

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY APRIL 25, 2022 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated April 11th, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 104480 through 104542 for April 25, 2022, in the amount of \$801,818.75

Advance Travel Vouchers – Check Nos 1302 through 1303 in the amount of \$374.40

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

IV. GENERAL ITEMS

Public Works & Community Development

1. Resolution No. - _____ - Proposal and Contract for Professional Engineering Services

Police

2. Resolution No. - _____ - Axon Master Service Agreement -Taser 7 and Body Worn Cameras

City Manager

Yakima County Profile for 2022

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



City Council Communication

Meeting Date: April 25, 2022
From: Dennis Henne, Director of Public Works & Community Development
Topic/Issue: Resolution – Proposal and Contract for Professional Engineering Services

SYNOPSIS: The City finds that from time to time, in the growth and development of the City, there will be the need for the engagement of professional engineering services. For your consideration is a Contract with Gray & Osborne for On-Call Professional Engineering Services.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a contract with Gray & Osborne, Inc. for On-Call Professional Engineering Services.

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

FINANCIAL REVIEW:

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. Professional Engineering Services Contract

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION authorizing the City Manager to sign a contract with Gray & Osborne, Inc. Consulting Engineers for On-Call Professional Engineering Services.

WHEREAS, the City finds that from time to time, in the growth and development of the City, there will be the need for the engagement of professional engineering services;

WHEREAS, Gray & Osborne, Inc. agrees to furnish the engineering services as requested by the City in connection with On-Call Professional Engineering Services;

WHEREAS, the City desires to enter into a contract with Gray & Osborne, Inc. for those services;

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

That the City Manager is authorized to sign a contract with Gray & Osborne, Inc. Consulting Engineers for On-Call Professional Engineering Services.

PASSED this 25th day of April, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

**PROPOSAL AND CONTRACT
FOR
PROFESSIONAL ENGINEERING SERVICES**

**CITY OF UNION GAP
WASHINGTON**

APRIL 2022

**GRAY & OSBORNE, INC.
CONSULTING ENGINEERS**

**CONTRACT FOR
PROFESSIONAL ENGINEERING SERVICES**

THIS Contract between the CITY OF UNION GAP, Washington, hereinafter called the "Agency"; and GRAY & OSBORNE, INC., Consulting Engineers, Seattle, Washington, hereinafter called the "Engineer".

WITNESSETH:

WITNESSETH THAT, whereas, the Agency now finds that, from time to time, in the growth and development of the Agency, there will be the need for the engagement of professional engineering services. The purpose of this Contract is to define the services to be performed and method of payment for professional engineering services which may, from time to time, be authorized by the Agency.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties hereto do mutually agree as follows:

ARTICLE 1

EMPLOYMENT OF THE ENGINEER

The Agency, acting pursuant to its vested authority, does hereby engage the Engineer and the Engineer agrees to furnish the engineering services as requested by the Agency in connection with the Agency's On-Call Engineering Services. These services are outlined in this Contract and shall be undertaken upon request by the Agency to the Engineer, then only for the services so requested. The Engineer shall furnish a scope of work and costs for each service requested which will become a numbered exhibit to the Contract.

ARTICLE 2

CHARACTER & EXTENT OF ENGINEERING SERVICES

Upon written direction of the Agency to proceed, the Engineer shall provide engineering services in accordance with a written scope of work (Task Order), which will describe the engineering services to be provided, such services may include, but are not limited to, grant and/or loan application assistance, engineering studies, financial analysis, cost estimating, predesign services, design, local improvement district or utility local improvement district formation, surveys, mapping, peer review, preparation of easements and right-of-way documentation, environmental studies, permitting, and documentation, public meetings, project bid and award services, and construction management and administration assistance.

SPECIAL SERVICES

The Engineer may employ competent professionals to assist in the completion of the work as described in the project specific scope of work and budget. The information so secured shall be made available to the Agency for the use and development of the Agency's projects.

ARTICLE 3

SCOPE OF OWNER SERVICES

The AGENCY shall provide or perform the following:

Provide full information as to the Agency's requirements for the Project. Assist the Engineer by placing at his disposal all available information pertinent to the site of the Project, including previous reports, drawings, plats, surveys, utility records, and any other data relative to the Project. Absent specific written direction to the contrary, the Engineer shall be entitled to rely upon the completeness and accuracy of such documentation.

Examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the Engineer.

ARTICLE 4

COMPENSATION

It is mutually agreed that the Agency will compensate the Engineer for services furnished based on the cost reimbursement method.

The total cost of on-call engineering services, to be described in scopes of work requested by the Agency, cannot be determined at this time, in advance. The total cost for services will be established by Agreement between the Agency and the Engineer on a case-by-case basis as the need arises and/or by amendment to this Contract.

The following information will be provided for each project assigned by and approved by the Agency.

- (a) Cost Ceiling: The total amount of compensation for engineering services as described herein, and as further defined in letters or exhibits to this Contract including profit (fee), out-of-pocket expenses, direct labor costs, direct overhead and indirect overhead shall not exceed the total dollar cost agreed upon, without a formal amendment to this Contract.

- (b) Compensation Determination: The amount of compensation due the Engineer by the Agency for the services furnished under this Contract shall be determined as provided hereinafter. Such payment shall be full compensation for work performed.

Payment for work accomplished is on the basis of the Engineer's fully burdened labor cost plus direct non-salary costs.

1. Fully burdened labor costs are determined by multiplying the hours spent by employees on the project, times the employee's fully burdened billing rate. The fully burdened billing rates are identified on Exhibit "A" and include direct salary cost, overhead, and profit. Overhead includes federal, state, and local taxes; insurance and medical; professional development and education; vacations and holidays; secretarial and clerical work; GIS, CADD, and computer equipment; owned survey equipment and tools; rent, utilities, and depreciation; office expenses; recruiting; professional services; incentive and retirement; and facilities cost of capital.
2. The direct non-salary costs are those costs directly incurred in fulfilling the terms of this Contract including, but not limited to travel, reproduction, supplies and fees for special professional services of outside consultants. If the Engineer is directed to employ special, professional expertise, the Agency will be billed by the Engineer for the special service invoiced amount plus ten percent (10%) for administrative overhead.

Payment of compensation shall be upon submittal to the Agency of a bill by the Engineer at approximate monthly intervals for services rendered during the preceding time period.

The cost records and accounts pertaining to this Contract are to be kept available for inspection by representatives of the Agency for a period of three (3) years after final payment. In the event any audit or inspection identifies any discrepancy in the financial records, the Engineer shall provide clarification and/or make adjustments accordingly.

ARTICLE 5

ADDITIONAL WORK

If during the performance of this contract, or subsequent to completion of the work under this contract, other or additional services other than those previously specified, including but not limited to additions or revisions by the Agency, are ordered in writing by the Agency, the Engineer agrees to provide the services and the Agency agrees to compensate the Engineer under the same method of Compensation Determination described herein, to be determined at the time the additional services are ordered. The

Engineer agrees not to proceed with the additional services until such time as the costs for the additional services have been approved by the Agency.

ARTICLE 6

PUBLIC RECORDS REQUESTS

The Engineer shall comply with Agency requests for documents which are the result of public records requests made under the Public Records Act. The Agency hereby acknowledges that gathering, copying and transmitting documents requested in this manner is Additional Work and agrees to compensate the Engineer accordingly.

ARTICLE 7

MAJOR REVISIONS

If, after the design has been approved by the Agency, and the Engineer has proceeded with the final design, and has performed work in processing same and the Agency authorizes new or substantially alters the design, the Agency will pay the Engineer a just and equitable compensation as mutually agreed upon by the Agency and the Engineer, or if an agreement cannot be reached within thirty (30) days, the equitable compensation shall be determined by mediators.

ARTICLE 8

COST ESTIMATE

The Agency is herewith advised that the Engineer has no control over the cost of labor, material, and equipment, including the contractors' and suppliers' methods of producing and delivering such goods and services; or over the methods and styles of competitive bidding or market conditions; and, accordingly, the Engineer's cost estimates are made and furnished on the basis of his experience and qualifications and represent only his best judgment as a design professional and within his familiarity with the construction industry, and, as such, the Engineer cannot and does not warrant, in any other manner or style, the accuracy of the cost estimates, nor that the estimates will or will not vary significantly with bids received by or construction costs realized by the Agency.

ARTICLE 9

FACILITIES TO BE FURNISHED BY THE ENGINEER

The Engineer shall furnish and maintain a central office, work space and equipment suitable and adequate for the prosecution of the work that is normal to the functioning of an established operating engineering practice.

ARTICLE 10

OWNERSHIP OF PLANS

All reports, designs, drawings and specifications prepared by the Engineer, as provided under this Contract shall be and do become the property of the Agency upon payment to the Engineer of his compensation as set forth in this Contract. Reuse of any of the instruments of services of the Engineer by the Agency on extensions of this project or on any other project without the written permission of the Engineer shall be at the Agency's risk and the Agency agrees to defend, indemnify and hold harmless the Engineer from all claims, damages and expenses including attorney's fees arising out of such unauthorized reuse of the Engineer's instruments of service by the Agency or by others acting through the Agency.

ARTICLE 11

SEVERABILITY

If any provision of this Contract is held invalid, the remainder of this Contract shall not be affected thereby, if such remainder would then continue to conform to the terms and requirements of the applicable law.

ARTICLE 12

MEDIATION

All claims, disputes and other matters in question between Agency and Engineer shall, in the first instance, be subject to mediation. Either party may notify the other, by certified mail, of the existence of a claim or dispute. If such claim or dispute cannot promptly be resolved by the parties, the Engineer shall promptly contact the Judicial Arbitration and Mediation Service, Inc., or any other recognized mediation service agreed to by the parties, to arrange for the engagement and appointment of a mediator for the purpose of assisting the parties to amicably resolve the claim or dispute. The person or persons serving as mediator will be agreed upon by both parties. The cost of the mediator shall be borne equally by the parties. The Agency and Engineer further agree to cooperate fully with the appointed mediator's attempt to resolve the claim or dispute, and also agree that litigation may not be commenced, by either party, for a period of ninety calendar days following the receipt by the other party of the written notice of claim or dispute. This mediation provision may be asserted by either party as grounds for staying such litigation.

ARTICLE 13

ASSIGNABILITY

The Engineer shall not assign nor transfer any interest in this Contract without the prior written consent of the Agency.

ARTICLE 14

EQUAL EMPLOYMENT OPPORTUNITY

The Engineer agrees that it will not discriminate against any employee or applicant for employment because of race, religion, color, sex, age or national origin.

The parties hereby incorporate 41 C.F.R. 60-1.4(a)(7); 29 C.F.R. Part 471, Appendix A to Subpart A; 41 C.F.R.60-300.5(a)11; and 41 C.F.R. 60-741.5(a)6; if applicable.

This contractor and subcontractor shall abide by the requirements of 41 C.F.R. 60-300.5(a) and 41 C.F.R. 741.5(a). These regulations prohibit discrimination against qualified protected veterans, and qualified individuals on the basis of disability, respectively, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities, respectively.

ARTICLE 15

COVENANT AGAINST CONTINGENT FEES

The Engineer warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fees, excepting bona fide employees. For breach or violation of this warranty, the Agency shall have the right to annul this Contract without liability or in its discretion to deduct from the Contract price or consideration or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

ARTICLE 16

SAFETY

The duty and/or Services furnished hereunder by the Engineer, does not include a review of the adequacy of any contractor's safety measures in, on, or near a project construction site. The contractor alone shall have the responsibility and liability thereof, and shall be insured accordingly. Neither the activities of the Engineer, nor the presence of the Engineer's employees at a site, shall relieve the contractor of their obligations, duties, and responsibilities with any health or safety precaution required to ensure the safety of the jobsite.

ARTICLE 17

INDEMNITY AGREEMENT

The Engineer's insurance shall be primary. The Engineer shall hold the Agency harmless from, and shall indemnify the Agency against, any and all claims, demands, actions or liabilities caused by or occurring by reason of any negligent act or omission of the Engineer, its agents, employees or subcontractors, arising out of or in connection with the performance of this Contract.

In those cases where damages have been caused by the concurrent negligence of the Agency and Engineer, its agents, employees or subcontractors, the Engineer shall be required to indemnify the Agency for that portion of the damages caused by the negligence of the Engineer, its agents, employees or subcontractors.

The Engineer has no duty to indemnify the Agency where damages were caused by the negligence of the Agency.

ARTICLE 18

INSURANCE

A. Public Liability

The Engineer shall provide evidence of comprehensive Public Liability and Property Damage Insurance which includes but is not limited to, operations of the Engineer, commercial general liability, and blanket limited contractual liability with limits of not less than:

COMPREHENSIVE GENERAL LIABILITY

Bodily Injury & Property Damage: \$1,000,000 each person
\$1,000,000 each occurrence
\$1,000,000 each aggregate

AUTOMOBILE LIABILITY

Bodily Injury: \$1,000,000 each person
\$1,000,000 each occurrence

Property Damage: \$1,000,000 single limit

The Agency shall be named as an additional insured as respects this Contract. In conjunction therewith, the Engineer shall furnish a certificate of such insurance to the Agency at the time of execution of this Contract.

