC, A Delaware Corporation, a Non-Exclusive Franchise to construct, operate & maintain a Telecommunications Network within the City of Union Gap. Council Member Schilling asked if there was a limit to how many are allowed. Henne responded that there was not. Motion carried unanimously.

Public Hearing

Closed Record Hearing – Proposed Matson/Frank Rezone

At 6:30 p.m. Mayor Hodkinson opened a Closed Record Hearing for consideration of the Hearing Examiner’s recommendation of the proposed Matson/Frank Rezone.

City Attorney Brown addressed the Council to explain testimony that

could be presented are from the applicant, or those who provided testimony at the public hearing of the hearing examiner, or submitted written testimony. With closed record hearings the appearance of fairness doctrine also applies and asked the Council and audience some questions pertaining to fairness.

Yakima Valley Conference of Governments, Land Use Planning Manager, Byron Gumz, representing the City of Union Gap addressed the Council to explain the proposal to rezone an area to wholesale warehouse. There was a total of 6 comments received. There are 8 criteria that need to be met. The staff report recommended approval, the hearing examiner likewise recommended approval based on the criteria that would bring the zoning into compliance with the comprehensive plan and future land use map. There were four conditions that were outlined with that recommendation for approval which Gumz read out-loud, one being that property boundaries adjacent to residential zoning districts shall view obscuring fences installed that is approved in advance by the City. Council Member Galloway inquired if there is code enforcement available to oversee the fences. Gumz replied that City of Union Gap Building Official/Plans Examiner Cavanaugh is currently involved with Code Enforcement for the City, and has already contacted one business at this location who was out of compliance.

Dave Matson addressed the Council to ask for approval stating that it goes along with the comprehensive plan. Max Villegas addressed the Council stating that Mr Matson was privileged to inside information as a Council Member acting as Deputy Mayor, and was able to change the zoning of property in the future land use map from residential to industrial after a vote from Council so he got the knowledge of the future land use map. Villegas and his neighbours had no knowledge of any map, and are worried about the rezoning because when the business was in existence in the area they were worried about their family's safety due to the traffic, and requests that Council do not approve the rezone; Valentina Martinez served as a translator on behalf of Maria Villegas who read Mrs Villegas's correspondence, which stated that they would not like the zoning change and asked Council to vote no; Erik Hackler addressed the Council stating that he is a property owner who has lived in the area since 2008, and is against the rezoning because he is afraid that the property will look like Matson's property on Valley Mall Blvd.; a resident at 2604 4<sup>th</sup> street doesn't want rezone because he goes to school early and his parents work, and they wont sleep well with all the noise, and don't want all of the junk cars in the neighbourhood; Teresa Charvet read her written statement explaining that there had already been one

business in this location operating illegally, creating a noisy environment, and that the people making the rezoning recommendations do not even live in Union Gap. She is asking the Council Members, who do live in Union Gap to vote to support the families of Union Gap who count on them; Dan Charvet stated that he thinks that Union Gap needs more houses not less, and is opposed to the rezoning.

Mayor Hodkinson closed the Public Hearing at 7:04 p.m.

City Attorney

Ordinance - - Proposed  
Matson/Frank Rezone

City Attorney Brown explained that if the applicants don't like the decision of the Council, they can appeal it to Superior Court. The Council has the option to approve and adopt the Hearing Examiner's decision, or to not adopt it. If Council decides not to approve the rezone, and not adopt the Hearing Examiners decision the Council needs to adopt findings, drafted up and adopted as the Council Decisions. If appealed, the Superior Court would review the Union Gap Code, look at the eight criteria, and look at the Council's decision and findings. If the decision is not based on the facts, it could be overturned. The Code reads that the decision needs to be made within 10 days of the closed record hearing. If Council passes a motion not to approve the rezone and go against the Hearing Examiners decision, they will have to adopt findings within 10 days, or provide a reason why you can't have a decision within 10 days, and an estimate of when the decision will be made.

Motion by Council Member Wentz to make a notification that Council will not be making a decision tonight and will be postponed for 14 days until the following Council Meeting, and at that point a decision will be made, second by Council Member Galloway. Discussion will be held at the next Study Session to discuss options. Motion carried unanimously.

Items from the Audience

Benine McDonnell, Board Member of the Union Gap Library and Community Center 501c3, reported that on Feb. 21<sup>st</sup> they held a ZOOM meeting with 5 board members, Interim City Manager Bounds, Public Works and Community Development Director Henne, and United States Dept. of Agriculture Rural Development Programs Director, Connie Reynolds, regarding the grant received by the OMNI bill. They will have a lot of things to do, and will be going forward.

City Manager Report

Interim City Manager Bounds stated she is proposing to have the Budget Retreat Thursday, March 30<sup>th</sup>, and would like to get

*CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – February 27, 2023*

concurrence on that date; reported that the City hosted the YVCOG meeting at the Youth Barn which went well, with about 40 to 45 people in attendance, giving Council Highlights on discussion regarding Housing Action plans and House Bill 1220 legislation. Byron Gumz clarified some of the facts and answered additional questions. Bounds stated that staff will be working diligently on the updates

Communications/Questions/Comments

None.

Development of next Agenda

None.

Recess to 10 Minute Executive Session

At 7:30 p.m. Mayor Hodkinson announced a recess to 10 minute executive session to review the performance of a public employee, per RCW 42.30.110 (g). The Council May be taking action after the executive session. Mayor Hodkinson reconvened the Regular meeting at 7:40 p.m.

Council

Resolution No. – 23-15 –  
City Manager Employment  
Contract

Motion by Council Member Galloway, second by Council Member Wentz to approve Resolution No. – 23-15 – authorizing the Mayor to sign an Employment Contract with Sharon Bounds to be employed as the City Manager. Motion carried unanimously.

Adjournment of Meeting

At 6:14 p.m., Mayor Hodkinson adjourned the February 13, 2023 regular Council Meeting.

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Sharon Bounds, City Manager

ATTEST:

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Karen Clifton, City Clerk





**UNION GAP CITY COUNCIL SPECIAL MEETING**  
**UNION GAP COUNCIL CHAMBERS**  
**Union Gap, Washington**  
**March 6, 2023, Special Meeting**  
**MINUTES**

Call to Order Mayor Hodkinson called a Special Meeting of the Union Gap City Council to order at 6:00 a.m.

Council Members Present Council Members Murr, Wentz, Galloway, Hansen, Schilling, and Dailey were present.

Staff Present City Attorney Brown, City Manager Bounds, Police Chief Cobb, Fire Chief Markham, Public Works & Community Development Director Henne, Civil Engineer Dominguez, and Finance and Administration Director Clifton, were present.

Audience Present See attached list.

General Items

Recess to 20 Minute Executive Session At 6:01 p.m. Mayor Hodkinson recessed to a 20 minute executive session to discuss potential litigation, per RCW 42.30.110 (i), and stated that the Council will not be taking action after the executive session. Council Members, City Manager Bounds, Public Works & Community Development Director Henne, and City Attorney Brown attended. Mayor Hodkinson reconvened the Special Meeting at 6:21 p.m.

Adjournment of Meeting At 6:22 p.m., Mayor Hodkinson announced that Council would not be taking any action, and adjourned the March 6, 2023 Special Council Meeting.

\_\_\_\_\_  
Sharon Bounds, City Manager

ATTEST:

\_\_\_\_\_  
Karen Clifton, City Clerk



# CITY OF UNION GAP SPECIAL MEETING SIGN-IN SHEET - MARCH 6, 2023

Date of Visit	Visitor's Name	Visitor's Signature	Arrival Time	Departure Time	Reason For Visit
3/6/23	Theresa Charvet	Theresa Charvet	5:40		Study Session
3/6	Maralyn Killord	Maralyn Killord	5:50		
3/6	Stephanie Murr	Stephanie Murr	5:50		
"	Bonnie McDermott	Bonnie McDermott	5:50		"
↓	Helen Canalsay	Helen Canalsay	5:15		Altaram
↓	Michael Wilman	Michael Wilman	5:55		HLA
↓	Marla Mera	Marla Mera	5:55		HLA
3-6-23	Lodina Gilloway	Lodina Gilloway	5:55		Study Session
3-6-23	Toscan Frank	Toscan Frank	6:00		

Revised 06.22.20

OVER 100.4°F ~ OR ANY OF THE OTHER SYMPTOMS



## City Council Communication

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

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**SYNOPSIS:** Payroll Vouchers for the month of February, 2023

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 106121 through 106128, in the amount of \$456,065.12.

