

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY MAY 23, 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 May 9, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 104621 through 104627 for the month of April 2022, in the amount of \$435,650.77

Claim Vouchers – EFT's, and Voucher No. 104628 through 104686 for May 23, 2022, in the amount of \$877,780.88

USDA Loan Vouchers – EFT for the month of April 2022, in the amount of \$114,307.00.

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

IV. GENERAL ITEMS

Presentation

Camp Hope - Mike Kay, Executive Director

Public Hearing

Six Year Transportation Improvement Plan 2023-2028

Public Works & Community Development

Resolution – Adopting Amended Six Year Transportation Improvement Plan 2023-2028

Police

Resolution – Flock Group Inc. – Service Agreement

City Manager

Proclamation – Terminating Emergency Proclamation

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

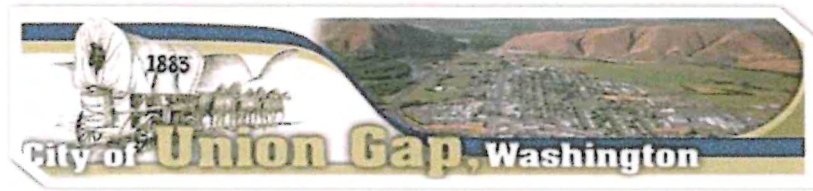
VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 30 MINUTE EXECUTIVE SESSION

1. To discuss potential litigation per RCW 42.30.110 (i)
2. To discuss personnel per RCW 42.30.110 (j)

The Council **will NOT be** taking action after the Executive Session

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: May 23, 2022
From: Arlene Fisher, City Manager
Topic/Issue: Presentation – Camp Hope - Mike Kay, Executive Director

SYNOPSIS: Mike Kay, Executive Director of Camp Hope will be giving a presentation.

RECOMMENDATION: Presentation only.

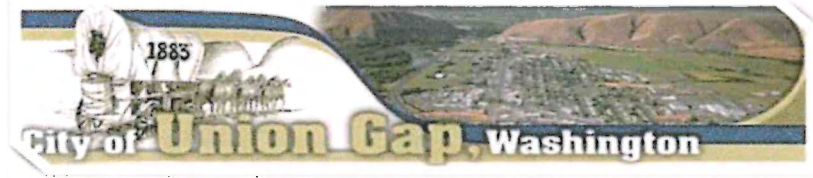
LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A



City Council Communication

Meeting Date: May 23, 2022
From: David Dominguez; Civil Engineer
Topic/Issue: Public Hearing – Six Year Transportation Improvement Plan 2023 - 2028

SYNOPSIS: At the April 11, 2022 meeting, Council set a Public Hearing for tonight at 6:00 p.m.

RECOMMENDATION: Conduct a Public Hearing.

LEGAL REVIEW: City Attorney has reviewed.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Six Year Transportation Improvement Plan 2023 - 2028
2. Public Hearing Notice



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
03	1	/ 4561(001) REGIONAL BELTWAY CONNECTOR PHASE 2A - SOUTH UNION GAP Main St I/S/US 97 to Longfibre Rd Stage 2A: Longfibre Road to Fullbright Park Stage 2B: Fullbright Park to Main Street/US97 This project will construct a new four lane arterial from the Main Street Intersection with US 97 to Longfibre Road and serve as the east/west freight corridor. Project will be constructed in two stages. Stage 2A will be from Longfibre Road to the north boundary of Fullbright Park and include all roadway work, roundabouts at the intersections, joint bike/pedestrian pathways, and other work to complete the stage. Stage 2B will be from the north boundary of Fullbright Park to the Main Street intersection and include the roadwork, a bridge over the BNSF railway, a roundabout at the Main Street intersection, joint bike/pedestrian pathways and other work to complete the stage.	UG03	05/23/22	05/23/22			01	G O P S T W	1.750	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2023	NHFP	1,000,000		0	410,000	1,410,000
S	CN	2023	INFRA	6,660,000		0	0	6,660,000
P	CN	2023		0		0	640,000	640,000
P	CN	2025	NHFP	9,603,775		0	0	9,603,775
Totals				17,263,775		0	1,050,000	18,313,775



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	1,410,000	0	0	0	0
CN	6,660,000	0	0	10,243,775	0
Totals	8,070,000	0	0	10,243,775	0

Six Year Transportation Improvement Program From 2023 to 2028

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County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

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07	2	/ 1335(013) 10TH AVENUE SOUTH #475 BRIDGE REPLACEMENT 10TH AVENUE Approx 550 ft N I/S S 10th Ave/Valley Mall Blvd to Approx 150 ft S of I/S S 10th Ave/Whitman St. Replace existing timber span bridge with precast concrete girder and concrete pier bridge. Project also includes adding a bike lane, and new sidewalks on both sides of bridge.	UG51 08486100	05/23/22	05/23/22			47	CGPT	0.040	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2023	STP(BR)	104,000		0	26,000	130,000
S	CN	2023	STP(BR)	1,006,100		0	157,000	1,163,100
Totals				1,110,100		0	183,000	1,293,100

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	130,000	0	0	0	0
CN	1,163,100	0	0	0	0
Totals	1,293,100	0	0	0	0



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03	3	Valley Mall Boulevard Resurfacing S. 10th Avenue to W. Washington Avenue Grind, overlay, and update signal to radar detection.	WA-10730	05/23/22	05/23/22			05	C G P S T W	0.680	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2023	NHPP	60,000		0	0	60,000
S	CN	2023	NHPP	1,048,050		0	0	1,048,050
Totals				1,108,050		0	0	1,108,050

Expenditure Schedule						
Phase	1st	2nd	3rd	4th	5th & 6th	
PE	60,000	0	0	0	0	
CN	1,048,050	0	0	0	0	
Totals	1,108,050	0	0	0	0	

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03	4	MAIN STREET PEDESTRIAN CROSSING IMPROVEMENTS E WASHINGTON STREET to E WASHINGTON STREET Construct an enhanced pedestrian crossing for E. Washington St./Main St. Intersection: Install Pedestrian Hybrid Beacon (PHB), Construct sidewalk, curb, gutter and ADA curb ramps in vicinity of new PHB, install new pavement markings and signage.	UG54	05/23/22	05/23/22			21	C G P S T W		CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	PE	2023		0	Ped/Bike Program	78,600	0	78,600
S	RW	2023		0		0	25,000	25,000
S	CN	2023		0	Ped/Bike Program	314,409	0	314,409
Totals				0		393,009	25,000	418,009

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	78,600	0	0	0	0
RW	25,000	0	0	0	0
CN	314,409	0	0	0	0
Totals	418,009	0	0	0	0



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00	5	Union Gap Street Sweeper N/A to N/A Purchase compliant street sweeper to augment city of Union Gap's dust abatement program.	UG55	05/23/22	05/23/22			44			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2023	CMAQ	298,425		0	76,575	375,000
Totals				298,425		0	76,575	375,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	375,000	0	0	0	0
Totals	375,000	0	0	0	0



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Y Inside

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00	6	Union Gap Bridge #2 Replacement Main Street 80 ft. of Main Street to 80 ft. of Main Street Replace existing concrete span decking with concrete girders and concrete abutments.	UG56 08710600	05/23/22	05/23/22			47	C G P S W		CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023	STP(BR)	183,000		0	0	183,000
P	RW	2023	STP(BR)	25,000		0	0	25,000
P	CN	2024	STP(BR)	1,119,960		0	0	1,119,960
Totals				1,327,960		0	0	1,327,960

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	183,000	0	0	0	0
RW	25,000	0	0	0	0
CN	0	1,119,960	0	0	0
Totals	208,000	1,119,960	0	0	0

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Y Inside

N Outside

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00	7	COMPLETE STREETS PROJECT to Repair of sidewalk panels, installation of bulbouts and curb ramps, construction of commercial driveway approaches, sidewalks and storm drainage provisions.	UG52	05/23/22	05/23/22			28				No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2023		0	TIB	375,000	0	375,000
Totals				0		375,000	0	375,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	375,000	0	0	0	0
Totals	375,000	0	0	0	0