B. Professional Liability

The Engineer shall provide Professional Errors and Omissions Liability Insurance which shall provide coverage for any negligent professional acts, errors or omissions for which the Engineer is legally responsible, with limits of not less than:

PROFESSIONAL ERRORS \$1,000,000 each occurrence
AND

OMISSIONS LIABILITY \$1,000,000 aggregate

The Engineer shall furnish a certificate of such insurance to the Agency at the time of execution of this Contract.

ARTICLE 19

STATUS OF ENGINEER

The Engineer is an independent contractor operating for its own account, and is in no way and to no extent an employee or agent of the Agency. The Engineer shall have the sole judgment of the means, mode or manner of the actual performance of this Contract. The Engineer, as an independent contractor, assumes the entire responsibility for carrying out and accomplishing this Contract.

ARTICLE 20

CERTIFICATION OF ENGINEER

Attached hereto is Exhibit "B" Certification Regarding Debarment, Suspension and Other Responsibility Matters.

ARTICLE 21

CHOICE OF LAW/JURISDICTION/VENUE

This Contract shall be governed as to validity, interpretation, construction and effect, and in all other respects, by the laws of the State of Washington. Jurisdiction of any suit or action arising out of or in connection with this Contract shall be in the State of Washington, and the venue thereof be in the same County as the Agency.

ARTICLE 22

NOTICES

In every case where, under any of the provisions of this Contract or in the opinion of either the Agency or the Engineer or otherwise, it shall or may become necessary or desirable to make, give, or serve any declaration, demand, or notice of any kind or character or for any purpose whatsoever, the same shall be in writing, and it shall be sufficient to either (1) deliver the same or a copy thereof in person to the Mayor, if given by the Engineer, or to the President or Secretary of the Engineer personally, if given by the Agency; or (2) mail the same or a copy thereof by registered or certified mail, postage prepaid, addressed to the other party at such address as may have theretofore been designated in writing by such party, by notice served in the manner herein provided, and until some other address shall have been so designated, the address of the Agency for the purpose of mailing such notices shall be as follows:

CITY OF UNION GAP
102 West Ahtanum Road
P.O. Box 3008
Union Gap, Washington 98903

and the address of the Engineer shall be as follows:

GRAY & OSBORNE, INC.
1130 Rainier Avenue South
Suite 300
Seattle, Washington 98144

ARTICLE 23

ATTORNEY'S FEES

The parties agree that in the event a civil action is instituted by either party to enforce any of the terms and conditions of this Contract, or to obtain damages or other redress for any breach hereof, the prevailing party shall be entitled to recover from the other party, in addition to its other remedies, its reasonable attorney's fees in such suit or action and upon any appeal therefrom.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year written below.

ENGINEER: Gray & Osborne, Inc.

AGENCY: City of Union Gap

By: _____
(Signature)

By: _____
(Signature)

Name/Title: Michael B. Johnson, P.E., President

Name/Title: _____
(Print)

Date: _____

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT "A"

GRAY & OSBORNE

**PROFESSIONAL ENGINEERING SERVICES CONTRACT
FULLY BURDENED BILLING RATES*
THROUGH JUNE 15, 2022****

<u>Employee Classification</u>	<u>Fully Burdened Billing Rates</u>		
AutoCAD/GIS Technician/Engineering Intern	\$ 50.00	to	\$150.00
Electrical Engineer	\$120.00	to	\$195.00
Structural Engineer	\$110.00	to	\$190.00
Environmental Technician/Specialist	\$ 83.00	to	\$151.00
Engineer-In-Training	\$ 95.00	to	\$155.00
Civil Engineer	\$110.00	to	\$145.00
Project Engineer	\$125.00	to	\$160.00
Project Manager	\$140.00	to	\$215.00
Principal-in-Charge	\$145.00	to	\$215.00
Resident Engineer	\$122.00	to	\$167.00
Field Inspector	\$ 95.00	to	\$154.00
Field Survey (2 Person)***	\$180.00	to	\$270.00
Field Survey (3 Person)***	\$300.00	to	\$380.00
Professional Land Surveyor	\$125.00	to	\$175.00
Secretary/Word Processor***	N/A		

* Fully Burdened Billing Rates include overhead and profit.

** Updated annually, together with the overhead.

All actual out-of-pocket expenses incurred directly on the project are added to the billing. The billing is based on direct out-of-pocket expenses; meals, lodging, laboratory testing and transportation. The transportation rate is \$0.58 per mile or the current maximum IRS rate without receipt IRS Section 162(a).

*** Administration expenses include secretarial and clerical work; GIS, CADD, and computer equipment; owned survey equipment and tools (stakes, hubs, lath, etc. – Note: mileage billed separately at rate noted); miscellaneous administration tasks; facsimiles; telephone; postage; and printing costs, which are less than \$150.

EXHIBIT "B"

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
AND OTHER RESPONSIBILITY MATTERS**

- I. The Engineer, Gray & Osborne, Inc., certifies to the best of its knowledge and belief, that it and its principals:
- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - B. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission or fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - C. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (I)(B) of this certification; and
 - D. Have not within a 3-year period preceding this application/proposal had one or more public transactions (federal, state, or local) terminated for cause or default.

Michael B. Johnson, P.E., President
Gray & Osborne, Inc.

Date

The Agency may confirm the Engineer's suspension or debarment status on General Services Administration System for Award Management website: www.sam.gov.



City Council Communication

Meeting Date: April 25, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Axon Master Service Agreement -Taser 7 and Body Worn Cameras

SYNOPSIS: The Police Department is in need of new electronic control devices as their current units are failing and in need of a replacement. The Police Department also needs to implement a body worn camera system to comply with legislative mandates. Axon is capable of supplying both through a five-year contract.

RECOMMENDATION: Approve a resolution authorizing the City Manager to sign a contract with Axon for a five-year contract to provide Taser 7 electronic control devices and Body Worn Cameras to the Police Department.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW: New electronic control devices and Body Worn Camera systems were included in the approved 2022 budget.

BACKGROUND INFORMATION: An electronic control device is an essential tool used to de-escalate situations and to avoid more significant uses of force. In 2021, the Washington State Legislature enacted the Recordation Act requiring police to record all custodial interrogations. The only feasible solution to this requirement is the use of body worn cameras. Axon is the maker of the most effective electronic control device, the Taser 7. They also sell a body worn camera system. When bundled together for purchase there is a significant cost savings.

ATTACHMENTS:

1. Resolution
2. Master Service Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a Master Service Agreement with Axon, for a five-year contract to purchase Taser 7 electronic control devices and body worn cameras.

WHEREAS, In order to comply with legislative mandates, the City is required to implement a body worn camera system; and

WHEREAS, The City's electronic control devices are in need of replacement; and

WHEREAS, Axon is capable of supplying both devices through a five-year Master Service Agreement.

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

The City Manager is authorized to sign a five-year Master Service Agreement with Axon, to purchase Taser 7 electronic control devices and body worn cameras for the Police Department.

PASSED this 25th day of April, 2022.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-329462-44670.674KH

Issued: 04/19/2022

Quote Expiration: 05/15/2022

EST Contract Start Date: 06/01/2022

Account Number: 133617

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery-1800 Rainier Pl 1800 Rainier Pl Union Gap, WA 98903-1629 USA	Union Gap Police Dept. - WA 102 W Ahtanum Rd Union Gap, WA 98903-1806 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Kyle Hunt Phone: Email: huntk@axon.com Fax: (480) 930-4484	Gregory Cobb Phone: (509) 248-0430 Email: gregory.cobb@uniongapwa.gov Fax: (509) 452-5099

Program Length	60 Months
TOTAL COST	\$171,720.01
ESTIMATED TOTAL W/TAX	\$184,188.69

Bundle Savings	\$65,961.81
Additional Savings	\$2,750.00
TOTAL SAVINGS	\$68,711.81

PAYMENT PLAN

PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	May, 2022	\$34,344.00
Year 2	May, 2023	\$34,344.00
Year 3	May, 2024	\$34,344.00
Year 4	May, 2025	\$34,344.00
Year 5	May, 2026	\$34,344.01

Quote Details

Bundle Summary		
Item	Description	QTY
Core+	2021 Core+	18
DynamicBundle	Dynamic Bundle	1

Individual Items USD								
Category	Item	Description	QTY	List Price	Discount	Tax	Net Price	Total(USD)
Other	85144	AXON STARTER	1	\$2,750.00	100.00%	\$0.00	\$0.00	\$0.00
Signal Sidearm Kit	75015	SIGNAL SIDEARM KIT	18	\$249.00	27.75%	\$265.53	\$179.90	\$3,238.15
Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	\$21.00	27.75%	\$223.94	\$15.17	\$2,730.97
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	18	\$11.67	27.75%	\$746.68	\$8.43	\$9,105.83
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE	18	\$39.00	27.75%	\$2,495.32	\$28.18	\$30,430.79
Respond License	73449	RESPOND LICENSE FOR AB3	18	\$5.00	27.75%	\$319.91	\$3.61	\$3,901.38
Multi-bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	\$1,585.00	27.75%	\$281.70	\$1,145.13	\$3,435.39
Device Storage	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	18	\$24.00	27.75%	\$0.00	\$17.34	\$18,726.64
Auto Tagging	73682	AUTO TAGGING LICENSE	18	\$9.00	27.75%	\$575.84	\$6.50	\$7,022.49
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	18	\$741.00	27.75%	\$790.19	\$535.36	\$9,636.42
Camera Refresh 2 with Spares	73310	AXON CAMERA REFRESH TWO	18	\$768.00	27.75%	\$818.98	\$554.86	\$9,987.54
Multi-bay Dock Refresh 2	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	\$1,643.00	27.75%	\$292.01	\$1,187.03	\$3,561.10
Auto Tagging Implementation	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	54	\$0.40	27.75%	\$0.00	\$0.29	\$936.33
Signal Sidearm Batteries	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	36	\$1.00	27.75%	\$2.13	\$0.72	\$26.01
Holsters	20160	TASER 7 HOLSTER - SAFARILAND, RH+CARD CARRIER	18	\$84.24	27.75%	\$89.84	\$60.86	\$1,095.51
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	18	\$5.00	27.75%	\$319.91	\$3.61	\$3,901.38
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-	54	\$38.95	27.75%	\$124.60	\$28.14	\$1,519.59

		DEGREE) NS						
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	54	\$38.95	27.75%	\$124.60	\$28.14	\$1,519.59
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	18	\$1,810.00	27.75%	\$1,930.1 4	\$1,307.69	\$23,538.35
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	18	\$50.23	27.75%	\$53.57	\$36.29	\$653.22
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	18	\$50.23	27.75%	\$53.57	\$36.29	\$653.22
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	1	\$5.00	27.75%	\$17.78	\$3.61	\$216.74
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	\$157.95	27.75%	\$9.36	\$114.12	\$114.12
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	\$78.98	27.75%	\$4.68	\$57.06	\$57.06
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5- DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	21	\$90.56	27.75%	\$112.67	\$65.43	\$1,373.98
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06

Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	36	\$38.95	27.75%	\$83.07	\$28.14	\$1,013.06
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	18	\$2.50	27.75%	\$159.96	\$1.81	\$1,950.69
Docks	74200	TASER 7 6-BAY DOCK AND CORE	1	\$1,500.00	27.75%	\$88.86	\$1,083.72	\$1,083.72
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	\$43.90	27.75%	\$2.60	\$31.72	\$31.72
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	\$10.45	27.75%	\$0.62	\$7.55	\$7.55
Camera	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	18	\$699.00	27.75%	\$745.40	\$505.01	\$9,090.22
Camera Mount	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	20	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	20	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Dock	74210	AXON BODY 3 - 8 BAY DOCK	3	\$1,495.00	27.75%	\$265.71	\$1,080.11	\$3,240.32
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	3	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Wall Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	3	\$43.90	27.75%	\$7.80	\$31.72	\$95.15
Other	80395	EXT WARRANTY, TASER 7 HANDLE	18	\$6.58	27.75%	\$336.81	\$4.75	\$4,107.38
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	21	\$0.44	27.75%	\$26.28	\$0.32	\$320.43
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	\$6.58	27.75%	\$18.71	\$4.75	\$228.19

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

4/19/2022



City Council Communication

Meeting Date: April 25, 2022
From: Arlene Fisher, City Manager
Topic/Issue: Yakima County Profile

SYNOPSIS: Overview of the Yakima County. Geographic facts, Outlook, Labor Force and Unemployment, Industry Employment, Wages and Income, Population and Useful links.