**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: 14:28:13 Date: 03/08/2023

01/01/2023 To: 03/31/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1226	03/10/2023	Payroll	2	EFT	LYNETTE BISCONER	4,758.95	Februaru 2023 Payroll
1227	03/10/2023	Payroll	2	EFT	RYAN L BONSEN	6,228.47	Februaru 2023 Payroll
1228	03/10/2023	Payroll	2	EFT	SHARON R BOUNDS	5,161.62	Februaru 2023 Payroll
1229	03/10/2023	Payroll	2	EFT	JABAN R BROWNELL	6,358.76	Februaru 2023 Payroll
1230	03/10/2023	Payroll	2	EFT	ANTHONY T BRYANT	3,411.26	Februaru 2023 Payroll
1231	03/10/2023	Payroll	2	EFT	CRAIG G BUNTING	4,921.41	Februaru 2023 Payroll
1232	03/10/2023	Payroll	2	EFT	JASON G CAVANAUGH	5,778.65	Februaru 2023 Payroll
1233	03/10/2023	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,459.76	Februaru 2023 Payroll
1234	03/10/2023	Payroll	2	EFT	KAREN CLIFTON	6,051.67	Februaru 2023 Payroll
1235	03/10/2023	Payroll	2	EFT	GREGORY COBB	6,959.78	Februaru 2023 Payroll
1236	03/10/2023	Payroll	2	EFT	CHRIS DAHL	4,326.72	Februaru 2023 Payroll
1237	03/10/2023	Payroll	2	EFT	SANDY L DAILEY	543.82	Februaru 2023 Payroll
1238	03/10/2023	Payroll	2	EFT	DAVID DOMINGUEZ	6,877.69	Februaru 2023 Payroll
1239	03/10/2023	Payroll	2	EFT	DAMON A DUNSMORE	5,624.25	Februaru 2023 Payroll
1240	03/10/2023	Payroll	2	EFT	TRAVIS FISCUS	4,826.30	Februaru 2023 Payroll
1241	03/10/2023	Payroll	2	EFT	JACK L GALLOWAY	543.82	Februaru 2023 Payroll
1242	03/10/2023	Payroll	2	EFT	DAVID O HANSEN	543.82	Februaru 2023 Payroll
1243	03/10/2023	Payroll	2	EFT	DENNIS HENNE	6,818.65	Februaru 2023 Payroll
1244	03/10/2023	Payroll	2	EFT	JOHN P HODKINSON JR	543.82	Februaru 2023 Payroll
1245	03/10/2023	Payroll	2	EFT	STEPHANIE L HUBERT	3,187.25	Februaru 2023 Payroll
1246	03/10/2023	Payroll	2	EFT	RUDY M JIMENEZ	3,907.54	Februaru 2023 Payroll
1247	03/10/2023	Payroll	2	EFT	ALBA L LEVESQUE	5,421.32	Februaru 2023 Payroll
1248	03/10/2023	Payroll	2	EFT	JO LINDER	3,335.46	Februaru 2023 Payroll
1249	03/10/2023	Payroll	2	EFT	TERESA LOPEZ	4,655.09	Februaru 2023 Payroll
1250	03/10/2023	Payroll	2	EFT	LAURIE ANN MARTINEZ	2,365.92	Februaru 2023 Payroll
1251	03/10/2023	Payroll	2	EFT	VALENTINA MARTINEZ	3,236.85	Februaru 2023 Payroll
1252	03/10/2023	Payroll	2	EFT	HOWARD L MASON	3,434.37	Februaru 2023 Payroll
1253	03/10/2023	Payroll	2	EFT	STACEY J MCKINLEY	4,341.36	Februaru 2023 Payroll
1254	03/10/2023	Payroll	2	EFT	KYLAR D MCPHERSON	4,080.22	Februaru 2023 Payroll
1255	03/10/2023	Payroll	2	EFT	ROBERT MCRAE	4,169.75	Februaru 2023 Payroll
1256	03/10/2023	Payroll	2	EFT	JAMES E MURR	527.57	Februaru 2023 Payroll
1257	03/10/2023	Payroll	2	EFT	MICHAEL R NORTH	4,744.82	Februaru 2023 Payroll
1258	03/10/2023	Payroll	2	EFT	SERGIO E OCHOA	4,300.27	Februaru 2023 Payroll
1259	03/10/2023	Payroll	2	EFT	REBECCA R PINA	3,293.10	Februaru 2023 Payroll
1260	03/10/2023	Payroll	2	EFT	CARY D PITTACK	3,737.27	Februaru 2023 Payroll
1261	03/10/2023	Payroll	2	EFT	HECTOR A RIVERA	6,542.85	Februaru 2023 Payroll
1262	03/10/2023	Payroll	2	EFT	CASEY ROBINSON	1,860.22	Februaru 2023 Payroll
1263	03/10/2023	Payroll	2	EFT	PAUL K SANDERS	4,608.71	Februaru 2023 Payroll
1264	03/10/2023	Payroll	2	EFT	CURTIS J SANTUCCI	5,504.61	Februaru 2023 Payroll
1265	03/10/2023	Payroll	2	EFT	KURT W SCHELHAMMER	4,627.53	Februaru 2023 Payroll
1266	03/10/2023	Payroll	2	EFT	JULIE SCHILLING	546.82	Februaru 2023 Payroll
1267	03/10/2023	Payroll	2	EFT	COLEMAN D SHOGREN	4,583.46	Februaru 2023 Payroll
1268	03/10/2023	Payroll	2	EFT	AMANDA L TOWLE	4,431.83	Februaru 2023 Payroll
1269	03/10/2023	Payroll	2	EFT	ERIC B TURLEY	4,825.61	Februaru 2023 Payroll
1270	03/10/2023	Payroll	2	EFT	JENNY V VALLE	3,438.69	Februaru 2023 Payroll
1271	03/10/2023	Payroll	2	EFT	JOSEPH VANICEK	5,100.05	Februaru 2023 Payroll
1272	03/10/2023	Payroll	2	EFT	CHAD VANWALT	4,850.62	Februaru 2023 Payroll
1273	03/10/2023	Payroll	2	EFT	GLORIA A WELTMAN	3,578.32	Februaru 2023 Payroll
1274	03/10/2023	Payroll	2	EFT	TERRYL D WAY	6,149.07	Februaru 2023 Payroll
1275	03/10/2023	Payroll	2	EFT	ROGER E WENTZ	530.57	Februaru 2023 Payroll
1352	03/10/2023	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 03/01/2023 To 03/31/2023 - AFLAC; Pay Cycle(s) 03/01/2023 To 03/31/2023 - AFLAC Pre Tax

## WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:28:13 Date: 03/08/2023

01/01/2023 To: 03/31/2023

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1353	03/10/2023	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	87,482.58	LEOFF 1 RETIREE MEDICAL BENEFITS - 02/2023; Pay Cycle(s) 03/01/2023 To 03/31/2023 - Medical
1354	03/10/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	4,784.49	Pay Cycle(s) 03/01/2023 To 03/31/2023 - ROTH - Catch-up; Pay Cycle(s) 03/01/2023 To 03/31/2023 - 457 ROTH
1355	03/10/2023	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	15,147.69	Pay Cycle(s) 03/01/2023 To 03/31/2023 - Retirement Trust
1356	03/10/2023	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 03/01/2023 To 03/31/2023 - WSDCS
1357	03/10/2023	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 03/01/2023 To 03/31/2023 - DRS - DCP - 902B71
1358	03/10/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	2,525.45	Pay Cycle(s) 03/01/2023 To 03/31/2023 - WPFML
1359	03/10/2023	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	20,443.05	Pay Cycle(s) 03/01/2023 To 03/31/2023 - LEOFF II - B040
1360	03/10/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	25,261.06	Pay Cycle(s) 03/01/2023 To 03/31/2023 - PERS II - 5591; Pay Cycle(s) 03/01/2023 To 03/31/2023 - PERS III - 5591
1361	03/10/2023	Payroll	2	EFT	WESTERN CONFERENCE OF	4,345.89	Pay Cycle(s) 03/01/2023 To 03/31/2023 - Teamster's Pension #414793; Pay Cycle(s) 03/01/2023 To 03/31/2023 - Teamster's Pension #415517
1369	03/10/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	83,126.74	941 Deposit for Pay Cycle(s) 03/01/2023 - 03/31/2023
1370	03/11/2023	Payroll	2	EFT	KURT W SCHELHAMMER	3,080.98	Final Check
1371	03/10/2023	Payroll	2	EFT	INTERNAL REVENUE SERVICE	874.70	941 Deposit for Pay Cycle(s) 03/11/2023 - 03/11/2023
1372	03/10/2023	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	31.04	Pay Cycle(s) 03/11/2023 To 03/11/2023 - WPFML
1373	03/10/2023	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	352.67	Pay Cycle(s) 03/11/2023 To 03/11/2023 - PERS II - 5591
1362	03/10/2023	Payroll	2	106121	EMPLOYEE FUND	212.00	Pay Cycle(s) 03/01/2023 To 03/31/2023 - Employee Fund
1363	03/10/2023	Payroll	2	106122	TEAMSTERS LOCAL 760	835.00	Pay Cycle(s) 03/01/2023 To 03/31/2023 - Teamsters Dues
1364	03/10/2023	Payroll	2	106123	UNION GAP POLICE OFFICERS ASSN	1,500.00	Pay Cycle(s) 03/01/2023 To 03/31/2023 - UGPOA Dues
1365	03/10/2023	Payroll	2	106124	USABLE LIFE	73.08	Pay Cycle(s) 03/01/2023 To 03/31/2023 - USABle Life
1366	03/10/2023	Payroll	2	106125	WA STATE COUNCIL OF CNTY	555.75	Pay Cycle(s) 03/01/2023 To 03/31/2023 - AFCSME Dues
1367	03/10/2023	Payroll	2	106126	WA STATE COUNCIL OF	187.50	Pay Cycle(s) 03/01/2023 To 03/31/2023 - WSCOPO Dues
1368	03/10/2023	Payroll	2	106127	WESTERN STATES POLICE MEDICAL TRUST	977.50	Pay Cycle(s) 03/01/2023 To 03/31/2023 - WSPMT
1374	03/10/2023	Payroll	2	106128	WA STATE COUNCIL OF CNTY	61.75	Pay Cycle(s) 03/11/2023 To 03/11/2023 - AFCSME Dues
						352,984.86	
001 Current Expense Fund						32,035.57	
101 Street Fund						4,262.32	
128 Transit System Fund							

# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 14:28:13 Date: 03/08/2023

01/01/2023 To: 03/31/2023

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
		401	Water Fund			41,761.06	
		402	Garbage Fund			2,487.21	
		403	Sewer Fund			22,534.10	
						<u>456,065.12</u>	
						456,065.12	Payroll: 456,065.12



## City Council Communication

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

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**SYNOPSIS:** Claim Vouchers Dated March 13, 2023

**RECOMMENDATION:** Request Council to approve EFTs and Voucher Nos. 106120 and Voucher Nos. 106134 through 106199, in the amount of \$481,200.72.