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14	8	3RD AVENUE RESURFACING PROJECT AHTANUM RD to WASHINGTON AVE GRIND AND OVERLAY EXISTING ROADWAY INCLUDING, PAVING FABRIC, HMA NEW STRIPING, AND INSTALLATION OF SIGNAL LOOPS.	UG50	05/23/22	05/23/22			05		0.510	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026	NHPP	77,250		0	25,750	103,000
P	CN	2026	NHPP	558,750		0	186,250	745,000
Totals				636,000		0	212,000	848,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	103,000	0
CN	0	0	0	745,000	0
Totals	0	0	0	848,000	0



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00	9	SCHOOL SAFETY PROJECTS N/A to N/A VARIOUS LOCATIONS; CITY-WIDE, CROSSING FLASHERS, SIDEWALKS, SIGNING	UG22	05/23/22	05/23/22			24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2024		0	SRTS	946,400	76,600	1,023,000
Totals				0		946,400	76,600	1,023,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	1,023,000	0	0	0
Totals	0	1,023,000	0	0	0



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02	10	AHTANUM ROAD SIDEWALK IMPROVEMENTS BNSF Tracks to 5th Street Construct curb and gutter, sidewalks, retaining walls, and ADA ramps.	WA-09053	05/23/22	05/23/22			28		0.240	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0	Ped/Bike Program	21,045	7,015	28,060
P	CN	2023		0	Ped/Bike Program	132,480	44,160	176,640
Totals				0		153,525	51,175	204,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	28,060	0	0	0	0
CN	176,640	0	0	0	0
Totals	204,700	0	0	0	0

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02	11	AHTANUM ROAD RECONSTRUCTION - STAGE 2 GOODMAN ROAD to SOUTH 16TH AVENUE RECONSTRUCT AND WIDEN TO INCLUDE CURB, GUTTER, SIDEWALK, HMA, STORM DRAINAGE, ILLUMINATION, BRIDGE, AND CULVERT REPLACEMENT.	UG05	05/23/22	05/23/22			03	C G P S T W	1.260	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	335,010		0	52,290	387,300
P	CN	2027	STP(US)	3,722,440		0	580,960	4,303,400
Totals				4,057,450		0	633,250	4,690,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	387,300
CN	0	0	0	0	4,303,400
Totals	0	0	0	0	4,690,700



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19	12	OLD TOWN ROAD RECONSTRUCTION MAIN STREET to VALLEY MALL BOULEVARD RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG24	05/10/21	05/10/21		21-14	04	P S W	0.210	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	55,360		0	8,640	64,000
P	CN	2027	STP(US)	424,715		0	66,285	491,000
Totals				480,075		0	74,925	555,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	64,000
CN	0	0	0	0	491,000
Totals	0	0	0	0	555,000



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03	13	MAIN STREET RECONSTRUCTION-PHASE 2 WEST FRANKLIN STREET to S. CITY LIMITS Reconstruct Existing 4 lane roadway to a 3 lane section with center two-way lane, by removal of existing asphalt overlay and existing cement concrete pavement, curb & gutter. Construct new widened area; new curb & gutter, sidewalks; storm drainage; illumination; HMA pavement, and landscape.	UG07(2)	05/23/22	05/23/22			03	CGPST W	0.830	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2025	HIP(US)	275,000		0	0	275,000
P	CN	2026	STP(US)	3,500,000		0	0	3,500,000
Totals				3,775,000		0	0	3,775,000

Expenditure Schedule						
Phase	1st	2nd	3rd	4th	5th & 6th	
PE	0	0	275,000	0	0	
CN	0	0	0	3,500,000	0	
Totals		0	0	275,000	3,500,000	0



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19	14	LONGFIBRE ROAD SIGNALIZATION LOWE'S DRIVEWAY to 300 FEET WEST PARTNER WITH CITY OF YAKIMA RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG31	05/23/22	05/23/22			03	GPSTW	0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2025		0		0	60,000	60,000
P	CN	2026		0		0	460,000	460,000
Totals				0		0	520,000	520,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	60,000	0	0
CN	0	0	0	460,000	0
Totals	0	0	60,000	460,000	0



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00	15	ROADWAY CITY-WIDE SHOULDER IMPROVEMENTS N/A to N/A CITY-WIDE SHOULDER IMPROVEMENTS	UG26	05/23/22	05/23/22			06			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025	CMAQ	50,000		0	7,000	57,000
Totals				50,000		0	7,000	57,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	57,000	0	0
Totals	0	0	57,000	0	0



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00	16	PATHWAY/SIDEWALK PROJECTS N/A to N/A CONSTRUCT SIDEWALKS/PATHWAYS AT VARIOUS LOCATIONS.	UG29	05/23/22	05/23/22			28			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025	STP	110,000		0	0	110,000
Totals				110,000		0	0	110,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	110,000	0	0
Totals	0	0	110,000	0	0



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00	17	TRANSIT ASSET AMENITIES, ROUTE MAINTENANCE, REPAIR N/A to N/A MAINTENANCE OF SHELTERS, BENCHES AND SIGNAGE THROUGHOUT THE CITY ROUTE SYSTEM.	UG23	05/23/22	05/23/22			23			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025		0		0	100,000	100,000
Totals				0		0	100,000	100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	100,000	0	0
Totals	0	0	100,000	0	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	18	DOWNTOWN FUTURE INITIATIVES W AHTANUM ROAD to SOUTH CITY LIMITS SIDEWALK MODIFICATIONS AND OTHER IMPROVEMENTS TO BE DETERMINED.	UG14	05/23/22	05/23/22			18	OP ST W	1.400	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2026		0	OTHER	440,000	110,000	550,000
Totals				0		440,000	110,000	550,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	550,000	0
Totals	0	0	0	550,000	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	19	CITY-WIDE TRANSPORTATION PLANNING PROJECTS to VARIOUS TRANSPORTATION, TRAFFIC OPERATIONS, AND SAFETY RELATED PLANNING ACTIVITIES AND MAIN STREET REVITALIZATION PLAN.	UG13	05/23/22	05/23/22			18			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2025		0		0	50,000	50,000
P	CN	2025	CDBG	24,000		0	1,500	25,500
Totals				24,000		0	51,500	75,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	50,000	0	0
CN	0	0	25,500	0	0
Totals	0	0	75,500	0	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	20	STORM DRAIN / VEGETATION - LOCAL SELECTION N/A to N/A CITY-WIDE STORM DRAIN MAINTENANCE.	UG12	05/23/22	05/23/22			20			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2024		0		0	40,000	40,000
Totals				0		0	40,000	40,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	40,000	0	0	0
Totals	0	40,000	0	0	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	21	SIGNAL UPGRADES - LOCAL SELECTION N/A to N/A UPGRADE SIGNAL	UG28	05/23/22	05/23/22			24			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2025	CMAQ	460,000		0	62,000	522,000
Totals				460,000		0	62,000	522,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	522,000	0	0
Totals	0	0	522,000	0	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	22	GOODMAN ROAD BRIDGE WIDE HOLLOW CREEK to REPLACE EXISTING BRIDGE.	UG15	05/23/22	05/23/22			11			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	BR	100,000		0	150,000	250,000
P	RW	2027	BR	50,000		0	20,000	70,000
P	CN	2027	BR	2,095,000		0	0	2,095,000
Totals				2,245,000		0	170,000	2,415,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	250,000
RW	0	0	0	0	70,000
CN	0	0	0	0	2,095,000
Totals	0	0	0	0	2,415,000



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	23	SEALCOAT PROGRAM / VARIOUS ROADS, MTP AREAS N/A to N/A PRE-LEVEL AND SEALCOAT VARIOUS ROADS; VARIOUS LOCATIONS TO BE DETERMINED BY THE PAVEMENT MANAGEMENT PLAN AS LISTED ON THE REGIONAL PLAN PROJECT LIST.	UG08	05/23/22	05/23/22			06		5.000	EA	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	90,000	90,000
P	CN	2024	STP(US)	410,000		0	0	410,000
Totals				410,000		0	90,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	90,000	0	0	0
CN	0	410,000	0	0	0
Totals	0	500,000	0	0	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	24	REHABILITATION/OVERLAYS - VARIOUS ROADS N/A to N/A CONSTRUCT STRUCTURAL OVERLAYS ON ARTERIAL ROADWAYS.	UG09	05/23/22	05/23/22			05			CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2027	STP(US)	300,000		0	35,000	335,000
Totals				300,000		0	35,000	335,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	0	0	0	335,000
Totals	0	0	0	0	335,000