RECOMMENDATION: For information only.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

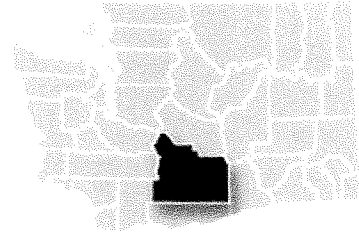
BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Yakima County Profile packet

Yakima County profile

By Donald W. Meseck
Regional labor economist
Updated April 2022



[Overview](#) | [Geographic facts](#) | [Outlook](#) | [Labor force and unemployment](#) | [Industry employment](#) | [Wages and income](#) | [Population](#) | [Useful links](#)

Overview

Regional context

Yakima County is in south central Washington state among seven neighboring counties. The geography varies from densely timbered, mountainous terrain in the west, rolling foothills, broad valleys and arid regions to the east and fertile valleys in its central and southern parts. Agriculture has been the staple of the economy over the last 100 years.

Yakima is the second-largest county in Washington state at 2.75 million acres. Three entities own 63.4 percent of this total:

- The Yakama Nation (1,074,174 acres)
- The U.S. Forest Service (503,726 acres)
- The Yakima Training Center (165,787 acres)

Yakima County was separated from Kittitas County in 1883. Yakima County's development was shaped largely by the Northern Pacific Railroad and the Yakima River. Most of the county's population is concentrated along this river, largely because irrigation was critical to the success of the communities and the farmers who settled in this area.

The Washington Legislature passed the State Fair Act in 1893 and designated North Yakima in Yakima County as the site for an annual State Agricultural Fair. Some say it was a consolation prize for Yakima, which lost its bid to Olympia to be named the state capital.

Local economy

Yakima settlers developed the land into a commercial agricultural enterprise in the 1880s. With irrigation and railroads, commercial fruit production flourished. Yakima established wine grape vineyards in 1869 and hops acreage in 1872, which remain major parts of its agricultural industry today. Forestry and livestock, dairies and the growing, storage and shipping/processing of deciduous tree fruits (apples, cherries, pears, etc.), are bedrocks of Yakima County's economy.

In terms of jobs provided, agriculture is certainly the "big kid on the block" in Yakima County. The two other local industries in second and third place in terms of employment are health services and local government. Specifically, on an average annual basis in 2020, agricultural employers provided 30,767 jobs, or 27.8 percent of total covered employment countywide. Health services provided 16,543 jobs, or 14.9 percent; and local government averaged 13,079 jobs, or 11.8 percent of total employment. Hence, these three industries/sectors accounted for well over half (specifically 54.5 percent) of total covered employment (110,800 jobs) in the county in 2020.

Geographic facts

	Yakima County	Washington state
Land area, 2010 (square miles)	4,295.4	66,455.5
People per square mile, 2010	56.6	101.2

Source: U.S. Census Bureau QuickFacts

Outlook

There is a generalization about the Yakima County job market that: “In good years we grow slower than Washington state, but in the bad years we do not lose jobs as rapidly as the state.” A relatively long-term view of average nonfarm job growth rates from 2009 through 2021 generally supports this “rule:”

- Following the 2007 to 2009 national recession, Washington’s and Yakima County’s job markets were hit hard. Washington’s nonfarm job-loss rate in 2009 was -4.4 percent, while Yakima experienced a less severe -1.7 percent loss rate. In 2010, the loss rates were -0.9 percent statewide versus a more modest -0.4 percent in the county.
- Annually from 2010 to 2019, nonfarm job-growth rates in Yakima County were not as strong as those experienced statewide.
- During the COVID-19-related layoffs of 2020, the job-loss rate in Yakima County (-5.0 percent) was a bit less severe than the -5.4 percent loss rate across Washington.
- In calendar year 2021, the 2.5 percent average annual upturn in nonfarm employment in Yakima County exceeded the 2.3 percent average annual nonfarm job growth rate for Washington state.

The main reason for this good news/bad news scenario in the local economy is likely that the agricultural industry (which provided 27.8 percent of total covered employment in 2020) exerts a moderating effect on Yakima County’s labor market.

Yakima County’s nonfarm economy added 2,100 jobs in 2021, an average annual increase of 2.5 percent, as rehiring occurred following COVID-19-related layoffs during 2020. Year over year, total nonfarm employment contracted from April 2020 through March 2021 before expanding in the past 11 months (April 2021 through February 2022). Recently, nonfarm employment advanced by 5,200 jobs (up 6.4 percent) countywide, rising from 81,800 jobs in February 2021 to 87,000 in February 2022. (Please note that February 2022 CES estimates were the most current data available at report preparation time.)

The Local Area Unemployment Statistics (LAUS) program enables our agency to provide county-level, Civilian Labor Force (CLF) estimates and, from these data, to calculate monthly unemployment rates. LAUS data, current as of March 29, 2022, shows that Yakima County’s CLF decreased by -1.7 percent between 2020 (133,379 residents) and 2021 (131,144 residents). But after 13 consecutive months (July 2020 through July 2021) of contractions, the local labor force either stabilized or expanded from August 2021 through February 2022. This February, there were 130,128 residents in the labor force versus 125,144 in February 2021, a 4,987 resident and 4.0 percent increase. Also, the number of unemployed dropped by -11.8 percent as 1,452 fewer residents were out of work in February 2022 versus in February 2021. This labor force expansion, coupled with a contraction in the number of unemployed, helped push Yakima County’s unemployment rate down

from 9.8 percent in February 2021 (during the end of COVID-19-related layoffs) to 8.3 percent in February 2022.

These CES and LAUS estimates through February 2022 indicate a rebounding of the Yakima County economy in 2021 and into 2022. However, how long this economic resurgence will last is uncertain. Much depends on whether the COVID-19 virus can be contained and/or eradicated. The effect of rising interest rates on national and local labor markets are also a concern. Nevertheless, our dauntless staff in the DATA Division of the Washington State Employment Security Department (ESD) have prepared long-term (i.e., ten-year) industry employment projections indicating a 0.4 percent average annual nonfarm growth pace from 2019 to 2029 for the four-county (Kittitas, Klickitat, Skamania and Yakima) South Central Workforce Development Area (WDA) and a 1.4 percent growth rate for Washington state during this timeframe.

Labor force and unemployment

Current labor force and unemployment statistics are available on the [Labor area summaries](#) page on ESD's labor market information website.

The National Bureau of Economic Research (NBER) announced that the recent “great” national recession occurred from December 2007 through June 2009. But the effects of this recession hit Yakima County's labor force primarily in 2010 and 2011 when unemployment rates averaged 10.6 percent in 2010 and peaked at 10.7 percent in 2011. From 2012 through 2018 the average annual unemployment rate in Yakima County decreased. In fact, the 6.3 percent rate for calendar year 2018 is the lowest reading since our agency began compiling data electronically in 1990.

In 2019, Yakima County's not seasonally adjusted rate moved upwards to 7.1 percent followed by a sharp two and three-tenths percentage point jump to 9.4 percent during the heyday of the COVID-19 pandemic in 2020. Yet, as high as this unemployment rate was in 2020 (i.e., 9.4 percent), it did not equal the extremely high 10.7 percent reading during the recent Great recession.

In calendar year 2021, a recovery began in Yakima County's CLF. Although in aggregate the county's labor force shrank by -1.7 percent between 2020 (133,379 residents) and 2021 (131,144 residents), these losses occurred in the first seven months of 2021. From August 2021 through February 2022, the CLF either stabilized or expanded year over year – good economic news. The only downside is that the number of residents in Yakima County's labor force in February 2022 was still less than it was prior to the COVID-19-induced recession. Specifically, the 130,128 residents in the local CLF this February were 1,049 residents fewer (and -0.8 percent lower) than the 131,177 residents in the labor force back in February 2020. Fortunately, the trend is clearly moving in the right direction. Residents are rejoining the labor force. It is likely that the number of residents in the CLF will soon return to where it was prior to the COVID-19 pandemic.

Source: Employment Security Department/DATA Division

Industry employment

Current industry employment statistics are available on the [Labor area summaries](#) page.

The analysis in the first part of this section is derived primarily from the Current Employment Statistics (CES) survey sample and Washington Quarterly Benchmarked (WA-QB) data. Advantages of these data are that each month ESD economists estimate job gains and losses based on the survey of employers (CES). The next month, these estimates are replaced with revised estimates. Then, at the end of each quarter, economists revise these estimates based on actual numbers from employer

tax records (QCEW). The process that replaces employment estimates with the actual number of job gains or losses is called benchmarking. While ESD benchmarks our data quarterly, the Bureau of Labor Statistics (BLS) benchmarks its data once a year. However, a limitation of WA-QB estimates is that they are nonfarm related (i.e., agricultural employment figures are not included).

The analysis in the second part of this section is derived from the BLS' QCEW program, conducted by ESD. Although it takes a little longer to acquire QCEW data (than WA-QB data), the economic information provided is broader and more detailed than that provided by WA-QB. First, QCEW includes employment, wage and size of firm figures for the agricultural sector, which WA-QB does not include. Second, QCEW data provide employment, wage and size of firm figures for businesses and government organizations in Yakima County down to the three-digit NAICS sub-sector level (i.e., more detail than WA-QB). QCEW data include agricultural and nonagricultural employment and wages for firms, organizations and individuals whose employees are covered by the Washington State Employment Security Act. Also included are data for federal government agencies covered by Title 5, U.S.C. 85. Covered employment generally exceeds 85 percent of total employment in the state of Washington.

Types of jobs not covered under the unemployment compensation system, and hence not included in QCEW data, include:

- Casual laborers not performing duties in the course of the employer's trade or business
- Railroad personnel
- Newspaper delivery people
- Insurance or real estate agents paid on a commission basis only
- Non-covered employees working for parochial schools, religious or non-profit organizations
- Employees of sheltered workshops
- Inmates working in penal institutions
- Non-covered corporate officers, etc.

Analysis using CES Washington Quarterly Benchmarked (WA-QB) data:

The National Bureau of Economic Research (NBER) announced that a national recession occurred from December 2007 through June 2009. However, the effects of the recession hit Yakima County's nonfarm labor market heavily in 2009, 2010 and again in 2012 with employment low points or "valleys" occurring in 2010 and in 2012 when nonfarm employment countywide averaged just 78,400 (in both years). Please note that nonfarm employment data do not count agricultural jobs. Nonfarm figures are derived from CES sample-based estimates and from WA-QB data.

The "pre-recession" peak for *nonfarm* employment was in 2008 when the local economy provided 80,100 jobs. Then the recession hit, and it took seven years (until 2015) for Yakima County to surpass this 80,100-job level (of 2008). In 2015, *nonfarm* employment averaged 81,700 jobs. Hence, this recession hit Yakima County's *nonfarm* market harder than the total *covered* employment market (which includes agricultural jobs). Specifically, the "pre-recession" peak for *covered* employment was in 2008 when the local economy provided 101,084 jobs. The recession depressed job levels countywide in 2009 and in 2010, but by 2011, total *covered* employment bounced back to 101,249 jobs above its pre-recession peak. Why the difference? Most likely it is the relative importance of agriculture and agriculturally dependent industries to the local economy.

Following is a summary of average annual nonfarm job changes in the last three completed years (2019 to 2021, inclusive):

- In 2019 – The Yakima County economy netted 300 more nonfarm jobs as employment rose to an average of 87,100 (up a modest 0.3 percent). Two Yakima County industries accounted for most of the total nonfarm job growth in 2019: health care and social assistance (up 300) and professional and business services (up 200). On the downside, retail trade averaged 300 fewer jobs in 2019 than in the prior year. Washington’s nonfarm market expanded at a more rapid 2.0 percent clip in 2019.
- In 2020 – COVID-19-related layoffs wreaked havoc in the local economy. The nonfarm market averaged 4,400 fewer jobs in 2020 than in 2019. The number of total nonfarm jobs fell to 82,700 (-5.0 percent). Yakima County’s leisure and hospitality and local government sectors lost 1,700 and 1,000 jobs, respectively. No major local industry posted significant job growth. Washington’s nonfarm market contracted at a -5.4 percent pace in 2020.
- In 2021 – The local economy netted 2,100 more nonfarm jobs in 2021 than in 2020, as total nonfarm employment rose from 82,700 jobs to an average of 84,800 (up 2.5 percent). Leisure and hospitality, so decimated by the onslaught of the COVID-19 pandemic in 2020, bounced back by adding 900 jobs (up 13.2 percent) in 2021. Retail trade lengthened their payrolls by providing 600 more jobs (up 5.3 percent). Nondurable goods manufacturing (primarily food processing) in Yakima County slipped by 100 jobs (-1.6 percent) in 2021. Washington’s nonfarm market expanded at a 2.3 percent clip during 2021.