**LEGAL REVIEW:** N/A

**FINANCIAL REVIEW:** N/A

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

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



# WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:38:39 Date: 03/08/2023

01/01/2023 To: 03/31/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
1031	02/24/2023	Claims	2	EFT	MERCHANT SERVICES	22.50	CREDIT CARD PAYMENTS FEE - 02/22/23
1035	02/24/2023	Claims	2	EFT	MERCHANT SERVICES	44.45	CREDIT CARD PAYMENTS FEES - 04/24/2023
1105	02/27/2023	Claims	2	EFT	MERCHANT SERVICES	34.44	CREDIT CARD PAYMENTS 02/23 - 02/24/23
1138	03/06/2023	Claims	2	EFT	XPRESS BILL PAY	643.48	ONLINE PAYMENTS FEE - 02/2023
1144	03/01/2023	Claims	2	EFT	MERCHANT SERVICES	99.83	CREDIT CARD PAYMENTS FEE - 02/27 - 02/28/23
1155	03/02/2023	Claims	2	EFT	MERCHANT SERVICES	28.14	CREDIT CARD PAYMENTS FEE - 03/01/23
1156	03/02/2023	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 02/2023
1164	03/02/2023	Claims	2	EFT	MERCHANT SERVICES	48.82	CREDIT CARD PAYMENTS FEE - 03/02/23
1165	03/06/2023	Claims	2	EFT	CHASE PAYMENTECH	1,481.92	ONLINE CREDIT CARD PAYMENTS FEE - 02/2023
1187	03/06/2023	Claims	2	EFT	MERCHANT SERVICES	68.36	CREDIT CARD PAYMENTS FEES - 03/03 - 03/04/23
1284	03/13/2023	Claims	2	EFT	CENTURY LINK	772.21	PUBLIC WORKS - 02/2023; CIVIC CENTER TRUNK SVC - 02/2023
1285	03/13/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	2,902.02	ENVELOPE & POSTAGE TO MAIL A. FISHER ICMA PLAQUE - 02/07/2023; USB TO HDMI ADAPATER; PD -MICROSOFT OFFICE LTSC STANDARD 2021 LICENSES (5); RETURN - ACE ARMOR SHIELD PROTEK GUARD SCREEN PROTECTORS; UL
1286	03/13/2023	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	470.43	PW CELL SERVICE - 02/2023
1171	03/06/2023	Claims	2	106120	TRAILER STATION OF YAKIMA	2,911.47	UTILITY TRAILER - 2023 BIG TEX 5'X10'
1283	03/08/2023	Claims	2	106134	MEDSTAR CABULANCE, INC.	68,454.37	DIA L A RIDE/FIXED ROUTE - 02/2023
1287	03/13/2023	Claims	2	106135	ABSOLUTE COMFORT TECHNOLOGY	3,200.02	W.O. #47136 - YB THERMOSTAT SVC CALL & W.O. #47329 YB THERMOSTAT REPLACEMENT; W.O. #47243 - CIVIC CENTER SERVICE CALL FOR BOILERS NOT WORKING - 02/03/2023; QUARTERLY SPRING 2023 MAINTENANCE - CIVIC CE
1288	03/13/2023	Claims	2	106136	ADVANCED DIGITAL IMAGING LLC	1,516.20	PD REFLECTIVE VINYL GRAPHICS - VEH #122; PD REFLECTIVE VINYL GRAPHICS - VEH #222
1289	03/13/2023	Claims	2	106137	AMAZON CAPITAL SERVICES, INC	56.49	LAPTOP CHARGER; AMERICAN STANDARD SELECTRONIC MANUAL OVERRIDE BUTTON - CHROME
1290	03/13/2023	Claims	2	106138	AMB TOOLS & EQUIPMENT	39.31	1/4' QC WASHJETS - 3 X 40, 3 X 25 & 3 X 15
1291	03/13/2023	Claims	2	106139	AMERIFUEL	1,801.17	FUEL - 02/16/2023 - 02/28/2023
1292	03/13/2023	Claims	2	106140	APEX PLUMBING & MECHANICAL PIPING, LLC	696.58	REPLACE CHECK VALVES IN CIVIC CENTER BOILER ROOM
1293	03/13/2023	Claims	2	106141	AT&T MOBILITY	270.66	PD MODEMS - 02/2023
1294	03/13/2023	Claims	2	106142	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 03/01/2023 - 05/31/2023



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1295	03/13/2023	Claims	2	106143	AXON ENTERPRISE, INC.	1,822.95	PROFESSIONAL EVIDENCE.COM LICENSE & 10 GB STORAGE
1296	03/13/2023	Claims	2	106144	BASIN DISPOSAL OF YAKIMA LLC	110,210.98	GARBAGE/RECYCLING SVC - 02/2023
1297	03/13/2023	Claims	2	106145	BISHOP RED ROCK INC	2,038.48	SMALL RED CINDER/ROAD SAND
1298	03/13/2023	Claims	2	106146	FRANKLIN BRADFORD	31.41	WATER DEPOSIT REFUND - UB ACCT #11087 - 53 SAMANTHA COURT
1299	03/13/2023	Claims	2	106147	VERN BRITTON	57.29	WATER DEPOSIT REFUND - UB ACCT #12504 - 2015 S. 4TH AVENUE
1300	03/13/2023	Claims	2	106148	BROWN & RIO PLLC	8,500.00	CITY ATTORNEY - 02/2023
1301	03/13/2023	Claims	2	106149	CRAIG G BUNTING	4.65	PESTICIDE TRAINING 02/15/2023 - YAKIMA, WA - MEAL REIMBURSEMENT
1302	03/13/2023	Claims	2	106150	BURROWS TRACTOR COMPANY	2,151.79	TRIPLE DECK MOWER REPAIR; HITCH PIN
1303	03/13/2023	Claims	2	106151	CASCADE VALLEY LUBE	115.22	BASIC SERVICE - VEH #1027; FULL SERVICE - VEH #1022
1304	03/13/2023	Claims	2	106152	CENTRAL WA AG MUSEUM	6,000.00	GENERAL MGR SVC - 02/2023 - P. STRATER, D. EVANS & C. REESE
1305	03/13/2023	Claims	2	106153	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 03/2023
1306	03/13/2023	Claims	2	106154	CI SHRED	194.65	CITY HALL SHRED SERVICE - 02/2023; PD SHRED SERVICE - 02/2023
1307	03/13/2023	Claims	2	106155	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 02/24/2023
1308	03/13/2023	Claims	2	106156	CITY OF UNION GAP	150.00	ACTIVITIES BLDG RENTAL - BLDG RENTAL VIOLATION - RESERVATION #5002 - 02/18/2023
1309	03/13/2023	Claims	2	106157	CITY OF YAKIMA	85,877.66	WHOLESALE SEWER 3 PARTY AGREEMENT - 01/2023
1310	03/13/2023	Claims	2	106158	CLIFF'S SEPTIC SERVICE	300.00	RENT-HANDICAP - AHTANUM YOUTH PARK & FULLBRIGHT PARK - 02/2023
1311	03/13/2023	Claims	2	106159	COLEMAN OIL COMPANY	4,353.06	PW FUEL/CED FUEL - 02/2023
1312	03/13/2023	Claims	2	106160	COMMERCIAL TIRE - PD	18.12	FLAT REPAIR - VEH #121
1313	03/13/2023	Claims	2	106161	COPIERS NORTHWEST	213.05	PD COPIER LEASE - 02/2023
1314	03/13/2023	Claims	2	106162	CORE & MAIN LP	26,751.45	WA STOCK - 1" METER SETTERS & 1" ANGLE CHECK VALVES; VALVE BOX SETS, WATER METERS & ANTENNA ASSEMBLIES; METER READING BELT CLIP V3 TRANSCIEVER & MOBILE DATA COLLECTOR
1315	03/13/2023	Claims	2	106163	CUMMINS INC	1,491.05	ANNUAL SERVICE MAINTENANCE INSPECTION - FIRE DEPT GENERATOR - 02/23/2023; ANNUAL SERVICE MAINTENANCE INSPECTION - CIVIC CAMPUS GENERATOR - 02/23/2023; ANNUAL SVC MAINT INSP - BOOSTER PUMP #3, LIFT STA
1316	03/13/2023	Claims	2	106164	D & G CLEANING,LLC	667.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 01/2023
1317	03/13/2023	Claims	2	106165	EDGE CONSTRUCTION SUPPLY	14.89	KRYLON UPSIDE DOWN PAINT - RED