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	25	SOUTH 12TH AVENUE VALLEY MALL BOULEVARD to WIDE HOLLOW CREEK RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE IMPROVEMENTS, AND ILLUMINATION.	UG11	05/23/22	05/23/22			04	P S W	0.310	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2026		0		0	115,000	115,000
P	CN	2026		0	TIB	865,000	0	865,000
Totals				0		865,000	115,000	980,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	115,000	0
CN	0	0	0	865,000	0
Totals	0	0	0	980,000	0



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
09	26	NON-MOTORIZED LOOP FULLBRIGHT PARK to S WIDE HOLLOW CREEK PATHWAY Acquire right-of-way for extension of non-motorized pathway.	WA-06750	05/23/22	05/23/22			28		1.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2027	STP(US)	57,800		0	55,200	113,000
Totals				57,800		0	55,200	113,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	0	0	0	0	113,000
Totals	0	0	0	0	113,000



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	27	GOODMAN ROAD AHTANUM ROAD to VALLEY MALL BLVD CONSTRUCT NEW ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG06	05/23/22	05/23/22			01	G O P S T	0.370	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027		0		0	3,200,000	3,200,000
Totals				0		0	3,200,000	3,200,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	3,200,000
Totals	0	0	0	0	3,200,000



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

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Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
19	28	SOUTH 10TH AVENUE - NORTH / SOUTH CONNECTOR (2 STAGES) AHTANUM ROAD to WEST WASHINGTON AVENUE NEW ROADWAY CONSTRUCTION, RECONSTRUCTION OF EXISTING ROADWAY, REPLACE EXISTING BRIDGE, IMPROVE INTERSECTION, AND SIGNALIZATION AT PIONEER STREET	UG04	05/23/22	05/23/22			01	P S W	0.420	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2027	BR	700,000		0	100,000	800,000
Totals				700,000		0	100,000	800,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	0	0	800,000
Totals	0	0	0	0	800,000



Six Year Transportation Improvement Program From 2023 to 2028

Agency: Union Gap

County: Yakima

MPO/RTPO: YVCOG

Y Inside

N Outside

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	29	NORTH RUDKIN ROAD RECONSTRUCTION EAST MEAD AVENUE to RAINIER PLACE PARTNER WITH YAKIMA TO RECONSTRUCT ROADWAY INCLUDING EXCAVATION, CURB AND GUTTER, SIDEWALK, CRUSHED SURFACING, HOT MIX ASPHALT, STORM DRAINAGE, AND ILLUMINATION.	UG25	05/23/22	05/23/22			04	P S T W	0.760	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	STP(US)	87,000		0	22,000	109,000
P	CN	2027	STP(US)	500,000	TPP	500,000	84,000	1,084,000
Totals				587,000		500,000	106,000	1,193,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	109,000
CN	0	0	0	0	1,084,000
Totals	0	0	0	0	1,193,000

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Union Gap	35,000,635	3,672,934	7,144,225	45,817,794

NOTICE OF PUBLIC HEARING CITY OF UNION GAP, WASHINGTON

NOTICE IS HEREBY GIVEN that on Monday, May 23, 2022, at 6:00 p.m., or as soon thereafter as possible, the Union Gap City Council will conduct a public hearing. The purpose of the hearing is to receive comments on proposed revisions to the 2023-2028 Six-Year Transportation Improvement Program (TIP).

All interested persons may either attend in-person or virtually by logging into the link below, to provide testimony on the proposed TIP amendment. At the conclusion of the Public Hearing, the Council will make a final determination concerning proposed revisions. Comments may also be emailed to the City Clerk at Karen.Clifton@uniongapwa.gov or mailed to P.O. Box 3008, Union Gap, Washington, 98903 prior to 5:00 p.m. on May 23, 2022.

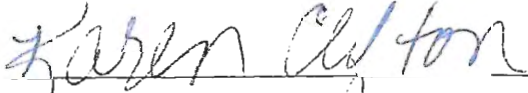
<https://us02web.zoom.us/j/82262679468?pwd=M0VZcS94Mkdqc0hnQ1dOaT NvdHdGZz09>

Webinar ID: 822 6267 9468

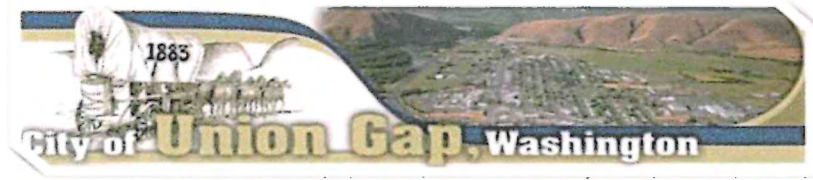
Passcode: 850301

Or Telephone: 1-253-215-8782

DATED this 11th day of April 2022.



Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 23, 2022
From: David Dominguez, Civil Engineer
Topic/Issue: Resolution – Adopting Amended Six-Year Transportation Improvement Program 2023 - 2028

SYNOPSIS: Each year, or as necessary, the City conducts a Public Hearing prior to adopting an amended Six-Year Transportation Improvement Program (T.I.P.), as required.

RECOMMENDATION: Approve a Resolution adopting an amended 2023 to 2028 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** providing for an amended 2023 to 2028 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap.

WHEREAS, annually or as necessary, thereafter, in compliance with State statute, the Council of the City of Union Gap amends our Six-Year Transportation Improvement Program (Comprehensive Street Program) and,

WHEREAS, public notice has been given of a hearing for an amendment of said Six-Year Transportation Improvement Program , which hearing was set for Monday, May 23, 2022 and,

WHEREAS, pursuant to the requirements of RCW 35.77.010 (1967), the Council of the City of Union Gap, after a public hearing, shall prepare and adopt a Comprehensive Street Program of the City of Union Gap of the ensuing six years 2023 to 2028;

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

That the 2023 to 2028 Six-Year Transportation Improvement Program (Comprehensive Street Program) as prepared and submitted by City staff is hereby adopted.

IT IS HEREBY FURTHER RESOLVED that a copy of said amended Six-Year Transportation Improvement Program (Comprehensive Street Program) for 2023 to 2028 be filed with the Department of Transportation not more than thirty (30) days after the adoption of this resolution.

PASSED this 23rd day of May, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



City Council Communication

Meeting Date: May 23, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution – Flock Group Inc. - Service Agreement

SYNOPSIS: Flock is a company that provides hardware and software for automatic license plate detection. The technology has proven to be instrumental in lowering serious and violent crime in communities that have adapted it.

RECOMMENDATION: Authorize the City Manager to sign a three-year service agreement with Flock for 15 automatic license plate detection cameras.

LEGAL REVIEW: Reviewed by City Attorney.

FINANCIAL REVIEW:

BACKGROUND INFORMATION: The Council received a presentation at the May 2, 2022 Public Safety study session on the City of Yakima's recent purchase and successful implementation of the Flock security system.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Service Agreement

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** authorizing the City Manager to sign a service agreement with Flock Group Inc. for services relating to an automatic license plate detection system.

WHEREAS, the City desires to enter into a three-year service agreement with Flock Group Inc., in order to purchase cameras and related software for automatic license plate detection;

WHEREAS, the hardware and software provided by Flock Group Inc. has proved to be instrumental in lowering serious and violent crime in communities that have utilized it;

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

The City Manager is authorized to sign a service agreement with Flock Group Inc. for services relating to an automatic license plate detection system.

PASSED this 23rd day of May, 2022.

John Hodkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

flock safety

FLOCK GROUP INC. SERVICES AGREEMENT ORDER FORM

This Order Form together with the Terms (as defined herein) describe the relationship between Flock Group Inc. (“**Flock**”) and the customer identified below (“**Customer**”) (each of Flock and Customer, a “**Party**”). This order form (“**Order Form**”) hereby incorporates and includes the “GOVERNMENT AGENCY CUSTOMER AGREEMENT” attached (the “**Terms**”) which describe and set forth the general legal terms governing the relationship (collectively, the “**Agreement**”). The Terms contain, among other things, warranty disclaimers, liability limitations and use limitations.

The Agreement will become effective when this Order Form is executed by both Parties (the “**Effective Date**”).