Analysis using QCEW data:

The North American Industry Classification System (NAICS) is an industry classification system that groups businesses/organizations into categories or sectors based on the activities in which they are primarily engaged. There are 19 private sectors and three government sectors (for a total of 22 sectors) at the two-digit NAICS code level within each county-level economy. One can observe much about the structure of a county’s economy by quantifying and comparing the number of jobs and the percentage of jobs in these sectors by using average annual QCEW data. The most recent average annual covered employment QCEW data available for Yakima County are for 2020.

The top five Yakima County industry sectors in 2020 in terms of employment were:

Sector	Number of jobs	Share of employment
1. Agriculture, forestry and fishing	30,767	27.8%
2. Health services	16,543	14.9%
3. Local government	13,079	11.8%
4. Retail trade	10,623	9.6%
5. Manufacturing	8,010	7.2%
All other industries	31,778	28.7%
Total covered employment	110,800	100%

Over seventy percent (71.3 percent, to be exact) of all jobs in Yakima County in 2020 were in these five, two-digit NAICS industries or sectors (i.e., agriculture, health services, local government, retail trade and manufacturing). The fact that these five sectors (of the 19 private sectors and three government sectors in the two-digit NAICS coding system) account for such a large percentage of total covered employment, indicates that Yakima County's economy is not tremendously diverse.

A comparison of the top five sectors that provided the most jobs in Yakima County in 2020 with the sectors that produced the highest payrolls shows that:

- Agriculture provided 27.8 percent of all jobs countywide but supplied only 22.5 percent of total wage income. Why? Many agricultural jobs are seasonal.
- Conversely, private health services tallied 14.9 percent of total covered employment but accounted for 16.0 percent of total wage income – indicating it is a relatively “good-paying” industry.
- Local government provided 11.8 percent of total covered employment but accounted for 14.6 percent of total wage income, indicating that this is a relatively “good-paying” industry. Jobs with local public school districts (primary and secondary schools) are tallied under the local government category. Jobs and wages at Native American (tribal) organizations are also tallied under the local government category, along with county and city-level public health care providers, police and fire departments, municipal courts, public works, etc.
- Retail trade businesses accounted for 9.6 percent of total covered employment countywide yet provided only 7.4 percent of total wage income. The primary reason is that a relatively high percentage of jobs in the retail trade industry are part time.
- Conversely, manufacturing supplied only 7.2 percent of total covered employment in Yakima County but accounted for 8.9 percent of total wages/payroll. It is also interesting to note that the food manufacturing (NAICS 311) and beverage and tobacco product manufacturing (NAICS 312) subsectors accounted for 41.4 percent of all manufacturing sector (NAICS 31-33) jobs in Yakima County in 2020. Although these subsectors are grouped under manufacturing (NAICS 31-33), they are clearly agriculturally dependent.

An analysis of covered employment changes in Yakima County from 2010 to 2020 (eleven years, inclusive) using QCEW data, shows that total employment increased from 99,953 in 2010 to 110,800 in 2020, a 10,847 job and 10.9 percent expansion. Of the 22 NAICS sectors, the “top five” sectors in 2010; agriculture, local government, health services, retail trade and manufacturing (ranked by employment from highest to lowest) accounted for 67.2 percent of all jobs countywide. The same “top five” accounted for 71.3 percent of total covered employment countywide ten years later in 2020. However, two sectors switched rankings during these 10 years. Local government slipped from “number two” (in terms of covered employment jobs) in 2010 to “number three” in 2020, while health services rose from “number three” in 2010 to “number two” in 2020. This indicates that Yakima County's health services sector (NAICS 62) has assumed a relatively larger role in terms of employment during the past 10 years in the local economy.

Five sectors in Yakima County added the most jobs from 2010 to 2020:

- In terms of industry sectors generating the greatest number of jobs in the most recent 10-year period (2010 to 2020, inclusive), agriculture (NAICS 11) ranked first. Employment in agriculture, forestry and fishing (where most jobs were in agriculture) jumped 29.1 percent and 6,942 jobs (from 23,825 jobs in 2010 to 30,767 in 2020) — an annualized growth rate of 2.6 percent. Total covered employment rose 10.9 percent and 10,847 jobs (from 99,953 jobs in 2010 to 110,800 in 2020) for an annualized growth rate of 1.0 percent. Approximately 64.0 percent of all covered jobs gained during this timeframe were in the agricultural sector (NAICS 11) and the agricultural subsector, wherein most of this job growth occurred in agriculture and forestry support (NAICS 115). In 2010, this subsector tallied 6,514 jobs. By 2020, this number jumped to 11,332, a 74.0 percent and 4,818 job upturn. Much of the robust NAICS 115 hiring occurred in post-harvest crop activities (marijuana production) and amongst farm labor contractors (related to the H-2A program).
- Health services (NAICS 62) registered a strong 27.2 percent expansion with a gain of 3,541 jobs, rising from 13,002 jobs in 2010 to 16,543 in 2020. This ranked health services as number two (of all 22 NAICS sectors/categories) in terms of jobs added countywide from 2010 to 2020. It is also significant that the health services industry in Yakima County improved its “status” from the sector with the third-largest number of jobs in 2010 (behind agriculture and local government) to the second-largest number of jobs in 2020.
- Construction (NAICS 23) employment grew by 36.4 percent and 995 jobs, from 2,734 jobs in 2010 to 3,729 in 2020. Annualized employment growth NAICS 23 businesses between 2010 and 2020 was 3.2 percent versus a 1.0 percent growth rate for total covered employment. On a percentage basis, this was the fastest-growing industry in Yakima County in the most recent 10-year period (2010 to 2020).
- Retail trade (NAICS 44-45) added the fourth-largest number of jobs across Yakima County between 2010 and 2020. Full- and part-time retail employment increased by 766 (up 7.8 percent) from 9,857 jobs in 2010 to 10,623 in 2020, an annualized growth rate of 0.8 percent, which was a little less than the annualized growth pace of 1.0 percent for total covered employment countywide. Of the 12 three-digit NAICS subsectors classified within Yakima County’s retail sector, two accounted for virtually all the new retail jobs added in this period. Building material and garden supply stores (NAICS 444) rose by 385 jobs and 50.1 percent, while general merchandise stores (NAICS 452) grew by 422 jobs and 15.7 percent. Food and beverage stores (NAICS 445) lost 215 jobs (-9.1 percent) from 2010 to 2020.
- Transportation and warehousing (NAICS 48-49) businesses saw employment net 601 more positions in 2020 (3,399 jobs) than in 2010 (2,798 job) a 21.5 percent upturn, to secure its number five position in terms of jobs added in Yakima County during this 10-year period.

Source: Employment Security Department/DATA Division; Quarterly Census of Employment and Wage (QCEW)

Industry employment by age and gender

The Local Employment Dynamics (LED) database, a joint project of state employment departments and the U.S. Census Bureau, matches state employment data with federal administrative data. Among the products is industry employment by age and gender. All workers covered by state unemployment insurance data are included; federal workers and non-covered workers, such as the self-employed, are not. Data are presented by place of work, not place of residence.

Yakima County highlights:

In 2020, women held 48.9 percent of the jobs in Yakima County. However, there were substantial differences in gender by industry.

- Male-dominated industries included mining (84.9 percent), utilities (84.3 percent), and construction (81.2 percent).
- Female-dominated industries included health care and social assistance (79.1 percent), educational services (68.8 percent), and finance and insurance (64.5 percent).

There were some differences in 2020 between Yakima County and Washington state in the percentages of workers by age group:

- Only 20.4 percent of workers in Yakima County in all industries were in the 25 to 34 years of age group versus 23.0 percent statewide.
- Approximately 26.6 percent of workers in Yakima County in all industries were in the 55+ years of age category versus only 23.0 percent statewide.

Source: The Local Employment Dynamics

Wages and income

The total covered payroll in 2020 in Yakima County was nearly \$4.9 billion. The average annual wage was \$44,223 or 57.6 percent of the state average of \$76,801.

The top five Yakima County industries in 2020 in terms of payrolls were:

Sector	Payroll	Share of payrolls
1. Agriculture, forestry and fishing	\$1,101,121,332	22.5%
2. Health services	\$784,947,681	16.0%
3. Local government	\$716,410,229	14.6%
4. Manufacturing	\$434,604,902	8.9%
5. Retail trade	\$375,947,143	7.7%
All other industries	\$1,486,825,733	30.3%
Total covered payrolls	\$4,899,857,020	100%

QCEW data showed that Yakima County’s workers earned nearly \$4.9 billion in wages in 2020. Nearly 7 out of 10 (69.7 percent) dollars of covered wage income was earned in five two-digit NAICS industries or sectors (i.e., agriculture, private health services, local government, manufacturing and retail trade). Agriculture was clearly the largest provider of wages and jobs in the county in 2020, supplying 22.5 percent of total covered wage income and accounting for 27.8 percent of covered employment. Private health services (i.e., jobs at a doctor/dentist’s office, a hospital, nursing home, vocational rehab facility, etc.) ranked second out of 22 industries in 2020 in terms of wages. This industry provided \$784.9 million in payroll and 16.0 percent of total earned wage income while accounting for 14.9 percent of total covered employment, indicating that, in aggregate, this is a relatively good-paying industry.

Average annual wages in Yakima County 2020 were highest in utilities (\$100,919), management of companies and enterprises (\$85,088), and in finance and insurance (\$75,915). Conversely, the three sectors tallying the lowest average annual wages were accommodation and food services (\$20,139), arts, entertainment and recreation (\$24,354) and mining (\$33,206).

Personal income

Personal income includes earned income, investment income, and government payments such as Social Security and veterans’ benefits. Investment income includes income imputed from pension funds and from owning a home. Per capita personal income equals total personal income divided by the resident population.

Inflation-adjusted per capita income in Yakima County in 2020 was \$49,099 compared to the state at \$67,126 and the nation at \$59,510.

Median household income from 2016 through 2020 (in 2020 dollars) was \$54,917 in Yakima County, 71.3 percent of the state’s median household income of \$77,006 and 84.5 percent of the United States at \$64,994, according to the Census Bureau QuickFacts.

Yakima County’s poverty rate in 2020 was higher (14.8 percent) than the state’s (9.5 percent) and the nation’s (11.4 percent) poverty rates according to Census Bureau QuickFacts.

Source: Employment Security Department/DATA Division; Bureau of Labor Statistics, Bureau of Economic Analysis; U.S. Census Bureau; U.S. Census Bureau, American Community Survey

Population

Yakima County’s population was 256,728 in 2020 and 243,231 in 2010. Washington’s population was 6,724,540 in 2010 and 7,705,281 in 2020. Hence, during this 10-year time frame, Yakima County’s population grew by 5.5 percent, less robust than Washington’s 14.6 percent growth rate.

Population facts

	Yakima County	Washington state
Population 2021	256,035	7,738,692
Population 2020	256,728	7,705,281
Percent change, 2020 to 2021	-0.3%	0.4%

Age, gender and ethnicity

Compared with the state, Yakima County’s 2021 population has more children under 5 years old and more youth under 18 years old. Approximately 29.5 percent of the county’s residents are under 18 years old compared to 21.8 percent statewide. However, the county’s population age 65 or older totals only 14.0 percent compared to 15.9 percent in Washington. Therefore, one may generalize that Yakima County has a younger population than Washington state.

According to US Census population estimates as of July 1, 2021, Yakima County had a higher percentage of Latino and Hispanic residents than the state and nation. Specifically, Yakima County’s Hispanic or Latino population comprises 50.2 percent of its population, much higher than Washington state (13.0 percent). Yakima County’s American Indian/Native Alaskan population was 6.7 percent compared to 1.9 percent in the state, reflecting the presence of the Yakama Nation.

Demographics

Population by age, 2021	Yakima County	Washington state
Under 5 years old	7.8%	6.0%
Under 18 years old	29.5%	21.8%
65 years and older	14.0%	15.9%
Females, 2021	50.0%	49.9%
Race/ethnicity, 2021		
White, not Hispanic or Latino	42.3%	67.5%
Black	1.6%	4.4%
American Indian, Alaskan Native	6.7%	1.9%
Asian, alone	1.6%	9.6%
Native Hawaiian, or other Pacific Islander	0.3%	0.8%
Hispanic or Latino, any race	50.2%	13.0%

Educational attainment

According to the American Community Survey, during the period 2016 to 2020, 74.3 percent of Yakima County's population 25 years and older were high school graduates or higher, considerably lower than the statewide average of 91.7 percent and the national average of 88.5 percent.

Yakima County had a lower percentage of adults with a bachelor's degree or higher (17.6 percent) compared to the state at 36.7 percent and the nation at 32.9 percent during the same period.