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1318	03/13/2023	Claims	2	106166	FASTENAL	34.10	OD FLAT WASHERS, TYPE A FLAT WASHERS & HEX CAP SCREWS; ZINC 5/16" HEX NUTS, SPLIT LOCK WASHERS, FLAT WASHERS & 3/8" FLAT WASHERS
1319	03/13/2023	Claims	2	106167	FINANCIAL CONSULTANTS INTERNATIONAL, Inc	17,440.00	EQUIPMENT FOR PD FORD PI SUV 2022 PATROL VEH #2
1320	03/13/2023	Claims	2	106168	FRANK'S POINT S	189.59	SERVICE CALL 02/03/2023 - FLAT REPAIR - VEH #3009
1321	03/13/2023	Claims	2	106169	KELLENE GARBE	88.12	WATER DEPOSIT REFUND - UB ACCT #13612 - 1912 LANDON AVENUE
1322	03/13/2023	Claims	2	106170	H.D. FOWLER COMPANY	2,060.38	GOODMAN/VALLEY MALL BLVD WATER LEAK SUPPLIES
1323	03/13/2023	Claims	2	106171	HLA ENGINEERING & LAND SURVEYING INC	67,765.84	PROFESSIONAL ENGINEER SERVICES - 02/01/2023 - 02/28/2023
1324	03/13/2023	Claims	2	106172	HYUNDAI OF YAKIMA	387.04	LUBE, OIL & FILTER - VEH #121; NEW BATTERY - VEH #21; LUBE, OIL/FILTER & SEAT BELT SENSOR RESET - VEH #09; 2-28-2023 BILLING STATEMENT FINANCE CHARGE PERTAINING TO INVOICE #312074
1325	03/13/2023	Claims	2	106173	JUB ENGINEERS INC	17,219.19	S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJECT #30-20-050 - 01/01/2023-01/28/2023; BELTWAY CONNECTOR PROJECT - PROJECT #30-16-057 - 01/01/2023-01/28/2023
1326	03/13/2023	Claims	2	106174	KAZCADE ENGRAVING & TROPHIES	12.98	CIVIL SVC NAME PLATE HOLDER
1327	03/13/2023	Claims	2	106175	SAMUEL LORTON	37.77	WATER DEPOSIT REFUND - UB ACCT #10025 - 2208 S. 3RD AVENUE
1328	03/13/2023	Claims	2	106176	LOWES COMPANY INC	769.81	FLOW TOOL, JOINT COMPUND, TAPING KNIFE, ORG PEEL WALL TEXTURE & DRYWALL MUD PAN; 11/16" X 2 1/4" PRIMED MDF CASINGS, 1"X4"X8' PRIMED MDF BOARDS & CAULKING; 7" CUT OFF WHEELS, 5/8" HEX NUTS & 5/8" COAR
1329	03/13/2023	Claims	2	106177	LOWES COMPANY INC	28.70	RANGE SUPPLIES - FLUORESCENT RED/ORANGE RANGE MAG PAINT & 21-IN TARP STRAPS
1330	03/13/2023	Claims	2	106178	MINUTEMAN PRESS	552.80	UTILITY DOOR HANGER NOTICES; LETTERHEAD; UB STATEMENTS - 02/2023
1331	03/13/2023	Claims	2	106179	ANGELICA & ADALBERTO NAVARRO	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 02/18/2023
1332	03/13/2023	Claims	2	106180	ROBERT R NORTHCOTT	350.00	PUBLIC DEFENDER
1333	03/13/2023	Claims	2	106181	OFFICE SOLUTIONS NORTHWEST	435.16	SMEAD STRAIGHT CUT LEGAL FILE POCKETS, HP 962XL BLACK INK CARTRIDGE & COPY PAPER; HP 962XL YELLOW INK CARTRIDGE
1334	03/13/2023	Claims	2	106182	ONE CALL CONCEPTS INC	31.03	UTILITY LOCATES - 02/2023

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1335	03/13/2023	Claims	2	106183	OXARC INC	212.53	VGUARD 5 MIL NITRILE BLACK MEDIUM GLOVES, MESH ZIPPERED VEST & PLAIN TOE KNEE BOOT; HIP WADERS - LCRS 32" BOOT SIZE 11 - C. ROBINSON
1336	03/13/2023	Claims	2	106184	CARY D PITTACK	13.66	PESTICIDE TRAINING 02/15/2023 - YAKIMA, WA - MEAL REIMBURSEMENT
1337	03/13/2023	Claims	2	106185	RACOM CORPORATION	135.26	SERVICE LABOR - RADIO PROGRAMMING IN NEW PATROL VEHICLE
1338	03/13/2023	Claims	2	106186	REPUBLIC PUBLISHING CO	1,635.20	NOTICE OF CLOSED RECORD PUBLIC HEARING - 02/27/2023 - MATSON/FRANK REZONE; NOTICE OF PUBLIC HEARING - 02/27/2023 - ZIPLY FIBER PACIFIC, LLC FRANCHISE AGREEMENT; NOTICE OF ENVIRONMENTAL REVIEW - FIVE T
1339	03/13/2023	Claims	2	106187	PATRICK THOMPSON	164.90	MEDICARE PREMIUM - 03/2023
1340	03/13/2023	Claims	2	106188	U.S. LINEN & UNIFORM	668.00	PW UNIFORM SERVICE - 01/30/2023 - 02/20/2023
1341	03/13/2023	Claims	2	106189	UNION GAP WATER FUND & SEWER	2,338.42	FIRE DEPT - 02/2023; PARKS - 02/2023 & CITY SHOP - 02/2023; CIVIC CAMPUS - 02/2023
1342	03/13/2023	Claims	2	106190	UNUM LIFE INSURANCE	135.30	LEOFF 1 LONG TERM CARE - 03/2023
1343	03/13/2023	Claims	2	106191	UPS	57.12	PD SHIPPING - 02/2023
1344	03/13/2023	Claims	2	106192	VIC'S AUTO & SUPPLY UNION GAP - PW	58.40	ANTIFREEZE TESTER & 15W40 OIL
1345	03/13/2023	Claims	2	106193	WA STATE DEPT OF LICENSING	258.00	CPLS - FEBRUARY 2023
1346	03/13/2023	Claims	2	106194	WA STATE PATROL	119.25	BACKGROUND CHECKS - 02/2023
1347	03/13/2023	Claims	2	106195	BARRY M WOODARD	17,565.00	PUBLIC DEFENDER & INTERPRETING SERVICE - 02/2023
1348	03/13/2023	Claims	2	106196	YAKIMA COOPERATIVE ASSN	1,292.02	BULK PROPANE - 230.0000 GALLONS - YOUTH BARN & 289.4000 GALLONS - ACTIVITIES BLDG
1349	03/13/2023	Claims	2	106197	YAKIMA PRINTING COMPANY	342.99	ENVELOPES
1350	03/13/2023	Claims	2	106198	YAKIMA REG.CLEAN AIR AUTHORITY	659.50	2023 SUPPLEMENTAL INCOME PRO RATA SHARE - 1ST QTR 2023
1351	03/13/2023	Claims	2	106199	YAKIMA VALLEY TOURISM	6,925.00	ADVERTISING CONTRACT FOR THE 2023 OFFICIAL TRAVEL GUIDE - 2 PAGE AD; 2023 YAKIMA COUNTY MAP AD; NORTHWEST TRAVEL & LIFE - NOV/DEC 2022 ISSUE

001 Current Expense Fund	50,589.06
101 Street Fund	3,661.12
107 Convention Center Reserve Fund	6,000.00
108 Tourism Promotion Area Fund	9,517.40
114 Seniors Activity Fund	7.50
121 Street Development Reserve Fund	2,811.74
123 Criminal Justice Fund	23,649.89
124 Infrastructure Reserve Fund	4,343.14
128 Transit System Fund	68,761.44
304 VMB Improvement Fund	3,011.75
305 Regional Beltway Connector Fund	12,876.05
401 Water Fund	17,625.68

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		402			Garbage Fund	111,441.21	
		403			Sewer Fund	90,010.79	
		404			Water Improvement Reserve	10,800.86	
		405			Sewer Improvement Reserve	65,620.50	
		414			Water Deposits	214.59	
		630			General State/County-Shared Rev Fund	258.00	
						<hr/>	
							Claims: 481,200.72
					* Transaction Has Mixed Revenue And Expense Accounts	481,200.72	

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1031	02/24/2022	Claims	2	EFT	MERCHANT SERVICES	22.50	CREDIT CARD PAYMENTS FEE - 02/22/23
					401 - 534 50 49 00 - MISCELLANEOUS	7.50	
					403 - 535 50 49 00 - MISCELLANEOUS	7.50	
					402 - 537 50 49 00 - MISCELLANEOUS	7.50	
1035	02/24/2022	Claims	2	EFT	MERCHANT SERVICES	44.45	CREDIT CARD PAYMENTS FEES - 04/24/2023
					401 - 534 50 49 00 - MISCELLANEOUS	14.82	
					403 - 535 50 49 00 - MISCELLANEOUS	14.82	
					402 - 537 50 49 00 - MISCELLANEOUS	14.81	
1105	02/27/2022	Claims	2	EFT	MERCHANT SERVICES	34.44	CREDIT CARD PAYMENTS 02/23 - 02/24/23
					401 - 534 50 49 00 - MISCELLANEOUS	11.48	
					403 - 535 50 49 00 - MISCELLANEOUS	11.48	
					402 - 537 50 49 00 - MISCELLANEOUS	11.48	
1138	03/06/2022	Claims	2	EFT	XPRESS BILL PAY	643.48	ONLINE PAYMENTS FEE - 02/2023
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	128.70	
					401 - 534 50 49 00 - MISCELLANEOUS	128.70	
					403 - 535 50 49 00 - MISCELLANEOUS	128.70	
					402 - 537 50 49 00 - MISCELLANEOUS	128.70	
					001 - 558 60 49 00 - MISCELLANEOUS	128.68	
1144	03/01/2022	Claims	2	EFT	MERCHANT SERVICES	99.83	CREDIT CARD PAYMENTS FEE - 02/27 - 02/28/23
					401 - 534 50 49 00 - MISCELLANEOUS	33.28	
					403 - 535 50 49 00 - MISCELLANEOUS	33.28	
					402 - 537 50 49 00 - MISCELLANEOUS	33.27	
1155	03/02/2022	Claims	2	EFT	MERCHANT SERVICES	28.14	CREDIT CARD PAYMENTS FEE - 03/01/23
					401 - 534 50 49 00 - MISCELLANEOUS	9.38	
					403 - 535 50 49 00 - MISCELLANEOUS	9.38	
					402 - 537 50 49 00 - MISCELLANEOUS	9.38	
1156	03/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 02/2023
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
1164	03/02/2022	Claims	2	EFT	MERCHANT SERVICES	48.82	CREDIT CARD PAYMENTS FEE - 03/02/23
					401 - 534 50 49 00 - MISCELLANEOUS	16.27	
					403 - 535 50 49 00 - MISCELLANEOUS	16.27	
					402 - 537 50 49 00 - MISCELLANEOUS	16.28	
1165	03/06/2022	Claims	2	EFT	CHASE PAYMENTECH	1,481.92	ONLINE CREDIT CARD PAYMENTS FEE - 02/2023
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	242.08	
					401 - 534 50 49 00 - MISCELLANEOUS	332.59	
					403 - 535 50 49 00 - MISCELLANEOUS	332.59	
					402 - 537 50 49 00 - MISCELLANEOUS	332.59	
					001 - 558 60 49 00 - MISCELLANEOUS	242.07	
1187	03/06/2022	Claims	2	EFT	MERCHANT SERVICES	68.36	CREDIT CARD PAYMENTS FEES - 03/03 - 03/04/23
					401 - 534 50 49 00 - MISCELLANEOUS	22.79	
					403 - 535 50 49 00 - MISCELLANEOUS	22.78	
					402 - 537 50 49 00 - MISCELLANEOUS	22.79	
1284	03/13/2022	Claims	2	EFT	CENTURY LINK	772.21	PUBLIC WORKS - 02/2023; CIVIC CENTER TRUNK SVC - 02/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	30.90	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	43.10	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	38.75	