Customer: WA - Union Gap PD
Address: 102 W Ahtanum Rd
Union Gap, Washington 98903

Contact Name: Gregory Cobb
Phone: (509) 248-0430
E-Mail:
gregory.cobb@uniongapwa.gov
Billing Contact:

Expected Payment Method:

(if different than above)

Initial Term: 36.00
Renewal Term: 24 Months

Pilot period: First 60 days of Initial Term; option to cancel contract at no cost. Initial Term invoice due after Pilot period.
Billing Term: Annual payment due Net 30 per terms and conditions

Name	Price	QTY	Subtotal
Flock Safety Advanced Search <25 Falcons	\$2,500.00	1.00	\$2,500.00
Professional Services - Falcon, Standard Implementation	\$350.00	15.00	\$5,250.00
Falcon Camera	\$2,500.00	15.00	\$37,500.00

(Includes one-time fees)

Year 1 Total: \$45,250.00
Recurring Total: \$40,000.00

flock safety

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms attached. The Parties have executed this Agreement as of the dates set forth below.

Flock Group Inc

Customer:

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

flock safety

GOVERNMENT AGENCY AGREEMENT

This Government Agency Agreement (this “**Agreement**”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Rd NW Suite 210, Atlanta, GA 30318 (“**Flock**”) and the police department or government agency identified in the signature block of the order form (“**Agency**”) (each a “**Party**,” and together, the “**Parties**”).

RECITALS

WHEREAS, Flock offers a software and hardware solution for automatic license plate detection through Flock’s technology platform (the “**Flock Service**”), and upon detection, the Flock Services are capable of capturing audio, image, and recordings data of suspected vehicles (“**Footage**”) and can provide notifications to Agency upon the instructions of Non-Agency End User (“**Notifications**”);

WHEREAS, Agency desires access to the Flock Service on existing cameras, provided by Agency, or Flock provided Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, including those from non-Agency users of the Flock Service (where there is an investigative or bona fide lawful purpose) such as schools, neighborhood homeowners associations, businesses, and individual users;

WHEREAS, Flock deletes all Footage on a rolling thirty (30) day basis, Agency is responsible for extracting, downloading and archiving Footage from the Flock System on its own storage devices for auditing for prosecutorial/administrative purposes; and

WHEREAS, Flock desires to provide Agency the Flock Service and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations by police departments, and archiving for evidence gathering (“**Purpose**”).

AGREEMENT

NOW, THEREFORE, Flock and Agency agree as follows and further agree to incorporate the Recitals into this Agreement.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

- 1.1 "**Agency Data**" will mean the data, media and content provided by Agency through the Services. For the avoidance of doubt, the Agency Data will include the Footage.
- 1.2. "**Agency Hardware**" shall mean the third-party camera owned or provided by Agency and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services. The term "**Agency Hardware**" excludes the Embedded Software
- 1.3 "**Authorized End User(s)**" shall mean any individual employees, agents, or contractors of Agency accessing or using the Services through the Web Interface, under the rights granted to Agency pursuant to this Agreement.
- 1.4 "**Documentation**" will mean text and/or graphical documentation, whether in electronic or printed format, that describe the features, functions and operation of the Services which are provided by Flock to Agency in accordance with the terms of this Agreement.
- 1.5 "**Embedded Software**" will mean the software and/or firmware embedded or preinstalled on the Agency Hardware.
- 1.6 "**Flock IP**" will mean the Services, the Documentation, the Embedded Software, the Installation Services, and any and all intellectual property therein or otherwise provided to Agency and/or its Authorized End Users in connection with the foregoing.
- 1.7 "**Footage**" means still images captured by the Agency Hardware in the course of and provided via the Services.
- 1.8 "**Hardware**" or "**Flock Hardware**" shall mean the Flock cameras or device, pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Flock Services. The term "**Hardware**" excludes the Embedded Software.
- 1.9 "**Implementation Fee(s)**" means the monetary fees associated with the Installation Services, as defined in Section 1.10 below.
- 1.10 "**Installation Services**" means the services provided by Flock including any applicable installation of Embedded Software on Agency Hardware.
- 1.11 "**Non-Agency End User(s)**" shall mean any individual, entity, or derivative therefrom, authorized to use the Services through the Web Interface, under the rights granted to pursuant to the terms (or to those materially similar) of this Agreement.
- 1.12 "**Services**" or "**Flock Services**" means the provision, via the Web Interface, of Flock's software application for automatic license plate detection, searching image records, and sharing Footage.
- 1.13 "**Support Services**" shall mean Monitoring Services, as defined in Section 2.9 below.
- 1.14 "**Unit(s)**" shall mean the Agency Hardware together with the Embedded Software.
- 1.15 "**Usage Fee**" means the subscription fees to be paid by the Agency for ongoing access to Services.
- 1.16 "**Web Interface**" means the website(s) or application(s) through which Agency and its Authorized End Users can access the Services in accordance with the terms of this Agreement.

2. SERVICES AND SUPPORT

2.1 **Provision of Access.** Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right to access the features and functions of the Services via the Web Interface during the Service Term (as defined in Section 6.1 below), solely for the Authorized End Users. The Footage will be available for

Agency's designated administrator, listed on the order form, and any Authorized End Users to access via the Web Interface for thirty (30) days. Authorized End Users will be required to sign up for an account and select a password and username ("**User ID**"). Flock will also provide Agency with the Documentation to be used in accessing and using the Services. Agency shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, if undertaken by Agency, would constitute a breach of this Agreement, shall be deemed a breach of this Agreement by Agency. Agency shall undertake reasonable efforts to make all Authorized End Users aware of the provisions of this Agreement as applicable to such Authorized End User's use of the Services, and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Services, including without limitation using a third party to host the Web Interface which makes the Services available to Agency and Authorized End Users. Warranties provided by said third party service providers are the agency's sole and exclusive remedy and flock's sole and exclusive liability with regard to such third-party services, including without limitation hosting the web interface. Agency agrees to comply with any acceptable use policies and other terms of any third-party service provider that are provided or otherwise made available to Agency from time to time.

2.2 Embedded Software License. Subject to all terms of this Agreement, Flock grants Agency a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as installed on the Hardware or Agency Hardware; in each case, solely as necessary for Agency to use the Services.

2.3 Documentation License. Subject to the terms of this Agreement, Flock hereby grants to Agency a non-exclusive, non-transferable right and license to use the Documentation during the Service Term to Agency's in connection with its use of the Services as contemplated herein, and under Section 2.4 below.

2.4 Usage Restrictions.

a. Flock IP. The purpose for usage of the Unit, Documentation, Services, support, and Flock IP are solely to facilitate gathering evidence that could be used in a lawful criminal investigation by the appropriate government agency and not for tracking activities that the system is not designed to capture ("**Permitted Purpose**"). Agency will not, and will not permit any Authorized End Users to, (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP, or attempt to do any of the foregoing, and Agency acknowledges that nothing in this Agreement will be construed to grant Agency any right to obtain or use such source code; (iii) modify, alter, tamper with or repair any of the Flock IP, or create any derivative product from any of the foregoing, or attempt to do any of the foregoing, except with the prior written consent of Flock; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within any of the Services or Flock IP; (vi) use the Services, support, Unit, Documentation or the Flock IP for anything other than

the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent or otherwise transfer or convey, or pledge as security or otherwise encumber, Agency's rights under Sections 2.1, 2.2, or 2.3.

b. Flock Hardware. Agency understands that all Flock Hardware is owned exclusively by Flock, and that title to any Flock Hardware does not pass to Agency upon execution of this Agreement. Agency is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Notwithstanding the notice and cure period set for in Section 6.3, Agency agrees and understands that in the event Agency is found to engage in any of the restricted actions of this Section 2.4(b), all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination (without opportunity to cure) for material breach by Agency.

2.5 Retained Rights; Ownership. As between the Parties, subject to the rights granted in this Agreement, Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Agency acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Agency further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. There are no implied rights.