Source: U.S. Census Bureau QuickFacts

Useful links

- [County data tables](#)
- [Census Bureau Profile](#)
- [Greater Yakima Chamber of Commerce](#)
- [Self Sufficiency Calculator for Washington State](#)
- [U.S. Census Bureau QuickFacts](#)
- [Port of Grandview](#)
- [Port of Sunnyside](#)
- [Washington Ports](#)
- [Workforce Development Areas and WorkSource Office Directory](#)
- [Why Choose Yakima Valley](#)
- [Yakima County History](#)
- [Yakima County home page](#)
- [Yakima County on ChooseWashington.com](#)
- [Yakima County on ofm.wa.gov](#)

Employment Security Department is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities. Language assistance services for limited English proficient individuals are available free of charge. Washington Relay Service: 711.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
April 11, 2022, 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, and Schilling were present.
<u>Staff Present</u>	City Manager Fisher, Police Chief Cobb, City Attorney Brown, Fire Chief Markham, Public Works & Community Development Director Henne, Finance and Administration Director Clifton, and Deputy Clerk Treasurer Bisconer were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Murr led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Hansen to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated March 28th, 2022 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher Nos. 104400 through 104406 for the Month of March 2022, in the amount of \$488,758.24.</p> <p>Claims Vouchers – EFT’s, Voucher No. 104399, and Voucher Nos. 104407 through 104479 April 11, 2022, in the amount of \$697,103.31.</p> <p>Council Member Schilling asked what the charge was for coded to the 111 fund. Finance and Administration Director Clifton replied that it was for the cost for the publication of the CDBG Public Hearing.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	None.
<u>Excuse Council Member</u>	Motion by Council Member Wentz, second by Council Member Schilling to excuse Council Member Dailey. Motion carried unanimously.

General Items

Public Hearing

At 6:03 p.m. Mayor Hodkinson opened a Public Hearing to receive public testimony on a proposed CDBG General Purpose Grants – Capital Facilities application.

Public Works & Community Development Director Henne gave a topic overview and introduced HLA Engineering and Land Surveying, Inc., Senior Planner, Deborah LaCombe to talk more about the CDBG Grant requirements and availability. LaCombe explained that the City's funding application for the Library and Community Center is through the Community Development Block Grant which is through the State Department of Commerce, but the source of the funding is Federal, through HUD, Housing Interurban development. To receive CDBG Funding the city's project must meet national objectives, we are claiming the first which is to principally benefit low and moderate income persons. Handouts were provided both in English and Spanish explaining that 11.5 million dollars is available for planning and construction of public infrastructure, community facilities, or affordable housing and economic development projects. We will be applying for the community facilities. Another handout explains the citizen participation requirement that City's must meet to qualify. A Public Hearing will be the first of two that the city will have if selected for funding. The grievance procedure was approved by Council March 28, 2022 which was the first requirement for CDBG funding, and can be accessed at City Hall or online.

Lacombe stated that because the Library and Community Center project received funding earlier, it's very important to keep the project consistent with the architects estimate with amenities and shared responsibilities agreed to by the City and Library District. According to the Architects estimate an additional \$893,287 is needed to make the project whole, which is less than the maximum CDBG project request limit, so it is a good funding fit. For the City to stay on schedule and advertise the project for CDBG funding by December of this year, or January of next year, the city has started the environmental review process. The application will be prepared and submitted by June 1st and CDBG will announce project selection by September of this year. Provided the City receives the CDBG funding, construction is anticipated to begin in the spring of 2023. LaCombe introduced HLA Engineering and Land Surveying, Inc., application lead engineer, Michael Uhlman to provide information on the proposed project. Council Member Shilling asked if Uhlman had an estimated time of when the environmental review process would be done. Uhlman responded by saying that it would be done before the September deadline but depends on the complexity level such as the cultural review. Schilling asked if a review had been done in 2019/2020.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 11, 2022

Uhlman responded that there was one done as part of that funding package, but this one has its own to go through. We may be able to utilize some of the previous one, but it's up to the discretion of the CDBG environmental folks.

With no written testimony received, Benine McDonnell addressed the Council to inquire if advertisement for Bid was being pushed back due to the CDBG application. Council Member Wentz replied that it depends on how fast we hear back from CDBG, and we will try to make this happen as soon as possible. McDonnell commended the city for going after the funding and asked for a budget break down of the project when possible, and if possible with the additional funding we might consider going for the original 6,000 square foot plan. Public Works and Community Development Director Henne stated that the building budget is being finalized, and will be out to the public as part of the application within six weeks or so.

Teresa Charvet addressed the Council to thank them for progress on the Library project and welcomed the City Manager back.

With no other testimony Mayor Hodkinson closed the public hearing at 6:18 p.m.

Public Works & Community Development

Resolution No. – 22-16 – Authorizing Application for CDBG General Purpose – Capital Facilities Grant

Motion by Council Member Wentz, second by Council Member Hansen to approve Resolution No. – 22-16 – authorizing the City of Union Gap to apply to the state Department of Commerce for a Community Development Block Grant (CDBG). Motion carried unanimously.

Resolution No. – 22-17 – Declare Project Complete and Approve Acceptance – East Washington Avenue Resurfacing

Motion by Council Member Murr, second by Council Member Galloway to approve Resolution No. – 22-17 – authorizing final acceptance and authorizing close-out to the City's contract agreement related to the East Washington Avenue Resurfacing Project. Motion carried unanimously.

Resolution No. – 22-18 – People for People – General Contract for Services

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. 22-18 – authorizing the City Manager to sign a General Contract for Services between the City of Union Gap and People for People (PFP) for the Site Manager to oversee the Senior Nutrition Program. Motion carried unanimously.

Resolution No. – 22-19 – Set Public Hearing – Six-Year

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 22-19 – setting a public hearing to consider the

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 11, 2022

Transportation Improvement Program (2023-2028) Six-Year (2023-2028) Transportation Improvement Plan for May 23, 2022. Motion carried unanimously.

City Manager

Resolution No. – 22-20 – Public Defense Contract – Daniel B. Polage Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 22-20 – authorizing the City Manager to sign a revised two year contract with Daniel B. Polage for public defense services. Motion carried unanimously.

Items from the Audience *None.*

City Manager Report

City Manager Fisher stated that the annual YCDA meeting will be May 12, 2022 3:30 p.m., open for all Council Members to attend and to please contact her if anybody is interested so we can advertise the meeting if necessary; Camp Hope cleaned up 1.89 Tons of debris behind McDonalds, sharing photos of the clean-up, she and the Mayor sent them a thank you note; will be hosting a Washington State Transportation committee meeting next week and have obtained authorization for overflow parking at the St. Jo's Bingo parking lot; As previously discussed, there was some confusion in regards to a recent donation received from Meredith Furniture. Fisher researched it further and found that the check issued was originally addressed and intended for the Senior Center, in memory of former employee, Senior Center Liaison, Lydia Warehime. Those funds will be posted to the Senior Center account, and while speaking to the donor, Fisher was presented with a \$50 check addressed to the Friends of the Union Gap Library, which she gave to Council Member Schilling; Borton is expanding and with all of the other projects, we will have a very busy construction season with lots of great projects. Council Member Schilling asked if we could have Mike K. come and do a presentation on Camp Hope again. Fisher replied that she would ask him; Fisher stated that there was a question as to if we hold checks for two weeks. Fisher replied that we have to deposit the checks every day, so if there is one that is a mystery as to where it should be applied it's put in a miscellaneous account until we figure out where it goes. The second question is if we have a Treasurer or designated person in the city. Fisher replied yes, we have those staff members and we have back up staff members. Another question was how often mistakes are made in receipting money. Fisher stated that we try not making mistakes and are audited every year, if it's just impossible to figure out where the payment goes, we try to contact the payee or send it back. Schilling requested who the 501c3 Treasurer should call if there are questions because if it is her asking the question she is to call City Manager Fisher. Fisher replied that the 501c3 is to call the front counter and if staff doesn't know the answer they will take the question down, find the answer and

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – April 11, 2022

call the person back, and will reiterate that in training. Council Member Hansen asked if we know if this is the only check that got mixed up. Fisher replied yes, no others that she is aware of. Finance and Administration Director Clifton stated that there are none at this point, sometimes mistakes are made and she can't guarantee that other mistakes will not be made, but we try very hard. There are new people and if there is a question and number on the check, we can give those people a call. Council Member Schilling stated that the reason Merideth Furniture called is because they didn't receive a Thank-you from the 501c3, so they asked them if they received the check. Mayor Hodkinson stated that it didn't have anything to do with the 501c3.

Communications/Questions/Comments

Council Member Schilling stated Mike K., Camp Hope. Fisher stated that she will call him and see when he is available.

Development of next Agenda

None.

Adjournment of Meeting

At 6:36 p.m., Mayor Hodkinson adjourned the April 11, 2022 regular Council Meeting.

ATTEST:

Arlene Fisher, City Manager

Karen Clifton, City Clerk

04/11/2022 Council Meeting Zoom Attendees

Attendees

Lynette Bisconer

Imelda Vargas



City Council Communication

Meeting Date: April 25, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – April 25, 2022

SYNOPSIS: Claim Vouchers Dated April 25, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104480 through 104542, in the amount of \$801,818.75.

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: 13:13:50 Date: 04/20/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2018	04/07/2022	Claims	2		EFT US BANK - CHECKING	24.00	INV MAINT FEE - 03/2022
2100	04/14/2022	Claims	2		EFT US BANK - CHECKING	385.63	ANALYSIS SVC CHARGE - 03/2022
2167	04/25/2022	Claims	2		EFT CENTURY LINK - LD	112.18	LONG DISTANCE - 04/2022
2168	04/25/2022	Claims	2		EFT CENTURY LINK	612.94	CIVIC CENTER TRUNK SVC - 03/2022
2169	04/25/2022	Claims	2		EFT OFFICE DEPOT-CITY HALL	1,136.74	INK CTG; BINDERS & KEY BAND; BINDER CLIPS, CAD BOND PAPER & 11"X17" COPY PAPER; 2022 BUDGET BOOK, HP 952 INK, FLAGS, NOTE PADS, POLY FILE FOLDERS & BOND PAPER ROLLS; HIGHLIGHTERS; BINDER TABS
2170	04/25/2022	Claims	2		EFT SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 04/2022
2171	04/25/2022	Claims	2		EFT US BANK CARDMEMBER SVC	5,357.50	COMBAT FIRST AID-LAW ENFORCEMENT TRAINING 04/01/2022 - J. BROWNELL; WA STATE TACTICAL OFFICERS ASSOC CONFERENCE 3/14/22-3/18/22 - R. BONSEN; DUTY HOLSTER LOCKING FORK, QLS KIT 3 QUICK LOCKING SYSTEM K
2114	04/18/2022	Claims	2	104480	MEDSTAR CABULANCE, INC.	75,005.82	MEDSTAR CABULANC, INC.
2172	04/25/2022	Claims	2	104481	ABSOLUTE COMFORT TECHNOLOGY	23,208.90	CONTRACT #210589 - AHTANUM YOUTH PARK ACTIVITIES BLDG - GAS PIPING & RTU
2173	04/25/2022	Claims	2	104482	AMAZON CAPITAL SERVICES, INC	125.65	RETURN OF WIRELESS KEYBOARD & MOUSE; FILE FOLDERS & FASTNERS; KLEENEX, WIRE PAD W/PROTECTIVE COVER, GEL PENS & LEATHER ID BADGE HOLDERS
2174	04/25/2022	Claims	2	104483	AMERIFUEL	2,731.68	FUEL - 04/01/2022 - 04/15/2022
2175	04/25/2022	Claims	2	104484	HECTOR ARREDONDO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 04/02/2022
2176	04/25/2022	Claims	2	104485	ATLAS STAFFING INC	2,153.17	SEASONAL PARKS - WEEK WORKED 04/09/2022 - BURKS, CARLS & JOHNSON
2177	04/25/2022	Claims	2	104486	BURROWS TRACTOR COMPANY	35.99	STARTER REC 6A5D FOR ECHO STRING TRIMMER
2178	04/25/2022	Claims	2	104487	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - APR 2022
2179	04/25/2022	Claims	2	104488	CASCADE FIRE & SAFETY	121.30	11/2 HOSE NEW
2180	04/25/2022	Claims	2	104489	CASCADE NATURAL GAS CORP	1,643.39	102 W. AHTANUM ROAD - 03/2022; 107 W. AHTANUM ROAD - 03/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 03/2022
2181	04/25/2022	Claims	2	104490	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 04/2022
2182	04/25/2022	Claims	2	104491	CI SHRED	243.35	CITY HALL SHRED SVC - 03/2022; PD SHRED SVC - 03/2022
2183	04/25/2022	Claims	2	104492	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 04/08/2022
2184	04/25/2022	Claims	2	104493	CITY OF YAKIMA	190.15	ANTENNA REPLACEMENT - WO #58562 - E. TURLEY
2185	04/25/2022	Claims	2	104494	CITY OF YAKIMA	526.40	TR - 2022 BUS BOOK ADVERTISING
2186	04/25/2022	Claims	2	104495	CITY OF YAKIMA	76,163.39	WHOLESALE SEWER 3 PARTY AGREEMENT - MAR 2022
2187	04/25/2022	Claims	2	104496	CLASSIC CAR WASH	77.00	CAR WASHES - 03/2022