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			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	18.75	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	392.41	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	19.79	
			401 - 534 50 42 00		COMMUNICATION	39.82	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	17.95	
			403 - 535 50 42 00		COMMUNICATION	39.82	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	13.03	
			402 - 537 50 42 00		COMMUNICATION	39.82	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.37	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	2.47	
			101 - 543 30 42 00		COMMUNICATION	39.81	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	6.59	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN:	5.52	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLAN:	17.17	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	5.14	
<b>1285</b>	<b>03/13/2022:</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>US BANK CARDMEMBER SVC</b>	<b>2,902.02</b>	<b>ENVELOPE &amp; POSTAGE TO MAIL A. FISHER ICMA PLAQUE - 02/07/2023; USB TO HDMI ADAPATER; PD -MICROSOFT OFFICE LTSC STANDARD 2021 LICENSES (5); RETURN - ACE ARMOR SHIELD PROTEK GUARD SCREEN PROTECTORS; UL</b>
			001 - 511 60 49 00		MISCELLANEOUS	8.91	
			001 - 513 10 42 01		COMMUNICATION	11.49	
			001 - 521 10 21 00		PD ADMIN UNIFORMS & EQUIP	245.55	
			001 - 521 10 21 00		PD ADMIN UNIFORMS & EQUIP	141.01	
			001 - 521 10 21 00		PD ADMIN UNIFORMS & EQUIP	39.47	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	58.43	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	42.63	
			001 - 521 10 32 00		PD ADMIN FUEL	55.00	
			001 - 521 10 43 00		PD ADMIN TRAVEL	23.36	
			001 - 521 21 21 00		INVESTIGATION UNIFORMS & E	25.93	
			001 - 521 21 31 00		INVESTIGATION SUPPLIES	27.03	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	63.00	
			001 - 521 22 31 00		PATROL SUPPLIES	-82.20	
			001 - 521 22 31 00		PATROL SUPPLIES	51.88	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	140.00	
			001 - 522 50 35 00		FD FACILITIES - SMALL TOOLS &	162.29	
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAI	73.56	
			001 - 524 20 49 00		MISCELLANEOUS-BUILDING	16.23	
			001 - 558 60 49 00		MISCELLANEOUS	16.23	
			123 - 594 21 64 23		MACHINERY & EQUIPMENT	1,782.22	
<b>1286</b>	<b>03/13/2022:</b>	<b>Claims</b>	<b>2</b>	<b>EFT</b>	<b>VERIZON WIRELESS - PW #542075407</b>	<b>470.43</b>	<b>PW CELL SERVICE - 02/2023</b>
			401 - 534 50 42 00		COMMUNICATION	94.09	
			403 - 535 50 42 00		COMMUNICATION	94.09	
			402 - 537 50 42 00		COMMUNICATION	94.09	
			101 - 542 30 42 00		COMMUNICATIONS	94.09	
			001 - 576 80 42 00		COMMUNICATION	94.07	
<b>1171</b>	<b>03/06/2022:</b>	<b>Claims</b>	<b>2</b>	<b>106120</b>	<b>TRAILER STATION OF YAKIMA</b>	<b>2,911.47</b>	<b>UTILITY TRAILER - 2023 BIG TEX 5'X10'</b>
			123 - 594 21 64 23		MACHINERY & EQUIPMENT	2,911.47	
<b>1283</b>	<b>03/08/2022:</b>	<b>Claims</b>	<b>2</b>	<b>106134</b>	<b>MEDSTAR CABULANCE, INC.</b>	<b>68,454.37</b>	<b>DIA L A RIDE/FIXED ROUTE - 02/2023</b>
			128 - 547 10 49 00		TRANSIT SERVICE PAYMENT	68,454.37	

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1287	03/13/2022	Claims	2	106135	<b>ABSOLUTE COMFORT TECHNOLOGY</b>	<b>3,200.02</b>	W.O. #47136 - YB THERMOSTAT SVC CALL & W.O. #47329 YB THERMOSTAT REPLACEMENT; W.O. #47243 - CIVIC CENTER SERVICE CALL FOR BOILERS NOT WORKING - 02/03/2023; QUARTERLY SPRING 2023 MAINTENANCE - CIVIC CE
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	30.54	
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	70.22	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	42.60	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	97.95	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	38.31	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	88.08	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	18.54	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	42.62	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	387.91	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	891.85	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	19.56	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	44.98	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	17.74	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	40.79	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	12.91	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	29.68	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.35	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.10	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	2.44	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.61	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	6.52	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	14.98	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	5.45	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	12.54	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	16.97	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	39.01	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	1,201.02	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	5.08	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	11.67	
1288	03/13/2022	Claims	2	106136	<b>ADVANCED DIGITAL IMAGING LLC</b>	<b>1,516.20</b>	PD REFLECTIVE VINYL GRAPHICS - VEH #122; PD REFLECTIVE VINYL GRAPHICS - VEH #222
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	758.10	
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	758.10	
1289	03/13/2022	Claims	2	106137	<b>AMAZON CAPITAL SERVICES, INC</b>	<b>56.49</b>	LAPTOP CHARGER; AMERICAN STANDARD SELECTRONIC MANUAL OVERRIDE BUTTON - CHROME
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	1.71	
					001 - 514 23 31 00 - SUPPLIES	11.33	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	2.38	
					001 - 514 30 31 00 - SUPPLIES	11.33	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	2.14	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	1.03	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	21.66	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	1.09	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.99	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.72	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.08	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.14	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.36	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.30	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	0.95	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.28	



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1290	03/13/2022	Claims	2	106138	AMB TOOLS & EQUIPMENT	39.31	1/4' QC WASHJETS - 3 X 40, 3 X 25 & 3 X 15
					401 - 534 50 31 00 - SUPPLIES	7.86	
					403 - 535 50 31 00 - SUPPLIES	7.86	
					402 - 537 50 31 00 - SUPPLIES	7.86	
					101 - 542 30 31 00 - SUPPLIES	7.86	
					001 - 576 80 31 00 - SUPPLIES	7.87	
1291	03/13/2022	Claims	2	106139	AMERIFUEL	1,801.17	FUEL - 02/16/2023 - 02/28/2023
					001 - 521 10 32 00 - PD ADMIN FUEL	328.64	
					001 - 521 21 32 00 - INVESTIGATION FUEL	134.54	
					001 - 521 22 32 00 - PATROL FUEL	1,337.99	
1292	03/13/2022	Claims	2	106140	APEX PLUMBING & MECHANICAL PIPING, LLC	696.58	REPLACE CHECK VALVES IN CIVIC CENTER BOILER ROOM
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	35.11	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	48.98	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	44.04	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	21.31	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	445.95	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	22.49	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	20.40	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	14.84	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.55	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	2.80	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	7.49	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	6.27	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	19.51	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	5.84	
1293	03/13/2022	Claims	2	106141	AT&T MOBILITY	270.66	PD MODEMS - 02/2023
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	270.66	
1294	03/13/2022	Claims	2	106142	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 03/01/2023 - 05/31/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	99.39	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	138.64	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	124.67	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	60.32	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	1,262.31	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	63.66	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	57.73	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	42.00	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	4.39	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	7.94	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	21.20	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	17.75	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	55.22	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	16.52	
1295	03/13/2022	Claims	2	106143	AXON ENTERPRISE, INC.	1,822.95	PROFESSIONAL EVIDENCE.COM LICENSE & 10 GB STORAGE
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER'	1,822.95	
1296	03/13/2022	Claims	2	106144	BASIN DISPOSAL OF YAKIMA LLC	110,210.98	GARBAGE/RECYCLING SVC -
					402 - 537 60 49 00 - CONTRACTED SERVICES	110,210.98	
1297	03/13/2022	Claims	2	106145	BISHOP RED ROCK INC	2,038.48	SMALL RED CINDER/ROAD SAND
					101 - 542 66 31 00 - SUPPLIES	2,038.48	
1298	03/13/2022	Claims	2	106146	FRANKLIN BRADFORD	31.41	WATER DEPOSIT REFUND - UB ACCT #11087 - 53 SAMANTHA COURT
					414 - 582 10 04 14 - DEPOSIT REFUND	31.41	Refund Utility Deposit