2.6 Suspension. Notwithstanding anything to the contrary in this Agreement, Flock may temporarily suspend Agency's and any Authorized End User's access to any portion or all of the Flock IP or Flock Hardware if (i) Flock reasonably determines that (a) there is a threat or attack on any of the Flock IP; (b) Agency's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other Agency or vendor of Flock; (c) Agency or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Flock's provision of the Services to Agency or any Authorized End User is prohibited by applicable law; (e) any vendor of Flock has suspended or terminated Flock's access to or use of any third party services or products required to enable Agency to access the Flock IP; or (f) Agency has violated any term of this provision, including, but not limited to, utilizing the Services for anything other than the Permitted Purpose (each such suspension, in accordance with this Section 2.6, a "**Service Suspension**"). Flock will make commercially reasonable efforts, circumstances permitting, to provide written notice of any Service Suspension to Agency (including notices sent to Flock's registered email address) and to provide updates regarding resumption of access to the Flock IP following any Service Suspension. Flock will use commercially reasonable efforts to resume providing access to the Service as soon as reasonably possible after the event giving rise to the Service Suspension is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits) or any other consequences that Agency or any Authorized End User may incur as a result of a Service Suspension. To the extent that the Service Suspension is not caused by Agency's direct actions or by the actions of parties associated with the Agency, the expiration of the Term will be tolled by the duration of any suspension (for any continuous suspension lasting at least one full day) prorated for the proportion of cameras on the Agency's account that have been impacted.

2.7 Installation Services.

2.7.1 Designated Locations. For installation of Flock Hardware, prior to performing the physical installation of the Units, Flock shall advise Agency on the location and positioning of the Units for optimal license plate image

capture, as conditions and location allow. Flock may consider input from Agency regarding location, position and angle of the Units (each Unit location so designated by Agency, a “**Designated Location**”). Flock shall have final discretion on location of Units. Flock shall have no liability to Agency resulting from any poor performance, functionality or Footage resulting from or otherwise relating to the Designated Locations or delay in installation due to Agency’s delay in confirming Designated Locations, in ordering and/or having the Designated Location ready for installation including having all electrical work preinstalled and permits ready, if necessary. The deployment plan will confirm the Designated Location. After installation, any subsequent changes to the deployment plan (“**Reinstalls**”) will incur a charge for Flock’s then-current list price for Reinstalls, as listed in the then-current Reinstall Policy (available at <https://www.flocksafety.com/reinstall-fee-schedule>) and any equipment charges. These changes include but are not limited to camera re-positioning, adjusting of camera mounting, re-angling, removing foliage, camera replacement, changes to heights of poles, regardless of whether the need for Reinstalls related to vandalism, weather, theft, lack of criminal activity in view, and the like. Flock Safety shall have full discretion on decision to reinstall Flock Hardware.

2.7.2 Agency Installation Obligations. Agency agrees to allow Flock and its agents reasonable access in and near the Designated Locations at all reasonable times upon reasonable notice for the purpose of performing the installation work. Although the Units are designed to utilize solar power, certain Designated Locations may require a reliable source of 120V AC power, as described in the deployment plan. In the event adequate solar exposure is not available Agency is solely responsible for providing a reliable source of 120V AC power to the Units, if necessary. Additionally, Agency is solely responsible for (i) any permits or associated costs, and managing the permitting process of installation of cameras or AC power; (ii) any federal, state or local taxes including property, license, privilege, sales, use, excise, gross receipts or other similar taxes which may now or hereafter become applicable to, measured by or imposed upon or with respect to the installation of the Hardware, its use (excluding tax exempt entities), or (iii) any other supplementary cost for services performed in connection with installation of the Hardware, including but not limited to contractor licensing, engineered drawings, rental of specialized equipment or vehicles, third-party personnel (i.e. Traffic Control Officers, Electricians, State DOT-approved poles, etc., if necessary), such costs to be approved by the Agency (“**Agency Installation Obligations**”). In the event that a Designated Location for a Unit requires permits, Flock will provide the Agency with a temporary alternate location for installation pending the permitting process. Once the required permits are obtained, Flock will relocate the Units from the temporary alternate location to the permitted location at no additional cost. Flock will provide options to supply power at each Designated Location. If Agency refuses alternative power supply options, Agency agrees and understands that Agency will not be subject to any reimbursement, tolling, or credit for any suspension period of Flock Services due to low solar. Flock will make all reasonable efforts within their control to minimize suspension of Flock Services. Any fees payable to Flock exclude the foregoing. Without being obligated or taking any responsibility for the foregoing, Flock may pay and invoice related costs to Agency if Agency did not address them prior to the execution of this Agreement or a third party requires Flock to pay. Agency represents and warrants that it has all necessary right title and authority and

hereby authorizes Flock to install the Hardware at the Designated Locations and to make any necessary inspections or tests in connection with such installation. Flock is not responsible for installation of Agency Hardware.

2.7.3 Flock's Obligations. Installation of any Flock Hardware shall be installed in a workmanlike manner in accordance with Flock's standard installation procedures, and the installation will be completed within a reasonable time from the time that the Designated Locations are confirmed. Following the initial installation of the Hardware and any subsequent Reinstalls or maintenance operations, Flock's obligation to perform installation work shall cease; however, for the sole purpose of validating installation, Flock will continue to monitor the performance of the Units for the length of the Term and will receive access to the Footage for a period of three (3) business days after the initial installation in order to monitor performance and provide any necessary maintenance solely as a measure of quality control. Agency understands and agrees that the Flock Services will not function without the Hardware. Labor may be provided by Flock or a third party. Flock is not obligated to install, reinstall, or provide physical maintenance to Agency Hardware.

2.7.4 Security Interest. Flock Hardware shall remain the personal property of Flock and will be removed upon the natural expiration of this Agreement at no additional cost to Agency. Agency shall not perform any acts which would interfere with the retention of title of the Hardware by Flock. Should Agency default on any payment of the Flock Services, Flock may remove Hardware at Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's rights to any damages Flock may sustain as a result of Agency's default and Flock shall have the right to enforce any other legal remedy or right.

2.8 Hazardous Conditions. Unless otherwise stated in the Agreement, Flock's price for its services under this Agreement does not contemplate work in any areas that contain hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock is to perform services under this Agreement, Flock shall have the right to cease work immediately in the area affected until such materials are removed or rendered harmless.

2.9 Support Services. Subject to the payment of fees, Flock shall monitor the performance and functionality of Flock Services and may, from time to time, advise Agency on changes to the Flock Services, Installation Services, or the Designated Locations which may improve the performance or functionality of the Services or may improve the quality of the Footage. The work, its timing, and the fees payable relating to such work shall be agreed by the Parties prior to any alterations to or changes of the Services or the Designated Locations ("**Monitoring Services**"). Subject to the terms hereof, Flock will provide Agency with reasonable technical and on-site support and maintenance services ("**On-Site Services**") in-person or by email at support@flocksafety.com. Flock will use commercially reasonable efforts to respond to requests for support.

2.10 Special Terms. From time to time, Flock may offer certain "Special Terms" related to guarantees, service and support which are indicated in the proposal and on the order form and will become part of this Agreement, upon

Agency's consent. To the extent that any terms of this agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

2.10 Changes to Platform. Flock may, in its sole discretion, make any changes to any system or platform that it deems necessary or useful to (i) maintain or enhance (a) the quality or delivery of Flock's products or services to its Agency s, (b) the competitive strength of, or market for, Flock's products or services, (c) such platform or system's cost efficiency or performance, or (ii) to comply with applicable law.

3. RESTRICTIONS AND RESPONSIBILITIES

3.1 Agency Obligations. Flock will assist Agency end-users in the creation of a User ID. Agency agrees to provide Flock with accurate, complete, and updated registration information. Agency may not select as its User ID a name that Agency does not have the right to use, or another person's name with the intent to impersonate that person. Agency may not transfer its account to anyone else without prior written permission of Flock. Agency will not share its account or password with anyone, and must protect the security of its account and password. Agency is responsible for any activity associated with its account. Agency shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Services. Agency will, at its own expense, provide assistance to Flock, including, but not limited to, by means of access to, and use of, Agency facilities, as well as by means of assistance from Agency personnel, to the limited extent any of the foregoing may be reasonably necessary to enable Flock to perform its obligations hereunder, including, without limitation, any obligations with respect to Support Services or any Installation Services.

3.2 Agency Representations and Warranties. Agency represents, covenants, and warrants that Agency will use the Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of video, photo, or audio content. Although Flock has no obligation to monitor Agency 's use of the Services, Flock may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of the foregoing.