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2188	04/25/2022	Claims	2	104497	CONCRETE SPECIAL TIES, INC.	18.54	SAND SILICA 70 GRIT - 100 LB BAG
2189	04/25/2022	Claims	2	104498	CORE & MAIN LP	1,116.84	SIM TAP BITS - 3-DI 11/16" SHELL CUTTER F/DIP & 4-DI 7/8" SHELL CUTTER F/DI
2190	04/25/2022	Claims	2	104499	EUROFINS MICROBIOLOGY LABORATOIRES, INC	11,808.45	WASTE WATER PROJECT - METALS, HEM, BOD, TSS, CN - COLUMBIA VALLEY FRUIT; WASTE WATER PROJECT - METALS, HEM, BOD, TSS, CN - MAGIC METALS; WATER SAMPLING - Y_DW-COLILERT COMPLIANCE; WASTE WATER PROJECT;
2191	04/25/2022	Claims	2	104500	ORALIA FLORES	28.00	BANQUET PERMIT REFUND - YAP CENTRAL SHELTER - 04/17/2022 - DOCS NOT SUBMITTED
2192	04/25/2022	Claims	2	104501	GENE WEINMANN CONSULTING	100.24	CDBG COORDINATOR & SUPPLIES
2193	04/25/2022	Claims	2	104502	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 04/2022
2194	04/25/2022	Claims	2	104503	HLA ENGINEERING & LAND SURVEYING INC	155,253.03	PROFESSIONAL ENGINEER SERVICES - 03/01/2022 - 03/31/2022
2195	04/25/2022	Claims	2	104504	HYUNDAI OF YAKIMA	602.82	LUBE, OIL & FILTER, TRANSMISSION FLUSH, & REPLACE AIR FILTER - VEH #12; LUBE, OIL & FILTER - VEH #05
2196	04/25/2022	Claims	2	104505	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2022 IACP MEMBERSHIP DUES - G. COBB
2197	04/25/2022	Claims	2	104506	L.PAUL SCHNEIDER, PH.D.,ABPP	475.00	UGPD - PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION - K. MCPHERSON
2198	04/25/2022	Claims	2	104507	LAW OFFICE OF DANIEL POLAGE	6,250.00	PUBLIC DEFENDER SERVICES
2199	04/25/2022	Claims	2	104508	LAW OFFICE OF GARY M CUILIER	2,759.00	CLASS 3 REVIEW, FALCON RIDGE INVESMENTS
2200	04/25/2022	Claims	2	104509	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 04/2022
2201	04/25/2022	Claims	2	104510	JO LINDER	10.00	EXCISE TAX/REET TECH STATE FEE REIMBURSEMENT - PARCEL #181201-13019 - 04/06/2022
2202	04/25/2022	Claims	2	104511	CHRISTINA MARTINEZ	28.00	BANQUET PERMIT REFUND - YAP N. SHELTER - 04/17/2022 RESERVATION CANCELLATION
2203	04/25/2022	Claims	2	104512	MINUTEMAN PRESS	455.48	LETTERHEAD & ENVELOPES
2204	04/25/2022	Claims	2	104513	MINUTEMAN PRESS	312.99	SECURITY TINT WINDOW ENVELOPES
2205	04/25/2022	Claims	2	104514	OFFICE SOLUTIONS NORTHWEST	250.25	UTILITY BILLING STATEMENT PAPER & SELF-STICK FLAGS; COPY PAPER, JUMBO PAPER CLIPS & SPIRAL CARBON MESSAGE BOOK & "POSTED" STAMP; COPY PAPER, E-MAILED STAMP & WIREBOUND

WARRANT/CHECK REGISTER

CITY OF UNION GAP

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2206	04/25/2022	Claims	2	104515	PACIFIC POWER	17,669.12	TRAFFIC LIGHTS - 03/2022, STREET LIGHTS/BOOSTER PUMPS 03/2022 & LIFT STATIONS - 04/2022; FIRE DEPT - 04/2022; CIVIC CAMPUS - 04/2022; WELLS/AYP - 03/2022 & AREA LIGHTS - 03/2022
2207	04/25/2022	Claims	2	104516	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 03/2022
2208	04/25/2022	Claims	2	104517	PETTY CASH	49.26	MISC RECEIPTS - 04/22
2209	04/25/2022	Claims	2	104518	PUMP TECH INC	1,536.44	LIFT STATION 1 REPAIR - SERVICE TECH W/TRUCK; ENCLOSURE HANDLES FOR LIFT STATION 3
2210	04/25/2022	Claims	2	104519	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 05/13/2022 - 08/12/2022
2211	04/25/2022	Claims	2	104520	REPUBLIC PUBLISHING CO	1,140.10	NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 04/04/2022; NOTICE OF APPLICATION - CLASS 2 REVIEW - RAFAEL FARIAS - 04/06/2022; NOTICE OF ENVIROMENTAL REVIEW - BORTON & SONS - 04/06/2022; NOTICE OF ZOOM &
2212	04/25/2022	Claims	2	104521	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - K. MCPHERSON
2213	04/25/2022	Claims	2	104522	SIRCHIE FINGER PRINT	11.94	FINGERNAIL SWABBING/SCRAPPING KITS
2214	04/25/2022	Claims	2	104523	SKILOS 225, LTD	77.82	DLA PICKUP - UPS GROUND SVC, SHIPPING CARTON & PKG SVC/MATERIALS - R. BONSEN
2215	04/25/2022	Claims	2	104524	STAR RENTALS	175.28	HUSQVARNA FS309 SAW RENTAL - 04/11/2022; JUMPING JACKS MED WACKER BS50-2 RENTAL - 04/13/2022
2216	04/25/2022	Claims	2	104525	TRAVELERS	40.00	NOTARY BOND - N. CHAVEZ
2217	04/25/2022	Claims	2	104526	UNITED STATES POSTMASTER	800.86	UB POSTAGE - 04/2022
2218	04/25/2022	Claims	2	104527	VALLEY LOCK & KEY SERVICE	57.21	SPLIT KEY RINGS 1 1/8", DUPLICATE KEYS - PRICE LEVEL 3 & PRICE LEVEL 1
2219	04/25/2022	Claims	2	104528	VIC'S AUTO & SUPPLY UNION GAP - PW	59.50	MAG 1 AW ISO 46 HYDRAULIC OIL
2220	04/25/2022	Claims	2	104529	WA STATE DEPT OF LICENSING	273.00	CPLS - MARCH 2022
2221	04/25/2022	Claims	2	104530	WA STATE TREASURER	12,261.10	CJRS - 03/2022
2222	04/25/2022	Claims	2	104531	WELLS FARGO VENDOR FIN SERV	803.75	KYOCERA TASKALFA 6054CI LEASE - 04/2022
2223	04/25/2022	Claims	2	104532	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 03/2022
2224	04/25/2022	Claims	2	104533	YAKIMA ATHLETIC CLUB & YAC FITNESS	216.60	CORPORATE MEMBERSHIP RENEWAL - 2022
2225	04/25/2022	Claims	2	104534	YAKIMA BINDERY	173.72	UG BUILDING DEPT RED APPROVED STAMP
2226	04/25/2022	Claims	2	104535	YAKIMA CO DEPT OF CORRECTIONS	35,103.42	INMATE HOUSING & MEDICAL - 03/2022
2227	04/25/2022	Claims	2	104536	YAKIMA CO DISTRICT COURT	20,400.59	MUNICIPAL COURT OPERATIONS - 03/2022
2228	04/25/2022	Claims	2	104537	YAKIMA CO PUBLIC SERVICES	3,520.39	FIRE PLAN REVIEWS - 1ST QTR 2022

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2229	04/25/2022	Claims	2	104538	YAKIMA CO PUBLIC SERVICES	40.54	YARD WASTE - 0.12 TONS, GARBAGE - 0.37 TONS & APPLIANCE DISPOSAL
2230	04/25/2022	Claims	2	104539	YAKIMA CO TREAS PROSECUTING	197.30	CVC - 03/2022
2231	04/25/2022	Claims	2	104540	YAKIMA CO TREASURER	287,484.18	SIED LOAN 2022
2232	04/25/2022	Claims	2	104541	YAKIMA VALLEY CONFERENCE	7,848.36	LAND USE PLANNING/GIS - 03/2022; LAND USE PLANNING / GIS - 01/2022
2233	04/25/2022	Claims	2	104542	YAKIMA WASTE SYSTEMS INC	948.85	WASTE SVC - 03/2022

001 Current Expense Fund	155,750.23
101 Street Fund	6,951.40
107 Convention Center Reserve Fund	3,750.00
108 Tourism Promotion Area Fund	2,500.00
111 Library & Community Center Fund	3,516.00
121 Street Development Reserve Fund	34,622.50
124 Infrastructure Reserve Fund	287,484.18
128 Transit System Fund	75,585.04
170 Housing Rehabilitation Fund	100.24
401 Water Fund	7,259.86
402 Garbage Fund	1,983.07
403 Sewer Fund	92,470.30
405 Sewer Improvement Reserve	117,114.53
630 General State/County-Shared Rev Fund	472.50
633 Crime Victims Comp Cnty Share	197.30
640 Court Revenue Fund	12,061.60

* Transaction Has Mixed Revenue And Expense Accounts

	Claims:	801,818.75
		801,818.75

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2018	04/07/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 03/2022
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
2100	04/14/2022	Claims	2	EFT	US BANK - CHECKING	385.63	ANALYSIS SVC CHARGE - 03/2022
			001 - 514 23 49 00 - MISCELLANEOUS			385.63	
2167	04/25/2022	Claims	2	EFT	CENTURY LINK - LD	112.18	LONG DISTANCE - 04/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			5.65	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			7.89	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			7.09	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			3.43	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			71.82	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			3.62	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			3.28	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			2.40	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.25	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.45	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.21	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			1.01	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			3.14	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			0.94	
2168	04/25/2022	Claims	2	EFT	CENTURY LINK	612.94	CIVIC CENTER TRUNK SVC - 03/2022
			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	
			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 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			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 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-PLANI			17.17	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			5.14	
2169	04/25/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	1,136.74	INK CTG; BINDERS & KEY BAND; BINDER CLIPS, CAD BOND PAPER & 11"X17" COPY PAPER; 2022 BUDGET BOOK, HP 952 INK, FLAGS, NOTE PADS, POLY FILE FOLDERS & BOND PAPER ROLLS; HIGHLIGHTERS; BINDER TABS
			001 - 514 23 31 00 - SUPPLIES			19.57	
			001 - 514 23 31 00 - SUPPLIES			605.49	
			001 - 514 23 31 00 - SUPPLIES			85.64	
			001 - 514 23 31 00 - SUPPLIES			6.17	
			001 - 514 23 31 00 - SUPPLIES			33.55	
			001 - 514 30 31 00 - SUPPLIES			85.65	
			001 - 514 30 31 00 - SUPPLIES			6.18	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			122.94	
			401 - 534 50 31 00 - SUPPLIES			16.21	
			403 - 535 50 31 00 - SUPPLIES			16.21	
			402 - 537 50 31 00 - SUPPLIES			16.20	
			001 - 558 60 31 00 - SUPPLIES			122.93	
2170	04/25/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 04/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			6.07	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			8.47	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			7.62	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			3.68	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			77.11	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			3.89	