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1299	03/13/2023	Claims	2	106147	VERN BRITTON	57.29	WATER DEPOSIT REFUND - UB ACCT #12504 - 2015 S. 4TH AVENUE
					414 - 582 10 04 14 - DEPOSIT REFUND	57.29	Refund Utility Deposit
1300	03/13/2023	Claims	2	106148	BROWN & RIO PLLC	8,500.00	CITY ATTORNEY - 02/2023
					001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT	8,500.00	
1301	03/13/2023	Claims	2	106149	CRAIG G BUNTING	4.65	PESTICIDE TRAINING 02/15/2023 - YAKIMA, WA - MEAL REIMBURSEMENT
					101 - 542 30 43 00 - TRAVEL	4.65	
1302	03/13/2023	Claims	2	106150	BURROWS TRACTOR	2,151.79	TRIPLE DECK MOWER REPAIR; HITCH PIN
					001 - 576 80 31 00 - SUPPLIES	6.48	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	2,145.31	
1303	03/13/2023	Claims	2	106151	CASCADE VALLEY LUBE	115.22	BASIC SERVICE - VEH #1027; FULL SERVICE - VEH #1022
					403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT	3.16	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	13.12	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	15.69	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	10.49	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	15.68	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	15.69	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	7.87	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	15.69	
					101 - 542 66 48 00 - REPAIRS & MAINTENANCE	2.62	
					101 - 542 70 48 00 - REPAIRS & MAINTENANCE	3.67	
					128 - 547 10 48 00 - REPAIRS & MAINTENANCE	3.67	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	7.87	
1304	03/13/2023	Claims	2	106152	CENTRAL WA AG MUSEUM	6,000.00	GENERAL MGR SVC - 02/2023 - P. STRATER, D. EVANS & C. REESE
					107 - 557 30 41 06 - ADMINISTRATOR SALARIES-AG	6,000.00	
1305	03/13/2023	Claims	2	106153	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 03/2023
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK	2,500.00	
1306	03/13/2023	Claims	2	106154	CI SHRED	194.65	CITY HALL SHRED SERVICE - 02/2023; PD SHRED SERVICE - 02/2023
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 514 23 41 01 - 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	
1307	03/13/2023	Claims	2	106155	CINTAS CORP #605	66.85	CIVIC CENTER & PD MAT SVC - 02/24/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.37	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	4.70	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.23	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.05	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	42.80	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.16	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.96	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.41	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.15	

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			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.27	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.72	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	0.60	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	1.87	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	0.56	
<b>1308</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106156</b>	<b>CITY OF UNION GAP</b>	<b>150.00</b>	<b>ACTIVITIES BLDG RENTAL - BLDG RENTAL VIOLATION - RESERVATION #5002 - 02/18/2023</b>
			001 - 362 00 00 02		PARK RENTAL FEES	-142.50	
			114 - 362 00 01 14		5% ACTIVITIES BLDG RNTL FOR	-7.50	
<b>1309</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106157</b>	<b>CITY OF YAKIMA</b>	<b>85,877.66</b>	<b>WHOLESALE SEWER 3 PARTY AGREEMENT - 01/2023</b>
			403 - 535 50 41 03		INTERGOVERNMENTAL PROFES	85,877.66	
<b>1310</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106158</b>	<b>CLIFF'S SEPTIC SERVICE</b>	<b>300.00</b>	<b>RENT-HANDICAP - AHTANUM YOUTH PARK &amp; FULLBRIGHT PARK - 02/2023</b>
			001 - 576 80 45 00		OPERATING RENTALS & LEASES	300.00	
<b>1311</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106159</b>	<b>COLEMAN OIL COMPANY</b>	<b>4,353.06</b>	<b>PW FUEL/CED FUEL - 02/2023</b>
			001 - 524 20 32 00		FUEL-BUILDING	20.95	
			001 - 524 20 32 00		FUEL-BUILDING	21.54	
			403 - 531 30 32 00		STORMWATER FUEL	597.64	
			401 - 534 50 32 00		FUEL	960.45	
			401 - 534 50 32 00		FUEL	20.95	
			403 - 535 50 32 00		FUEL	1,123.08	
			403 - 535 50 32 00		FUEL	20.95	
			402 - 537 50 32 00		FUEL	143.46	
			101 - 542 30 32 00		FUEL	483.14	
			101 - 542 30 32 00		FUEL	20.93	
			101 - 542 66 32 00		FUEL	164.64	
			101 - 542 67 32 00		FUEL	148.96	
			101 - 542 70 32 00		FUEL	202.80	
			128 - 547 10 32 00		FUEL CONSUMED	108.95	
			001 - 558 60 32 00		FUEL	20.95	
			001 - 558 60 32 00		FUEL	21.54	
			001 - 576 80 32 00		FUEL	272.13	
<b>1312</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106160</b>	<b>COMMERCIAL TIRE - PD</b>	<b>18.12</b>	<b>FLAT REPAIR - VEH #121</b>
			001 - 521 22 48 00		PATROL REPAIRS & MAINT	18.12	
<b>1313</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106161</b>	<b>COPIERS NORTHWEST</b>	<b>213.05</b>	<b>PD COPIER LEASE - 02/2023</b>
			001 - 591 21 70 09		SBITA TECH LEASE - POLICE	213.05	
<b>1314</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106162</b>	<b>CORE &amp; MAIN LP</b>	<b>26,751.45</b>	<b>WA STOCK - 1" METER SETTERS &amp; 1" ANGLE CHECK VALVES; VALVE BOX SETS, WATER METERS &amp; ANTENNA ASSEMBLIES; METER READING BELT CLIP V3 TRANSCEIVER &amp; MOBILE DATA</b>
			401 - 534 50 31 00		SUPPLIES	2,364.62	
			401 - 534 50 31 00		SUPPLIES	9,238.82	
			404 - 594 11 41 21		SERVICE METER IMPROV. - CON	7,574.01	
			405 - 594 35 64 06		MACHINERY & EQUIPMENT-FLC	7,574.00	
<b>1315</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106163</b>	<b>CUMMINS INC</b>	<b>1,491.05</b>	<b>ANNUAL SERVICE MAINTENANCE INSPECTION - FIRE DEPT GENERATOR - 02/23/2023; ANNUAL SERVICE MAINTENANCE INSPECTION - CIVIC CAMPUS GENERATOR - 02/23/2023; ANNUAL SVC MAINT INSP - BOOSTER PUMP #3, LIFT STA</b>
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	15.03	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	20.97	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	18.85	

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			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	9.12	
			001 - 521 50 48 01		PD FACILITIES CIVIC CAMPUS M	190.91	
			001 - 522 50 48 00		FD FACILITIES - REPAIRS & MAI	298.21	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	9.63	
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	596.42	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	8.73	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	298.21	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	6.37	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.66	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	1.20	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	3.21	
			128 - 547 10 48 01		CIVIC CAMPUS MAINTENANCE-	2.68	
			001 - 558 60 48 01		CIVIC CAMPUS MAINTENANCE-	8.35	
			001 - 576 80 48 01		CIVIC CAMPUS MAINTENANCE	2.50	
<b>1316</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106164</b>	<b>D &amp; G CLEANING,LLC</b>	<b>667.00</b>	<b>ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 01/2023</b>
			001 - 576 80 41 01		PROF SVC- WHITE GLOVE CLEAI	667.00	
<b>1317</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106165</b>	<b>EDGE CONSTRUCTION SUPPLY</b>	<b>14.89</b>	<b>KRYLON UPSIDE DOWN PAINT -</b>
			403 - 535 50 31 00		SUPPLIES	14.89	
<b>1318</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106166</b>	<b>FASTENAL</b>	<b>34.10</b>	<b>OD FLAT WASHERS, TYPE A FLAT WASHERS &amp; HEX CAP SCREWS; ZINC 5/16" HEX NUTS, SPLIT LOCK WASHERS, FLAT WASHERS &amp; 3/8" FLAT WASHERS</b>
			401 - 534 50 31 00		SUPPLIES	20.66	
			401 - 534 50 31 00		SUPPLIES	2.69	
			403 - 535 50 31 00		SUPPLIES	2.69	
			402 - 537 50 31 00		SUPPLIES	2.69	
			101 - 542 30 31 00		SUPPLIES	2.69	
			001 - 576 80 31 00		SUPPLIES	2.68	
<b>1319</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106167</b>	<b>FINANCIAL CONSULTANTS INTERNATIONAL, Inc</b>	<b>17,440.00</b>	<b>EQUIPMENT FOR PD FORD PI SUV 2022 PATROL VEH #2</b>
			123 - 594 21 64 23		MACHINERY & EQUIPMENT	17,440.00	
<b>1320</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106168</b>	<b>FRANK'S POINT S</b>	<b>189.59</b>	<b>SERVICE CALL 02/03/2023 - FLAT REPAIR - VEH #3009</b>
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	104.27	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	9.48	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	18.96	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	47.40	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	9.48	
<b>1321</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106169</b>	<b>KELLENE GARBE</b>	<b>88.12</b>	<b>WATER DEPOSIT REFUND - UB ACCT #13612 - 1912 LONDON AVENUE</b>
			414 - 582 10 04 14		DEPOSIT REFUND	88.12	Refund Utility Deposit
<b>1322</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106170</b>	<b>H.D. FOWLER COMPANY</b>	<b>2,060.38</b>	<b>GOODMAN/VALLEY MALL BLVD WATER LEAK SUPPLIES</b>
			401 - 534 50 31 00		SUPPLIES	2,060.38	
<b>1323</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106171</b>	<b>HLA ENGINEERING &amp; LAND SURVEYING INC</b>	<b>67,765.84</b>	<b>PROFESSIONAL ENGINEER SERVICES - 02/01/2023 - 02/28/2023</b>
			401 - 534 50 41 00		PROFESSIONAL SERVICES	669.00	
			404 - 534 50 49 49		MISCELLANEOUS-WATER RIGH	3,226.85	
			405 - 594 35 41 54		BELTWAY SEWER EXT-PE	53,620.00	
			405 - 594 35 65 42		S BROADWAY AREA SE EXT (GSI	4,426.50	
			304 - 595 10 41 02		VMB - ENGINEERING/PROF. SEF	3,011.75	
			121 - 595 10 41 55		LONGFIBRE RD RESURFACING-F	2,811.74	