4. CONFIDENTIALITY; AGENCY DATA

4.1 Confidentiality. To the extent allowable by applicable FOIA and state-specific Public Records Acts, each Party (the "**Receiving Party**") understands that the other Party (the "**Disclosing Party**") has disclosed or may disclose business, technical or financial information relating to the Disclosing Party's business (hereinafter referred to as "**Proprietary Information**" of the Disclosing Party). Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Agency includes non-public data provided by Agency to Flock or collected by Flock via the Unit, including the Footage, to enable the provision of the Services, which includes but is not limited to geolocation information and environmental data collected by sensors built into the Units ("**Agency Data**"). The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the party takes with its own proprietary information, but in no event will a party apply less than reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. Flock's use of the Proprietary

Information may include processing the Proprietary Information to send Agency alerts, such as when a car exits Agency 's neighborhood, or to analyze the data collected to identify motion or other events. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, or (b) was in its possession or known by it prior to receipt from the Disclosing Party, or (c) was rightfully disclosed to it without restriction by a third party, or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. For clarity, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to: (a) comply with a legal process or request; (b) enforce this Agreement, including investigation of any potential violation thereof; (c) detect, prevent or otherwise address security, fraud or technical issues; or (d) protect the rights, property or safety of Flock, its users, a third party, or the public as required or permitted by law, including respond to an emergency situation. Agency hereby expressly grants Flock a non-exclusive, worldwide, perpetual, royalty-free right and license (during and after the term hereof) to disclose the Agency Data (inclusive of any Footage) to enable law enforcement monitoring against law enforcement hotlists as well as provide Footage search access to law enforcement for investigative purposes only. Flock may store deleted Footage in order to comply with certain legal obligations but such retained Footage will not be retrievable without a valid court order.

4.2 Agency Data.. As between Flock and Agency, all right, title and interest in the Agency Data, belong to and are retained solely by Agency. Agency hereby grants to Flock a limited, non-exclusive, royalty-free, worldwide license to use the Agency Data and perform all acts with respect to the Agency Data as may be necessary for Flock to provide the Flock Services to Agency, including without limitation the Support Services set forth in Section 2.9 above, and a non-exclusive, perpetual, irrevocable, worldwide, royalty-free, fully paid license to use, reproduce, modify and distribute the Agency Data as a part of the Aggregated Data (as defined in Section 4.4 below).As between Agency and Non-Agency End Users that have prescribed access of Footage to Agency, each of Agency and Non-Agency End Users will share all right, title and interest in the Non-Agency End User Data. This Agreement does not by itself make any Non-Agency End User Data the sole property or the Proprietary Information of Agency. Flock will automatically delete Footage older than thirty (30) days. Agency has a thirty (30) day window to view, save and/or transmit Footage to the relevant government agency prior to its deletion.

4.3 Feedback. If Agency provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency hereby assigns (and will cause its agents and representatives to assign) to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

4.4 Aggregated Data. Notwithstanding anything in this Agreement to the contrary, Flock shall have the right to collect and analyze data that does not refer to or identify Agency or any individuals or de-identifies such data and other information relating to the provision, use and performance of various aspects of the Services and related

systems and technologies (including, without limitation, information concerning Agency Data and data derived therefrom). For the sake of clarity, Aggregated Data is compiled anonymous data which has been stripped of any personal identifying information. Agency acknowledges that Flock will be compiling anonymized and/or aggregated data based on Agency Data input into the Services (the “**Aggregated Data**”). Agency hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right and license (during and after the Service Term hereof) to (i) use and distribute such Aggregated Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, other Flock offerings, and crime prevention efforts, and (ii) disclose the Agency Data (both inclusive of any Footage) to enable law enforcement monitoring against law enforcement hotlists as well as provide Footage search access to law enforcement for investigative purposes only. No rights or licenses are granted except as expressly set forth herein. Flock shall not sell Agency Data or Aggregated Data.

5. PAYMENT OF FEES

5.1a Wing Fees. For Wing products, the Agency will pay Flock the first Usage Fee and the Implementation Fee (as described on the Order Form attached hereto, together the “**Initial Fees**”) as set forth on the Order Form on or before the 30th day following the Effective Date of this Agreement. Flock shall have no liability resulting from any delay by the Agency in installing the Embedded Software on the Agency Hardware. If applicable, Agency shall pay the ongoing Usage Fees set forth on the Order Form with such Usage Fees due and payable thirty (30) days in advance of each payment period. All payments will be made by either ACH, check, or credit card.

5.1b Falcon Fees. For Falcon products during the Initial Term, Agency will pay Flock fifty percent (50%) of the first Usage Fee, the Implementation Fee and any fee for Hardware (as described on the Order Form attached hereto, together the “**Initial Fees**”) as set forth on the Order Form on or before the 30th day following receipt of initial invoice after Effective Date. Upon commencement of installation, Flock will issue an invoice for twenty-five percent (25%) of the Initial Fees, and Agency shall pay on or before 30th day following receipt of invoice. Upon completion of installation, Flock will issue an invoice for the remaining balance and Agency shall pay on or before 30th day following receipt of final invoice. Flock is not obligated to commence the Installation Services unless and until the first payment has been made and shall have no liability resulting from any delay related thereto. For a Renewal Term, as defined below, Agency shall pay the entire invoice on or before the 30th day following receipt of invoice.

5.2 Changes to Fees. Flock reserves the right to change the fees or applicable charges and to institute new charges and fees at the end of the Initial Term or any Renewal Term, upon sixty (60) days’ notice prior to the end of such Initial Term or Renewal Term (as applicable) to Agency (which may be sent by email). If Agency believes that Flock has billed Agency incorrectly, Agency must contact Flock no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared, in order to receive an adjustment or credit. Inquiries should be directed to Flock’s Agency support department. Agency acknowledges and agrees that a failure to contact Flock within this sixty (60) day period will serve as a waiver of any claim Agency may have had as a result of such billing error.

5.3 Invoicing, Late Fees; Taxes. Flock may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Flock thirty (30) days after the mailing date of the invoice.

If Agency is a non-tax exempt entity, Agency shall be responsible for all taxes associated with Services other than U.S. taxes based on Flock's net income.

6. TERM AND TERMINATION

6.1a Wing Term. Subject to earlier termination as provided below, the initial term of this Agreement shall be for the period of time set forth on the Order Form (the "**Initial Term**"). The Term shall commence upon execution of this Agreement. *Following the Initial Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**", and together with the Initial Term, the "**Service Term**") unless either party gives the other party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

6.1b Falcon Term. Subject to earlier termination as provided below, the initial term of this Agreement shall be for the period of time set forth on the Order Form (the "**Initial Term**"). The Term shall commence upon first installation and validation of a Unit. *Following the Initial Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms for the length set forth on the Order Form (each, a "**Renewal Term**", and together with the Initial Term, the "**Service Term**") unless either party gives the other party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

6.2 Termination for Convenience. At any time during the agreed upon Term, an Agency not fully satisfied with the service may self-elect to terminate this Agreement for convenience. Termination for convenience will result in a one-time fee of \$500 per Flock Hardware. Upon termination for convenience, a refund will be provided for Falcon Cameras, prorated for any fees for the remaining Term length set forth previously. Agency will remain liable to pay the full outstanding fees for any Wing product on the effective date of termination of that Order Form. Flock will invoice, and Agency will pay, any unbilled fees and any unpaid fees covering the remainder of the term of that Order Form had it not been terminated. Termination for convenience of the Agreement by the Agency will be effective immediately. Flock will provide advanced written notice and remove all Flock Hardware at Flock's own convenience, within a commercially reasonable period of time upon termination.

6.3 Termination. Notwithstanding the termination provisions in Section 2.4(b), in the event of any material breach of this Agreement, the non-breaching party may terminate this Agreement prior to the end of the Service Term by giving thirty (30) days prior written notice to the breaching party; provided, however, that this Agreement will not terminate if the breaching party has cured the breach prior to the expiration of such thirty (30) day period. Either party may terminate this Agreement, without notice, (i) upon the institution by or against the other party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other party's making an assignment for the benefit of creditors, or (iii) upon the other party's dissolution or ceasing to do business. Upon termination for Flock's material breach, Flock will refund to Agency a pro-rata portion of the pre-paid fees for Services not received due to such termination.

6.5 No-Fee Term. For the Term of this Agreement, Flock will provide Agency with complimentary access to 'hot-list' alerts, which may include 'hot tags', stolen vehicles, Amber Alerts, etc. ("**No-Fee Term**"). In the event a Non-Agency End User grants Agency access to Footage and/or Notifications from a Non-Agency End User Unit, Agency will have access to Non-Agency End User Footage and/or Notifications until deletion, subject to the thirty (30) day

retention policy. Non-Agency End Users and Flock may, in their sole discretion, leave access open. The No-Fee Term will survive the Term of this Agreement. Flock, in its sole discretion, can determine not to provide additional No-Fee Terms or can impose a price per No-Fee Term upon thirty (30) days' notice. Agency may terminate any No-Fee Term or access to future No-Fee Terms upon thirty (30) days' notice.