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			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	3.53	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	2.57	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	0.27	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	0.48	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	1.30	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN:	1.08	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	3.37	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	1.01	
2171	04/25/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	5,357.50	COMBAT FIRST AID-LAW ENFORCEMENT TRAINING 04/01/2022 - J. BROWNELL; WA STATE TACTICAL OFFICERS ASSOC CONFERENCE 3/14/22-3/18/22 - R. BONSEN; DUTY HOLSTER LOCKING FORK, QLS KIT 3 QUICK LOCKING SYSTEM K
			001 - 511 60 49 00		MISCELLANEOUS	25.00	
			001 - 511 60 49 00		MISCELLANEOUS	8.91	
			001 - 511 60 49 00		MISCELLANEOUS	80.00	
			001 - 513 10 49 01		MISCELLANEOUS	97.32	
			001 - 513 10 49 01		MISCELLANEOUS	80.00	
			001 - 514 23 31 00		SUPPLIES	329.21	
			001 - 514 23 49 00		MISCELLANEOUS	65.00	
			001 - 514 30 43 00		TRAVEL	198.34	
			001 - 514 30 49 00		MISCELLANEOUS	97.31	
			001 - 517 91 43 00		TRAVEL	358.65	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	883.73	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	200.00	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	-20.00	
			001 - 521 22 21 00		PATROL UNIFORMS & EQUIPMI	455.00	
			001 - 521 22 31 00		PATROL SUPPLIES	36.90	
			001 - 521 40 31 00		PD TRAINING SUPPLIES	550.42	
			001 - 521 40 31 00		PD TRAINING SUPPLIES	143.66	
			001 - 521 40 31 00		PD TRAINING SUPPLIES	292.65	
			001 - 521 40 43 00		PD TRAINING TRAVEL	16.58	
			001 - 521 40 43 00		PD TRAINING TRAVEL	11.83	
			001 - 521 40 43 00		PD TRAINING TRAVEL	149.40	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	304.98	
			001 - 521 40 49 00		PD TRAINING MISCELLANEOUS	300.00	
			001 - 522 10 49 00		MISCELLANEOUS	48.46	
			001 - 524 20 43 00		TRAVEL-BUILDING	227.46	
			403 - 531 30 31 00		STORMWATER - SUPPLIES	9.53	
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	24.31	
			401 - 534 50 21 00		UNIFORMS & EQUIPMENT	24.31	
			403 - 535 50 31 00		SUPPLIES	9.53	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	24.31	
			402 - 537 50 21 00		UNIFORMS & EQUIPMENT	24.31	
			101 - 542 30 21 00		UNIFORMS & EQUIPMENT	24.31	
			128 - 547 10 21 00		UNIFORMS & EQUIPMENT	24.31	
			001 - 558 60 43 00		TRAVEL	227.46	
			001 - 576 80 21 00		UNIFORMS & EQUIPMENT	24.31	
2114	04/18/2022	Claims	2	104480	MEDSTAR CABULANCE, INC.	75,005.82	MEDSTAR CABULANC, INC.
			128 - 547 10 49 00		TRANSIT SERVICE PAYMENT	75,005.82	
2172	04/25/2022	Claims	2	104481	ABSOLUTE COMFORT TECHNOLOGY	23,208.90	CONTRACT #210589 - AHTANUM YOUTH PARK ACTIVITIES BLDG - GAS PIPING & RTU
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	23,208.90	

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2173	04/25/2022	Claims	2	104482	AMAZON CAPITAL SERVICES, INC	125.65	RETURN OF WIRELESS KEYBOARD & MOUSE; FILE FOLDERS & FASTNERS; KLEENEX, WIRE PAD W/PROTECTIVE COVER, GEL PENS & LEATHER ID BADGE HOLDERS
					001 - 511 60 31 01 - SUPPLIES	6.76	
					001 - 513 10 31 00 - SUPPLIES	-10.82	
					001 - 513 10 31 00 - SUPPLIES	3.92	
					001 - 514 23 31 00 - SUPPLIES	47.85	
					001 - 514 23 31 00 - SUPPLIES	6.76	
					001 - 514 23 31 00 - SUPPLIES	9.85	
					001 - 514 23 31 00 - SUPPLIES	3.92	
					001 - 514 30 31 00 - SUPPLIES	-10.81	
					001 - 514 30 31 00 - SUPPLIES	6.76	
					001 - 514 30 31 00 - SUPPLIES	9.85	
					001 - 514 30 31 00 - SUPPLIES	3.92	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	3.92	
					401 - 534 50 31 00 - SUPPLIES	6.75	
					401 - 534 50 31 00 - SUPPLIES	3.92	
					403 - 535 50 31 00 - SUPPLIES	6.75	
					403 - 535 50 31 00 - SUPPLIES	3.92	
					402 - 537 50 31 00 - SUPPLIES	6.75	
					402 - 537 50 31 00 - SUPPLIES	3.92	
					101 - 542 30 31 00 - SUPPLIES	3.92	
					001 - 558 60 31 00 - SUPPLIES	3.92	
					001 - 576 80 31 00 - SUPPLIES	3.92	
2174	04/25/2022	Claims	2	104483	AMERIFUEL	2,731.68	FUEL - 04/01/2022 - 04/15/2022
					001 - 521 10 32 00 - PD ADMIN FUEL	389.36	
					001 - 521 21 32 00 - INVESTIGATION FUEL	222.49	
					001 - 521 22 32 00 - PATROL FUEL	2,119.83	
2175	04/25/2022	Claims	2	104484	HECTOR ARREDONDO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG - 04/02/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
2176	04/25/2022	Claims	2	104485	ATLAS STAFFING INC	2,153.17	SEASONAL PARKS - WEEK WORKED 04/09/2022 - BURKS, CARLS & JOHNSON
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	2,153.17	
2177	04/25/2022	Claims	2	104486	BURROWS TRACTOR	35.99	STARTER REC 6A5D FOR ECHO STRING TRIMMER
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	35.99	
2178	04/25/2022	Claims	2	104487	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - APR 2022
					001 - 521 10 45 01 - PD CLERICAL RENTALS & LEASE	186.28	
2179	04/25/2022	Claims	2	104488	CASCADE FIRE & SAFETY	121.30	11/2 HOSE NEW
					403 - 535 50 31 00 - SUPPLIES	121.30	
2180	04/25/2022	Claims	2	104489	CASCADE NATURAL GAS CORP	1,643.39	102 W. AHTANUM ROAD - 03/2022; 107 W. AHTANUM ROAD - 03/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 03/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	41.16	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	57.41	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	51.63	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	24.98	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	522.74	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	138.62	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	26.36	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	23.91	
					403 - 535 50 47 00 - UTILITIES	156.89	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	17.38	

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			402 - 537 50 47 00		- UTILITIES	531.36	
			402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	1.82	
			101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	3.29	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	8.78	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN:	7.35	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANF	22.87	
			001 - 576 80 47 01		- CIVIC CAMPUS U TILITIES-PARK	6.84	
2181	04/25/2022	Claims	2	104490	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 04/2022
			108 - 557 30 44 01		- ADVERTISING-STATE FAIR PARK	2,500.00	
2182	04/25/2022	Claims	2	104491	CI SHRED	243.35	CITY HALL SHRED SVC - 03/2022; PD SHRED SVC - 03/2022
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	24.60	
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	24.60	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	24.60	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	24.60	
			001 - 521 50 41 00		- PD FACILITIES PROFESSIONAL S	96.05	
			001 - 524 20 41 00		- PROFESSIONAL SERVICES-BUILT	12.30	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	4.92	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	4.92	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	4.92	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	4.92	
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	12.30	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES-ATLA	4.62	
2183	04/25/2022	Claims	2	104492	CINTAS CORP #605	65.44	CIVIC CENTER & PD MAT SVC - 04/08/2022
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.30	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	4.60	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.14	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.00	
			001 - 521 50 48 00		- PD FACILITIES REPAIRS & MAIN	41.89	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.92	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.40	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.15	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.26	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.70	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.59	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	1.83	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.55	
2184	04/25/2022	Claims	2	104493	CITY OF YAKIMA	190.15	ANTENNA REPLACEMENT - WO #58562 - E. TURLEY
			001 - 521 22 48 00		- PATROL REPAIRS & MAINT	190.15	
2185	04/25/2022	Claims	2	104494	CITY OF YAKIMA	526.40	TR - 2022 BUS BOOK ADVERTISING
			128 - 547 10 44 00		- ADVERTISING	526.40	
2186	04/25/2022	Claims	2	104495	CITY OF YAKIMA	76,163.39	WHOLESALE SEWER 3 PARTY AGREEMENT - MAR 2022
			403 - 535 50 41 03		- INTERGOVERNMENTAL PROFES	76,163.39	
2187	04/25/2022	Claims	2	104496	CLASSIC CAR WASH	77.00	CAR WASHES - 03/2022
			001 - 521 10 48 00		- PD ADMIN REPAIRS & MAINT	11.00	
			001 - 521 22 48 00		- PATROL REPAIRS & MAINT	66.00	
2188	04/25/2022	Claims	2	104497	CONCRETE SPECIAL TIES, INC.	18.54	SAND SILICA 70 GRIT - 100 LB BAG
			001 - 518 20 49 00		- MISCELLANEOUS	18.54	
2189	04/25/2022	Claims	2	104498	CORE & MAIN LP	1,116.84	SIM TAP BITS - 3-DI 11/16" SHELL CUTTER F/DIP & 4-DI 7/8" SHELL CUTTER F/DI
			401 - 534 50 31 00		- SUPPLIES	1,116.84	

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2190	04/25/2022	Claims	2	104499	EUROFINS MICROBIOLOGY LABORATOIRES, INC	11,808.45	WASTE WATER PROJECT - METALS, HEM, BOD, TSS, CN - COLUMBIA VALLEY FRUIT; WASTE WATER PROJECT - METALS, HEM, BOD, TSS, CN - MAGIC METALS; WATER SAMPLING - Y_DW-COLILERT COMPLIANCE; WASTE WATER PROJECT;
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	198.45	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2,592.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2,142.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	2,592.00	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	4,284.00	
2191	04/25/2022	Claims	2	104500	ORALIA FLORES	28.00	BANQUET PERMIT REFUND - YAP CENTRAL SHELTER - 04/17/2022 - DOCS NOT SUBMITTED
					001 - 382 10 00 01 - PARK DEPOSITS	-28.00	
2192	04/25/2022	Claims	2	104501	GENE WEINMANN CONSULTING	100.24	CDBG COORDINATOR & SUPPLIES
					170 - 559 30 31 00 - SUPPLIES	10.24	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	90.00	
2193	04/25/2022	Claims	2	104502	GRANT J HUNT COMPANY	3,750.00	DESIGN & MARKETING - 04/2022
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	3,750.00	
2194	04/25/2022	Claims	2	104503	HLA ENGINEERING & LAND SURVEYING INC	155,253.03	PROFESSIONAL ENGINEER SERVICES - 03/01/2022 - 03/31/2022
					111 - 594 10 41 43 - LIBRARY/COMM CENTER-PROF	3,516.00	
					405 - 594 35 41 54 - BELTWAY SEWER EXT-PE	3,620.00	
					405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT	30,969.59	
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORMWA	82,524.94	
					121 - 595 10 41 55 - LONGFIBRE RD RESURFACING-F	23,335.00	
					121 - 595 30 63 51 - E WASHINGTON GRIND & OVEI	528.00	
					121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T	10,759.50	
2195	04/25/2022	Claims	2	104504	HYUNDAI OF YAKIMA	602.82	LUBE, OIL & FILTER, TRANSMISSION FLUSH, & REPLACE AIR FILTER - VEH #12; LUBE, OIL & FILTER - VEH #05
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	568.78	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	34.04	
2196	04/25/2022	Claims	2	104505	INTERNATIONAL ASSOC OF CHIEF OF POLICE	190.00	2022 IACP MEMBERSHIP DUES - G. COBB
					001 - 521 10 49 00 - PD ADMIN MISCELLANEOUS	190.00	
2197	04/25/2022	Claims	2	104506	L.PAUL SCHNEIDER,	475.00	UGPD - PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION - K. MCPHERSON
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	475.00	
2198	04/25/2022	Claims	2	104507	LAW OFFICE OF DANIEL POLAGE	6,250.00	PUBLIC DEFENDER SERVICES
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	6,250.00	
2199	04/25/2022	Claims	2	104508	LAW OFFICE OF GARY M CUILIER	2,759.00	CLASS 3 REVIEW, FALCON RIDGE INVESMENTS
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	2,759.00	
2200	04/25/2022	Claims	2	104509	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 04/2022
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	14,500.00	

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2201	04/25/2022	Claims	2	104510	JO LINDER	10.00	EXCISE TAX/REET TECH STATE FEE REIMBURSEMENT - PARCEL #181201-13019 - 04/06/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	10.00	
2202	04/25/2022	Claims	2	104511	CHRISTINA MARTINEZ	28.00	BANQUET PERMIT REFUND - YAP N. SHELTER - 04/17/2022 RESERVATION CANCELLATION
					001 - 382 10 00 01 - PARK DEPOSITS	-28.00	
2203	04/25/2022	Claims	2	104512	MINUTEMAN PRESS	455.48	LETTERHEAD & ENVELOPES
					001 - 511 60 31 01 - SUPPLIES	41.41	
					001 - 513 10 31 00 - SUPPLIES	41.41	
					001 - 514 23 31 00 - SUPPLIES	41.41	
					001 - 514 30 31 00 - SUPPLIES	41.41	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	41.41	
					401 - 534 50 31 00 - SUPPLIES	41.41	
					403 - 535 50 31 00 - SUPPLIES	41.41	
					402 - 537 50 31 00 - SUPPLIES	41.41	
					101 - 543 30 31 00 - SUPPLIES	41.41	
					001 - 558 60 31 00 - SUPPLIES	41.41	
					001 - 576 80 31 00 - SUPPLIES	41.38	
2204	04/25/2022	Claims	2	104513	MINUTEMAN PRESS	312.99	SECURITY TINT WINDOW ENVELOPES
					001 - 514 23 31 00 - SUPPLIES	312.99	
2205	04/25/2022	Claims	2	104514	OFFICE SOLUTIONS NORTHWEST	250.25	UTILITY BILLING STATEMENT PAPER & SELF-STICK FLAGS; COPY PAPER, JUMBO PAPER CLIPS & SPIRAL CARBON MESSAGE BOOK & "POSTED" STAMP; COPY PAPER, E-MAILED STAMP & WIREBOUND NOTEBOOKS
					001 - 511 60 31 01 - SUPPLIES	1.09	
					001 - 511 60 31 01 - SUPPLIES	1.09	
					001 - 513 10 31 00 - SUPPLIES	1.87	
					001 - 513 10 31 00 - SUPPLIES	1.87	
					001 - 514 23 31 00 - SUPPLIES	10.91	
					001 - 514 23 31 00 - SUPPLIES	10.91	
					001 - 514 30 31 00 - SUPPLIES	19.59	
					001 - 514 30 31 00 - SUPPLIES	30.59	
					001 - 514 30 31 00 - SUPPLIES	19.59	
					001 - 514 30 31 00 - SUPPLIES	38.97	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.16	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.17	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	9.53	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	9.53	
					401 - 534 50 31 00 - SUPPLIES	29.24	
					401 - 534 50 31 00 - SUPPLIES	1.11	
					401 - 534 50 31 00 - SUPPLIES	1.11	
					403 - 535 50 31 00 - SUPPLIES	29.24	
					403 - 535 50 31 00 - SUPPLIES	1.11	
					403 - 535 50 31 00 - SUPPLIES	1.11	
					402 - 537 50 31 00 - SUPPLIES	29.24	
					402 - 537 50 31 00 - SUPPLIES	1.11	
					402 - 537 50 31 00 - SUPPLIES	1.11	
2206	04/25/2022	Claims	2	104515	PACIFIC POWER	17,669.12	TRAFFIC LIGHTS - 03/2022, STREET LIGHTS/BOOSTER PUMPS 03/2022 & LIFT STATIONS - 04/2022; FIRE DEPT - 04/2022; CIVIC CAMPUS - 04/2022; WELLS/AYP - 03/2022 & AREA LIGHTS - 03/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	72.56	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	101.21	