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1324	03/13/2022	Claims	2	106172	HYUNDAI OF YAKIMA	387.04	LUBE, OIL & FILTER - VEH #121; NEW BATTERY - VEH #21; LUBE, OIL/FILTER & SEAT BELT SENSOR RESET - VEH #09; 2-28-2023 BILLING STATEMENT FINANCE CHARGE PERTAINING TO INVOICE #312074
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	207.89	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	34.04	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	135.38	
					001 - 521 22 49 00 - PATROL MISCELLANEOUS	9.73	
1325	03/13/2022	Claims	2	106173	JUB ENGINEERS INC	17,219.19	S. 10TH AVE BRIDGE REPLACEMENT PROJECT - PROJECT #30-20-050 - 01/01/2023-01/28/2023; BELTWAY CONNECTOR PROJECT - PROJECT #30-16-057 - 01/01/2023-01/28/2023
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	12,876.05	
					124 - 595 50 41 44 - BRIDGE #475-S 10TH AVE - PE	4,343.14	
1326	03/13/2022	Claims	2	106174	KAZCADE ENGRAVING & TROPHIES	12.98	CIVIL SVC NAME PLATE HOLDER
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	12.98	
1327	03/13/2022	Claims	2	106175	SAMUEL LORTON	37.77	WATER DEPOSIT REFUND - UB ACCT #10025 - 2208 S. 3RD AVENUE
					414 - 582 10 04 14 - DEPOSIT REFUND	37.77	Refund Utility Deposit
1328	03/13/2022	Claims	2	106176	LOWES COMPANY INC	769.81	FLOW TOOL, JOINT COMPUND, TAPING KNIFE, ORG PEEL WALL TEXTURE & DRYWALL MUD PAN; 11/16" X 2 1/4" PRIMED MDF CASINGS, 1"X4"X8' PRIMED MDF BOARDS & CAULKING; 7" CUT OFF WHEELS, 5/8" HEX NUTS & 5/8" COAR
					001 - 513 10 48 00 - REPAIRS & MAINTENANCE	6.92	
					001 - 514 23 48 00 - REPAIRS & MAINTENANCE	9.65	
					001 - 514 30 48 00 - REPAIRS & MAINTENANCE	8.68	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	4.20	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	87.89	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	16.38	
					001 - 524 20 48 00 - REPAIRS & MAINTENANCE-BUII	4.43	
					403 - 531 30 31 00 - STORMWATER - SUPPLIES	42.80	
					401 - 534 50 31 00 - SUPPLIES	11.55	
					401 - 534 50 31 00 - SUPPLIES	10.26	
					401 - 534 50 31 00 - SUPPLIES	60.47	
					401 - 534 50 31 00 - SUPPLIES	54.46	
					401 - 534 50 31 00 - SUPPLIES	2.25	
					401 - 534 50 35 00 - SMALL TOOLS & EQUIPMENT	30.82	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	4.02	
					403 - 535 50 31 00 - SUPPLIES	11.55	
					403 - 535 50 31 00 - SUPPLIES	10.26	
					403 - 535 50 31 00 - SUPPLIES	54.46	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	2.92	
					402 - 537 50 31 00 - SUPPLIES	11.55	
					402 - 537 50 31 00 - SUPPLIES	10.26	
					402 - 537 50 31 00 - SUPPLIES	54.46	
					402 - 537 50 31 00 - SUPPLIES	41.05	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	0.31	
					101 - 542 30 31 00 - SUPPLIES	11.55	
					101 - 542 30 31 00 - SUPPLIES	10.26	
					101 - 542 30 31 00 - SUPPLIES	54.46	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	0.55	
					101 - 543 30 48 00 - REPAIRS & MAINTENANCE	1.48	
					128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES	41.04	

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			128 - 547 10 48 00		REPAIRS & MAINTENANCE	1.24	
			001 - 558 60 31 00		SUPPLIES	16.37	
			001 - 558 60 48 00		REPAIRS & MAINTENANCE	3.84	
			001 - 576 80 31 00		SUPPLIES	11.55	
			001 - 576 80 31 00		SUPPLIES	10.28	
			001 - 576 80 31 00		SUPPLIES	54.44	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	1.15	
<b>1329</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106177</b>	<b>LOWES COMPANY INC</b>	<b>28.70</b>	<b>RANGE SUPPLIES - FLUORESCENT RED/ORANGE RANGE MAG PAINT &amp; 21-IN TARP STRAPS</b>
			001 - 521 40 31 00		PD TRAINING SUPPLIES	28.70	
<b>1330</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106178</b>	<b>MINUTEMAN PRESS</b>	<b>552.80</b>	<b>UTILITY DOOR HANGER NOTICES; LETTERHEAD; UB STATEMENTS - 02/2023</b>
			001 - 511 60 31 01		SUPPLIES	21.39	
			001 - 513 10 31 00		SUPPLIES	21.39	
			001 - 514 23 31 00		SUPPLIES	21.39	
			001 - 514 30 31 00		SUPPLIES	21.39	
			001 - 524 20 31 00		SUPPLIES-BUILDING	21.39	
			401 - 534 50 31 00		SUPPLIES	41.52	
			401 - 534 50 31 00		SUPPLIES	21.39	
			401 - 534 50 41 00		PROFESSIONAL SERVICES	64.30	
			403 - 535 50 31 00		SUPPLIES	41.52	
			403 - 535 50 31 00		SUPPLIES	21.39	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	64.30	
			402 - 537 50 31 00		SUPPLIES	41.53	
			402 - 537 50 31 00		SUPPLIES	21.39	
			402 - 537 50 41 00		PROFESSIONAL SERVICES	64.30	
			101 - 543 30 31 00		SUPPLIES	21.39	
			001 - 558 60 31 00		SUPPLIES	21.39	
			001 - 576 80 31 00		SUPPLIES	21.43	
<b>1331</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106179</b>	<b>ANGELICA &amp; ADALBERTO NAVARRO</b>	<b>150.00</b>	<b>CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 02/18/2023</b>
			001 - 582 10 00 03		PARK DEPOSIT REFUND	150.00	
<b>1332</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106180</b>	<b>ROBERT R NORTHCOTT</b>	<b>350.00</b>	<b>PUBLIC DEFENDER</b>
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	350.00	
<b>1333</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106181</b>	<b>OFFICE SOLUTIONS NORTHWEST</b>	<b>435.16</b>	<b>SMEAD STRAIGHT CUT LEGAL FILE POCKETS, HP 962XL BLACK INK CARTRIDGE &amp; COPY PAPER; HP 962XL YELLOW INK CARTRIDGE</b>
			001 - 511 60 31 01		SUPPLIES	0.43	
			001 - 513 10 31 00		SUPPLIES	4.57	
			001 - 514 23 31 00		SUPPLIES	185.58	
			001 - 514 23 31 00		SUPPLIES	34.02	
			001 - 514 30 31 00		SUPPLIES	68.73	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.83	
			001 - 524 20 31 00		SUPPLIES-BUILDING	44.42	
			401 - 534 50 31 00		SUPPLIES	16.91	
			401 - 534 50 31 00		SUPPLIES	1.85	
			401 - 534 50 31 00		SUPPLIES	13.30	
			403 - 535 50 31 00		SUPPLIES	1.85	
			403 - 535 50 31 00		SUPPLIES	16.91	
			403 - 535 50 31 00		SUPPLIES	13.30	
			402 - 537 50 31 00		SUPPLIES	1.85	
			402 - 537 50 31 00		SUPPLIES	16.90	
			402 - 537 50 31 00		SUPPLIES	13.30	
			001 - 576 80 31 00		SUPPLIES	0.41	
<b>1334</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106182</b>	<b>ONE CALL CONCEPTS INC</b>	<b>31.03</b>	<b>UTILITY LOCATES - 02/2023</b>