6.6 **Survival.** The following Sections will survive termination: 2.4, 2.5, 3, 4, 5 (with respect to any accrued rights to payment), 5.4, 6.5, 7.4, 8.1, 8.2, 8.3, 8.4, 9.1 and 10.5.

7. REMEDY; WARRANTY AND DISCLAIMER

7.1 **Remedy.** Upon a malfunction or failure of Flock Hardware or Embedded Software (a "*Defect*"), Agency must notify Flock's technical support as described in Section 2.9 above. If Flock is unable to correct the Defect, Flock shall, or shall instruct one of its contractors to repair or replace the Flock Hardware or Embedded Software suffering from the Defect. Flock reserves the right in their sole discretion to refuse or delay replacement or its choice of remedy for a Defect until after it has inspected and tested the affected Unit provided that such inspection and test shall occur within seventy-two (72) hours after Agency notifies the Flock of a known Defect. In the event of a Defect, Flock will repair or replace the defective Unit at no additional cost. In the event that a Unit is lost, stolen, or damaged, Agency may request that Flock replace the Unit at a fee according to the then-current Reinstall Policy (<https://www.flocksafety.com/reinstall-fee-schedule>). Agency shall not be required to replace subsequently lost, damaged or stolen Units, however, Agency understands and agrees that functionality, including Footage, will be materially affected due to such subsequently lost, damaged or stolen Units and that Flock will have no liability to Agency regarding such affected functionality nor shall the Usage Fee or Implementation Fees owed be impacted. Flock is under no obligation to replace or repair Hardware.

7.2 **Exclusions.** Flock will not provide the remedy described in Section 7.1 if Agency is found to have misused the Flock Hardware, Agency Hardware or Embedded Software in any manner.

7.3 **Warranty.** Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Upon completion of any installation or repair, Flock shall clean and leave the area in good condition. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock's reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

7.4 **Disclaimer.** THE REMEDY DESCRIBED IN SECTION 7.1 ABOVE IS AGENCY 'S SOLE REMEDY, AND FLOCK'S SOLE LIABILITY, WITH RESPECT TO DEFECTIVE EMBEDDED SOFTWARE. THE FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED "AS IS" AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR

PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER OF SECTION 7.4 ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 10.6, OR IF NO STATE IS MENTIONED IN SECTION 10.6, BY THE LAW OF THE STATE OF GEORGIA.

7.5 **Insurance.** Flock will maintain commercial general liability policies with policy limits reasonably commensurate with the magnitude of Flock's business risk. Certificates of Insurance can be provided upon request.

7.6 **Force Majeure.** Flock is not responsible nor liable for any delays or failures in performance from any cause beyond its control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, weather conditions or acts of hackers, internet service providers or any other third party or acts or omissions of Agency or any Authorized End User.

8. LIMITATION OF LIABILITY; NO FEE TERM; INDEMNITY

8.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK AND ITS SUPPLIERS (INCLUDING BUT NOT LIMITED TO ALL HARDWARE AND TECHNOLOGY SUPPLIERS), OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY, INCOMPLETENESS OR CORRUPTION OF DATA OR FOOTAGE OR COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (C) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE OR IDENTIFY AND/OR CORRELATE A LICENSE PLATE WITH THE FBI DATABASE; (D) FOR ANY PUBLIC DISCLOSURE OF PROPRIETARY INFORMATION MADE IN GOOD FAITH; (E) FOR CRIME PREVENTION; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY AGENCY TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN THE EVENT OF AN EMERGENCY, AGENCY SHOULD CONTACT 911 AND SHOULD NOT RELY ON THE SERVICES. THIS LIMITATION OF LIABILITY OF SECTION 8 ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 10.6, OR IF NO STATE IS MENTIONED IN SECTION 10.6, BY THE LAW OF THE STATE OF GEORGIA.

8.2 **Additional No-Fee Term Requirements.** IN NO EVENT SHALL FLOCK'S AGGREGATE LIABILITY, IF ANY, ARISING OUT OF OR IN ANY WAY RELATED TO THE COMPLIMENTARY NO-FEE TERM AS DESCRIBED IN SECTION 6.5 EXCEED \$100, WITHOUT REGARD TO WHETHER SUCH CLAIM IS BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY OR OTHERWISE. Parties

acknowledge and agree that the essential purpose of this Section 8.2 is to allocate the risks under the No-Fee Term described in Section 6.5 and limit potential liability given the aforementioned complimentary service, which would have been substantially higher if Flock were to assume any further liability other than as set forth herein. Flock has relied on these limitations in determining whether to provide the complimentary No-Fee Term. The limitations set forth in this Section 8.2 shall not apply to claims or damages resulting from Flock's other obligations under this Agreement.

8.3 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, deputies, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable (if at all) only for the torts of its own officers, agents, or employees that occur within the scope of their official duties. Agency will not pursue any claims or actions against Flock's suppliers.

8.4 Indemnity. Agency hereby agrees to indemnify and hold harmless Flock against any damages, losses, liabilities, settlements and expenses in connection with any claim or action that arises from an alleged violation of Section 3.2, a breach of this Agreement, Agency's Installation Obligations, Agency's sharing of any data in connection with the Flock system, Flock employees or agent or Non-Agency End Users, or otherwise from Agency's use of the Services, Flock Hardware, Agency Hardware and any Embedded Software, including any claim that such actions violate any applicable law or third party right. Although Flock has no obligation to monitor Agency's use of the Services, Flock may do so and may prohibit any use of the Services it believes may be (or alleged to be) in violation of Section 3.2 or this Agreement.

9. RECORD RETENTION

9.1 Data Preservation. The Agency agrees to store Agency Data in compliance with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules. As part of Agency's consideration for paid access and no-fee access to the Flock System, to the extent that Flock is required by local, state or federal law to preserve the Agency Data, Flock will notify Agency of the requirement and applicable retention period, and Agency agrees to preserve and securely store this data on Flock's behalf so that should Flock be legally compelled by judicial or government order, Flock may retrieve the data from Agency upon demand.

10. MISCELLANEOUS

10.1 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable.

10.2 Assignment. This Agreement is not assignable, transferable or sublicensable by Agency except with Flock's prior written consent. Flock may transfer and assign any of its rights and obligations, in whole or in part, under this Agreement without consent.

10.3 Entire Agreement. This Agreement, together with the Order Form(s), the then-current Reinstall Policy (<https://www.flocksafety.com/reinstall-fee-schedule>), and Deployment Plan(s), are the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both parties, except as otherwise provided herein. None of Agency's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected.

10.4 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Agency does not have any authority of any kind to bind Flock in any respect whatsoever.

10.5 Governing Law; Venue. This Agreement shall be governed by the laws of the State in which the Agency is located. The parties hereto agree that venue would be proper in the chosen courts of the State of which the Agency is located. The parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

10.6 Publicity. Upon prior consent from Agency, Flock has the right to reference and use Agency's name and trademarks and disclose the nature of the Services provided hereunder in each case in business and development and marketing efforts, including without limitation on Flock's website.

10.7 Export. Agency may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign agency or authority. As defined in FAR section 2.101, the Services, the Hardware, the Embedded Software and Documentation are "commercial items" and according to DFAR section 252.2277014(a)(1) and (5) are deemed to be "commercial computer software" and "commercial computer software documentation." Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

10.8 Headings. The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated Sections.

10.09 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the organizations and individuals they are representing.

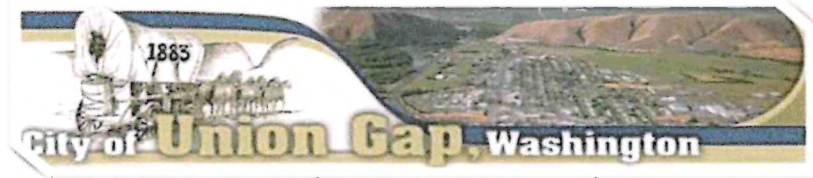
10.10 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested.

flock safety

EXHIBIT A

Statement of Work

Installation of Flock Camera on existing pole or Flock-supplied pole if required



City Council Communication

Meeting Date: May 23, 2022
From: Arlene Fisher, City Manager
Topic/Issue: Proclamation – Terminating Emergency Proclamation

SYNOPSIS: On March 13, 2020 an emergency proclamation was proclaimed due to the COVID-19 pandemic. The conditions of the COVID-19 pandemic have substantially improved and an emergency no longer exists within the City of Union Gap.