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			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	91.01	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	44.04	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	921.56	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	399.23	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	46.48	
			401 - 534 50 47 00		UTILITIES	465.10	
			401 - 534 50 47 00		UTILITIES	4,685.66	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	42.15	
			403 - 535 50 47 00		UTILITIES	2,289.12	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	30.65	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	3.21	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	5.80	
			101 - 542 63 47 00		UTILITIES	5,992.78	
			101 - 542 64 47 00		UTILITIES	815.25	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	15.48	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN!	12.96	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	40.31	
			001 - 576 80 47 00		UTILITIES	159.25	
			001 - 576 80 47 00		UTILITIES	1,423.25	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	12.06	
2207	04/25/2022	Claims	2	104516	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 03/2022
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	1,628.00	
2208	04/25/2022	Claims	2	104517	PETTY CASH	49.26	MISC RECEIPTS - 04/22
					001 - 511 60 31 01 - SUPPLIES	9.48	
					001 - 514 23 31 00 - SUPPLIES	2.61	
					001 - 514 30 31 00 - SUPPLIES	2.62	
					001 - 518 20 31 00 - SUPPLIES	14.55	
					401 - 534 50 49 00 - MISCELLANEOUS	20.00	
2209	04/25/2022	Claims	2	104518	PUMP TECH INC	1,536.44	LIFT STATION 1 REPAIR - SERVICE TECH W/TRUCK; ENCLOSURE HANDLES FOR LIFT STATION 3
					403 - 535 50 31 00 - SUPPLIES	508.54	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	1,027.90	
2210	04/25/2022	Claims	2	104519	QUADIENT LEASING USA, INC.	665.43	POSTAGE MACHINE LEASE - 05/13/2022 - 08/12/2022
					001 - 514 23 45 00 - OPERATING RENTALS & LEASES	303.90	
					001 - 514 30 45 00 - OPERATING RENTALS & LEASES	112.20	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	14.62	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	4.63	
					001 - 524 20 45 00 - OPERATING RENTALS & LEASES	60.97	
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	56.37	
					403 - 535 50 45 00 - OPERATING RENTALS & LEASES	56.37	
					402 - 537 50 45 00 - OPERATING RENTALS & LEASES	56.37	
2211	04/25/2022	Claims	2	104520	REPUBLIC PUBLISHING CO	1,140.10	NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 04/04/2022; NOTICE OF APPLICATION - CLASS 2 REVIEW - RAFAEL FARIAS - 04/06/2022; NOTICE OF ENVIROMENTAL REVIEW - BORTON & SONS - 04/06/2022; NOTICE OF ZOOM &
					001 - 511 60 44 01 - ADVERTISING	280.50	
					001 - 511 60 44 01 - ADVERTISING	285.60	
					001 - 558 60 44 00 - ADVERTISING	193.20	
					001 - 558 60 44 00 - ADVERTISING	380.80	
2212	04/25/2022	Claims	2	104521	SCHUKNECTS POLYGRAPH SERVICE	200.00	UGPD - PRE-EMPLOYMENT POLYGRAPH TEST - K. MCPHERSON
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER!	200.00	

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2213	04/25/2022	Claims	2	104522	SIRCHIE FINGER PRINT	11.94	FINGERNAIL SWABBING/SCRAPPING KITS
					001 - 521 22 31 00 - PATROL SUPPLIES	11.94	
2214	04/25/2022	Claims	2	104523	SKILOS 225, LTD	77.82	DLA PICKUP - UPS GROUND SVC, SHIPPING CARTON & PKG SVC/MATERIALS - R. BONSEN
					001 - 521 22 31 00 - PATROL SUPPLIES	15.98	
					001 - 521 22 42 00 - PATROL COMMUNICATIONS	61.84	
2215	04/25/2022	Claims	2	104524	STAR RENTALS	175.28	HUSQVARNA FS309 SAW RENTAL - 04/11/2022; JUMPING JACKS MED WACKER BS50-2 RENTAL - 04/13/2022
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	76.69	
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	98.59	
2216	04/25/2022	Claims	2	104525	TRAVELERS	40.00	NOTARY BOND - N. CHAVEZ
					001 - 514 23 49 00 - MISCELLANEOUS	20.00	
					001 - 514 30 49 00 - MISCELLANEOUS	20.00	
2217	04/25/2022	Claims	2	104526	UNITED STATES POSTMASTER	800.86	UB POSTAGE - 04/2022
					401 - 534 50 42 00 - COMMUNICATION	266.95	
					403 - 535 50 42 00 - COMMUNICATION	266.95	
					402 - 537 50 42 00 - COMMUNICATION	266.96	
2218	04/25/2022	Claims	2	104527	VALLEY LOCK & KEY SERVICE	57.21	SPLIT KEY RINGS 1 1/8", DUPLICATE KEYS - PRICE LEVEL 3 & PRICE LEVEL 1
					001 - 576 80 31 00 - SUPPLIES	57.21	
2219	04/25/2022	Claims	2	104528	VIC'S AUTO & SUPPLY UNION GAP - PW	59.50	MAG 1 AW ISO 46 HYDRAULIC OIL
					403 - 535 50 31 00 - SUPPLIES	59.50	
2220	04/25/2022	Claims	2	104529	WA STATE DEPT OF LICENSING	273.00	CPLS - MARCH 2022
					630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR	273.00	
2221	04/25/2022	Claims	2	104530	WA STATE TREASURER	12,261.10	CJRS - 03/2022
					640 - 586 00 04 01 - PSEA 1 STATE SHARE	5,648.30	
					640 - 586 00 05 01 - PSEA 2 STATE SHARE	3,091.14	
					640 - 586 00 06 01 - PSEA 3 STATE SHARE	139.60	
					640 - 586 00 07 01 - CRIME LAB/BREATH ST SHARE	262.55	
					640 - 586 00 08 01 - JIS STATE SHARE	1,780.54	
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	127.06	
					640 - 586 00 10 01 - TRAUMA CARE STATE SHARE	484.33	
					640 - 586 00 13 01 - AUTO THEFT PREVENTION	525.98	
					640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT	2.10	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	199.50	
2222	04/25/2022	Claims	2	104531	WELLS FARGO VENDOR FIN SERV	803.75	KYOCERA TASKALFA 6054CI LEASE - 04/2022
					001 - 511 60 45 00 - OPERATING RENTALS & LEASES	18.79	
					001 - 513 10 45 00 - OPERATING RENTALS & LEASES	32.30	
					001 - 514 23 45 00 - OPERATING RENTALS & LEASES	188.68	
					001 - 514 30 45 00 - OPERATING RENTALS & LEASES	338.73	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	2.97	
					001 - 524 20 45 00 - OPERATING RENTALS & LEASES	164.73	
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	19.18	
					403 - 535 50 45 00 - OPERATING RENTALS & LEASES	19.18	
					402 - 537 50 45 00 - OPERATING RENTALS & LEASES	19.18	
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	0.01	
2223	04/25/2022	Claims	2	104532	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 03/2022
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	17,500.00	

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2224	04/25/2022	Claims	2	104533	YAKIMA ATHLETIC CLUB & YAC FITNESS	216.60	CORPORATE MEMBERSHIP RENEWAL - 2022
					001 - 517 91 49 00 - MISCELLANEOUS	216.60	
2225	04/25/2022	Claims	2	104534	YAKIMA BINDERY	173.72	UG BUILDING DEPT RED APPROVED STAMP
					001 - 524 20 31 00 - SUPPLIES-BUILDING	86.86	
					001 - 558 60 31 00 - SUPPLIES	86.86	
2226	04/25/2022	Claims	2	104535	YAKIMA CO DEPT OF CORRECTIONS	35,103.42	INMATE HOUSING & MEDICAL - 03/2022
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	28,667.05	
					001 - 523 20 41 07 - DETENTION & CORRECTION-M	6,436.37	
2227	04/25/2022	Claims	2	104536	YAKIMA CO DISTRICT COURT	20,400.59	MUNICIPAL COURT OPERATIONS - 03/2022
					001 - 512 50 41 00 - COURT SERVICE COSTS	20,400.59	
2228	04/25/2022	Claims	2	104537	YAKIMA CO PUBLIC SERVICES	3,520.39	FIRE PLAN REVIEWS - 1ST QTR 2022
					001 - 522 10 49 01 - FIRE PROTECTION SERVICES	3,520.39	
2229	04/25/2022	Claims	2	104538	YAKIMA CO PUBLIC SERVICES	40.54	YARD WASTE - 0.12 TONS, GARBAGE - 0.37 TONS & APPLIANCE DISPOSAL
					101 - 542 30 49 00 - MISCELLANEOUS	22.00	
					001 - 576 80 49 00 - MISCELLANEOUS	18.54	
2230	04/25/2022	Claims	2	104539	YAKIMA CO TREAS PROSECUTING	197.30	CVC - 03/2022
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SF	197.30	
2231	04/25/2022	Claims	2	104540	YAKIMA CO TREASURER	287,484.18	SIED LOAN 2022
					124 - 591 95 79 00 - SIED LOAN PRINCIPAL	184,644.09	
					124 - 592 95 89 00 - SIED LOAN INTEREST	102,840.09	
2232	04/25/2022	Claims	2	104541	YAKIMA VALLEY CONFERENCE	7,848.36	LAND USE PLANNING/GIS - 03/2022; LAND USE PLANNING / GIS - 01/2022
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	3,926.76	
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	3,921.60	
2233	04/25/2022	Claims	2	104542	YAKIMA WASTE SYSTEMS INC	948.85	WASTE SVC - 03/2022
					402 - 537 60 49 00 - CONTRACTED SERVICES	948.85	

001 Current Expense Fund	155,750.23	
101 Street Fund	6,951.40	
107 Convention Center Reserve Fund	3,750.00	
108 Tourism Promotion Area Fund	2,500.00	
111 Library & Community Center Fund	3,516.00	
121 Street Development Reserve Fund	34,622.50	
124 Infrastructure Reserve Fund	287,484.18	
128 Transit System Fund	75,585.04	
170 Housing Rehabilitation Fund	100.24	
401 Water Fund	7,259.86	
402 Garbage Fund	1,983.07	
403 Sewer Fund	92,470.30	
405 Sewer Improvement Reserve	117,114.53	
630 General State/County-Shared Rev Fund	472.50	
633 Crime Victims Comp Cnty Share	197.30	
640 Court Revenue Fund	12,061.60	
	801,818.75	Claims:
* Transaction Has Mixed Revenue And Expense Accounts	801,818.75	

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City Council Communication

Meeting Date: March 25, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – April 25, 2022

SYNOPSIS: Advance Travel Vouchers for March, 2022

RECOMMENDATION: Request Council to approve Check Nos 1302 through 1303 in the amount of \$374.40.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

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1089	03/04/2022	Claims	638	1302	TERESA LOPEZ	188.37	ATR #1172
1411	03/17/2022	Claims	638	1303	ADVANCE TRAVEL (AT)	186.03	ATR #1173
638 Advance Travel Fund						374.40	
* Transaction Has Mixed Revenue And Expense Accounts						374.40	Claims: 374.40