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			401 - 534 50 41 00		PROFESSIONAL SERVICES	15.52	
			403 - 535 50 41 00		PROFESSIONAL SERVICES	15.51	
<b>1335</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106183</b>	<b>OXARC INC</b>	<b>212.53</b>	<b>VGUARD 5 MIL NITRILE BLACK MEDIUM GLOVES, MESH ZIPPERED VEST &amp; PLAIN TOE KNEE BOOT; HIP WADERS - LCRS 32" BOOT SIZE 11 - C. ROBINSON</b>
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	157.08	
			401 - 534 50 31 00		SUPPLIES	8.21	
			403 - 535 50 31 00		SUPPLIES	14.40	
			403 - 535 50 31 00		SUPPLIES	8.21	
			402 - 537 50 31 00		SUPPLIES	8.21	
			101 - 542 30 31 00		SUPPLIES	8.21	
			001 - 576 80 31 00		SUPPLIES	8.21	
<b>1336</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106184</b>	<b>CARY D PITTACK</b>	<b>13.66</b>	<b>PESTICIDE TRAINING 02/15/2023 - YAKIMA, WA - MEAL REIMBURSEMENT</b>
			101 - 542 30 43 00		TRAVEL	13.66	
<b>1337</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106185</b>	<b>RACOM CORPORATION</b>	<b>135.26</b>	<b>SERVICE LABOR - RADIO PROGRAMMING IN NEW PATROL VEHICLE</b>
			001 - 521 22 41 00		PATROL PROFESSIONAL SERVIC	135.26	
<b>1338</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106186</b>	<b>REPUBLIC PUBLISHING CO</b>	<b>1,635.20</b>	<b>NOTICE OF CLOSED RECORD PUBLIC HEARING - 02/27/2023 - MATSON/FRANK REZONE; NOTICE OF PUBLIC HEARING - 02/27/2023 - ZIPLY FIBER PACIFIC, LLC FRANCHISE AGREEMENT; NOTICE OF ENVIRONMENTAL REVIEW - FIVE</b>
			108 - 557 30 44 14		ADVERTISING-GENERAL (LTAC I	92.40	
			001 - 558 60 44 00		ADVERTISING	214.20	
			001 - 558 60 44 00		ADVERTISING	214.20	
			001 - 558 60 44 00		ADVERTISING	358.40	
			001 - 558 60 44 00		ADVERTISING	375.20	
			001 - 558 60 44 00		ADVERTISING	380.80	
<b>1339</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106187</b>	<b>PATRICK THOMPSON</b>	<b>164.90</b>	<b>MEDICARE PREMIUM - 03/2023</b>
			001 - 521 10 22 00		LEOFF 1 BENEFITS	164.90	
<b>1340</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106188</b>	<b>U.S. LINEN &amp; UNIFORM</b>	<b>668.00</b>	<b>PW UNIFORM SERVICE - 01/30/2023 - 02/20/2023</b>
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	140.28	
			403 - 535 50 21 00		UNIFORMS & EQUIPMENT	140.28	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	46.76	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	140.28	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	86.84	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	113.56	
<b>1341</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106189</b>	<b>UNION GAP WATER FUND &amp; SEWER</b>	<b>2,338.42</b>	<b>FIRE DEPT - 02/2023; PARKS - 02/2023 &amp; CITY SHOP - 02/2023; CIVIC CAMPUS - 02/2023</b>
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	26.57	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	37.06	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	33.33	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	16.12	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	337.44	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	174.93	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	17.02	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	15.43	
			403 - 535 50 47 00		UTILITIES	722.31	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	11.24	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.17	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	2.12	



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			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	5.67	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN	4.74	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLAN	14.76	
			001 - 576 80 47 00		- UTILITIES	914.09	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	4.42	
<b>1342</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106190</b>	<b>UNUM LIFE INSURANCE</b>	<b>135.30</b>	<b>LEOFF 1 LONG TERM CARE -</b>
			001 - 521 10 22 00		- LEOFF 1 BENEFITS	135.30	
<b>1343</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106191</b>	<b>UPS</b>	<b>57.12</b>	<b>PD SHIPPING - 02/2023</b>
			001 - 521 10 42 00		- PD ADMIN COMMUNICATIONS	57.12	
<b>1344</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106192</b>	<b>VIC'S AUTO &amp; SUPPLY UNION GAP - PW</b>	<b>58.40</b>	<b>ANTIFREEZE TESTER &amp; 15W40 OIL</b>
			001 - 576 80 31 00		- SUPPLIES	58.40	
<b>1345</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106193</b>	<b>WA STATE DEPT OF LICENSING</b>	<b>258.00</b>	<b>CPLS - FEBRUARY 2023</b>
			630 - 589 30 02 01		- WEAPONS PERMIT STATE SHAR	258.00	
<b>1346</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106194</b>	<b>WA STATE PATROL</b>	<b>119.25</b>	<b>BACKGROUND CHECKS - 02/2023</b>
			001 - 521 10 41 00		- PD ADMIN PROFESSIONAL SER'	119.25	
<b>1347</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106195</b>	<b>BARRY M WOODARD</b>	<b>17,565.00</b>	<b>PUBLIC DEFENDER &amp; INTERPRETING SERVICE - 02/2023</b>
			001 - 515 91 41 03		- LEGAL SERVICES-PUBLIC DEFEN	17,500.00	
			001 - 517 91 41 00		- PROFESSIONAL SERVICES	65.00	
<b>1348</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106196</b>	<b>YAKIMA COOPERATIVE ASSN</b>	<b>1,292.02</b>	<b>BULK PROPANE - 230.0000 GALLONS - YOUTH BARN &amp; 289.4000 GALLONS - ACTIVITIES BLDG</b>
			001 - 576 80 32 00		- FUEL	1,292.02	
<b>1349</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106197</b>	<b>YAKIMA PRINTING COMPANY LLC</b>	<b>342.99</b>	<b>ENVELOPES</b>
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	342.99	
<b>1350</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106198</b>	<b>YAKIMA REG.CLEAN AIR AUTHORITY</b>	<b>659.50</b>	<b>2023 SUPPLEMENTAL INCOME PRO RATA SHARE - 1ST QTR 2023</b>
			001 - 553 70 49 00		- POLLUTION CONTROL	659.50	
<b>1351</b>	<b>03/13/2023</b>	<b>Claims</b>	<b>2</b>	<b>106199</b>	<b>YAKIMA VALLEY TOURISM</b>	<b>6,925.00</b>	<b>ADVERTISING CONTRACT FOR THE 2023 OFFICIAL TRAVEL GUIDE - 2 PAGE AD; 2023 YAKIMA COUNTY MAP AD; NORTHWEST TRAVEL &amp; LIFE - NOV/DEC 2022 ISSUE</b>
			108 - 557 30 44 08		- ADVERTISING-YAK VALLEY TOU	3,360.00	
			108 - 557 30 44 08		- ADVERTISING-YAK VALLEY TOU	1,166.00	
			108 - 557 30 44 08		- ADVERTISING-YAK VALLEY TOU	2,399.00	
			001		Current Expense Fund	50,589.06	
			101		Street Fund	3,661.12	
			107		Convention Center Reserve Fund	6,000.00	
			108		Tourism Promotion Area Fund	9,517.40	
			114		Seniors Activity Fund	7.50	
			121		Street Development Reserve Fund	2,811.74	
			123		Criminal Justice Fund	23,649.89	
			124		Infrastructure Reserve Fund	4,343.14	
			128		Transit System Fund	68,761.44	
			304		VMB Improvement Fund	3,011.75	
			305		Regional Beltway Connector Fund	12,876.05	
			401		Water Fund	17,625.68	
			402		Garbage Fund	111,441.21	
			403		Sewer Fund	90,010.79	
			404		Water Improvement Reserve	10,800.86	
			405		Sewer Improvement Reserve	65,620.50	

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		414 Water Deposits				214.59	
		630 General State/County-Shared Rev Fund				258.00	
						<hr/>	Claims: 481,200.72
		* Transaction Has Mixed Revenue And Expense Accounts				481,200.72	



## City Council Communication

**Meeting Date:** March 13, 2023  
**From:** Karen Clifton, Director of Finance & Administration  
**Topic/Issue:** Ordinance - 2022 Budget Amendment - Lodging Tax Advisory Committee – Vintiques of Yakima

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**SYNOPSIS:** The Lodging Tax Advisory Committee (LTAC) wishes to amend the 2023 Tourism Promotion Assessment (TPA) fund to pay for advertising by Vintiques of Yakima.

**RECOMMENDATION:** Adopt an ordinance approving a 2023 budget amendment from the Tourism Promotion Assessment Fund (108), to pay for advertising by the Vintiques of Yakima.

**LEGAL REVIEW:** The City Attorney has reviewed this ordinance.

**FINANCIAL REVIEW:** There is \$292,855 remaining in the Tourism Promotion Assessment Fund budget.

**BACKGROUND INFORMATION:** N/A

**ADDITIONAL OPTIONS:** N/A

**ATTACHMENTS:** Ordinance

**CITY OF UNION GAP, WASHINGTON**  
**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE** amending the 2023 budget authorizing an expenditure of \$3,000 from the Tourism Promotion Assessment Fund (108), for costs associated with advertising for 2023 events for the Vintiques of Yakima.

**WHEREAS**, Vintiques of Yakima attended the January 24, 2023 Lodging Tax Advisory Committee (LTAC) meeting, requesting money to help pay for advertising for two events they will be having in 2023; the Vintiques NW National at the State Fair Park, and the Vintiques Unrun, at Fullbright Park;

**WHEREAS**, LTAC wishes to contribute \$3,000 out of the Tourism Promotion Assessment Fund (108), toward advertising for these Vintiques of Yakima events;

**WHEREAS**, a 2023 budget amendment is required to cover this expenditure.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF UNION GAP DO ORDAIN as follows:**

**Section 1.** The 2023 Budget is hereby amended to increase the Tourism Promotion Assessment Fund (108) by \$3,000, for costs associated with advertising for 2023 Vintiques of Yakima events.

**Section 2.** An expenditure of \$3,000 is approved, from the Tourism Promotion Assessment Fund (108), for costs associated with advertising for 2023 Vintiques of Yakima events.

**ORDAINED** this 13th day of March 2023.

\_\_\_\_\_  
John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen Clifton, City Clerk

\_\_\_\_\_  
Bronson Brown, City Attorney