RECOMMENDATION: Approve the termination of the Proclamation of Emergency issued on March 13, 2020.

LEGAL REVIEW: The City Attorney prepared this proclamation.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Proclamation Terminating the March 13, 2020 Emergency Proclamation
2. Emergency Proclamation of March 13, 2020.

PROCLAMATION TERMINATING EMERGENCY PROCLAMATION

WHEREAS, on February 29, 2020, Governor Jay Inslee proclaimed that a State of Emergency exists in all counties in Washington State, and directed state agencies and departments to use resources and to do everything reasonably possible to assist affected political subdivisions in an effort to respond to and recover from the outbreak; and

WHEREAS, on March 12, 2020 Yakima County, Yakima Health District, and the City of Yakima declared an emergency for the COVID-19; and

WHEREAS, on March 13th, 2020 I declared a civil emergency within the City of Union Gap per my statutory civil emergency powers granted per RCW 38.52.070; and

WHEREAS, on March 23, 2020, the City Council by motion ratified and confirmed the emergency proclamation; and

WHEREAS, conditions of the COVID-19 pandemic have substantially improved and an emergency no longer exists within the City of Union Gap; and

NOW THEREFORE, It is hereby proclaimed:

Section 1. I declare based on changing circumstances and improving conditions in the City of Union Gap and more broadly the COVID-19 pandemic, the emergency previously proclaimed by the Proclamation of Emergency that was signed by me on March 13th, 2020 and ratified by motion of the City Council on March 23, 2020 no longer exists with the City of Union Gap.

Section 2. The Proclamation of Emergency issued by me on March 13th, 2020 and ratified by the City Council on March 23, 2020 is hereby terminated and shall no longer be in effect.

DATED THIS 23rd DAY OF MAY, 2022

FOR CITY OF UNION GAP, YAKIMA COUNTY, STATE OF WASHINGTON

John Hodkinson, Mayor

EMERGENCY PROCLAMATION CITY OF UNION GAP

WHEREAS, the world is currently experiencing a novel coronavirus (“COVID-19”) outbreak;

WHEREAS, COVID-19, a respiratory disease that can result in serious illness or death is caused by a virus easily spread from person to person; and

WHEREAS, the Washington State Department of Health has confirmed the localized person-to-person spread of COVID-19 in Washington State, significantly increasing the risk of exposure and infection to Washington State residents and creating an extreme public health risk; and

WHEREAS, on February 29, 2020, Governor Jay Inslee proclaimed that a State of Emergency exists in all counties in Washington State, and directed state agencies and departments to use resources and to do everything reasonably possible to assist affected political subdivisions in an effort to respond to and recover from the outbreak; and

WHEREAS, on March 12, 2020 Yakima County, Yakima Health District, and the City of Yakima declared an emergency for the COVID-19.

WHEREAS, the situation worldwide and locally is sufficiently serious that it is necessary that I declare a civil emergency within the City of Union Gap and exercise the Mayor’s civil emergency powers; The emergency event requires the use of the statutory emergency powers granted pursuant to 38.52.070;

NOW THEREFORE, It is hereby proclaimed:

Section 1. I declare there is an emergency caused by COVID-19 in the City of Union Gap which requires and authorizes me to exercise emergency powers vested in me as Mayor by RCW 38.52 and per Union Gap Municipal Code 2.88.030 which authorizes me to enter into contracts and incur obligations, and to take any other appropriate action necessary to address and respond to the emergency to protect the health and safety of persons, properties, and to provide emergency assistance to persons affected by this emergency.

Section 2. These powers will be exercised in light of the exigencies of the situation without regard to time-consuming procedures and formalities prescribed by the State statutes and rules, or by City ordinance (except for mandatory constitutional requirements). These include but are not limited to budget law limitations, requirements for competitive bidding, publication of notices related to the performance of public works, entering into contracts, incurring of obligations, employment of temporary workers, rental of equipment, levying of taxes, City-performed or directed work in areas of the City that are subject to moratoria, and the appropriation and expenditure of funds.

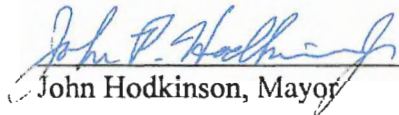
Section 3. I delegate to the City Manager the authority exercise the powers listed in section 2 including entering into contracts and incurring of obligations. Department Heads are authorized to enter into contracts and obligations necessary to respond to the declared emergency to protect the health, welfare and property of the citizens of the City of Union Gap and to provide the citizens with emergency assistance.

Section 4. City staff will take whatever action is determined to be appropriate to respond to the emergency conditions.

Section 5. As soon as is practicable this proclamation shall be presented to the City Council for ratification and confirmation, modification, or rejection and if rejected shall be void.

DATED THIS 13TH DAY OF MARCH, 2020 at 9:25 a.m.

FOR CITY OF UNION GAP, YAKIMA COUNTY, STATE OF WASHINGTON



John Hodkinson, Mayor

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 9, 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, Schilling, and Dailey were present.
<u>Staff Present</u>	City Manager Fisher, Police Chief Cobb, City Attorney Brown, Fire Chief Markham, Public Works & Community Development Director Henne, Civil Engineer Dominguez, 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 Galloway led the pledge of allegiance.
<u>Consent Agenda</u>	<p>Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:</p> <p>Regular Council Meeting Minutes dated April 25th, 2022 as attached to the Agenda and maintained in electronic format.</p> <p>Claims Vouchers – EFT’s, Voucher No. 104543, through 104620 for May 9, 2022, in the amount of \$1,093,080.36.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	<p>Helen Canatsey announced that they are having a book sale Saturday 14th from 8:00 a.m. to 3:00 p.m. to help support the Library and Community center. There will be books for all ages. Canatsey also announced that they lost one of their members, Kathy Cluck had passed away. Mayor Hodkinson expressed his apologies.</p> <p>Benine McDonnell addressed the Council on behalf of the Friends of the Library and Community Center, to publicly thank the many businesses and individuals that are willing to put up on reader boards and electronic signs about the different events, the dining for dollars and book sales, they really appreciate the community of Union Gap and its citizens.</p>

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 9, 2022

General Items

Public Works & Community
Development

Resolution No. – 22-23 –
Amendment No. 1 to
Contract for Professional
Engineering Services;
Goodman Place
Development

Motion by Council Member Wentz, second by Council Member Murr to approve Resolution No. – 22-23 – authorizing the City Manager to sign Amendment No. 1 to Contract for Professional Engineering Services with Gray & Osborne, Inc., as it relates to the development of Goodman Place. Motion carried unanimously.

Comprehensive Plan Future
Land Use (FLU) Map
Amendment from
“Commercial” to
“Residential”

Motion by Council Member Murr, second by Council Member Wentz to authorize the Mayor to sign the City of Union Gap Official Future Land Use Map 2022.

Council Member Schilling asked which parcels are they. Public Works and Community Development Director Henne replied that they were in the Mares pasture. Schilling stated that she thought they should look at future use map as a whole. She had previously asked to find out what the percentages were for housing, industrial and commercial. Henne replied that they could work on getting that, and believes it is included in the City’s comprehensive plan, but may not be updated to the Future Land Use map, he’ll go through the comp plan and make sure they match. Schilling asked if people know that they are in the Future Land Use plan. Henne stated that the comprehensive plan has public hearings and it is on the website. Council Member Hansen asked how much vacant land is in the Union Gap area. Henne replied that he had no idea.

Jan Shuel asked about the urban growth area listed on the map. Mayor Hodkinson replied that it is posted on the Union Gap website. Council Member Wentz explained that the map includes potential areas of possible annexation in the future, highlighted in yellow titled Urban Growth Boundary. The land owners would request the annexation and all property owners would be notified.

Council Member Schilling asked what the blue areas indicated, that LaSalle was in that area and is not public. Public Works and Community Director Henne replied that anyone interested in getting the definitions and looking at the process, to go into the City of Union Gap website, go under government, Unicode, and you can search for zoning re-zoning etc.

Voting on the motion – Ayes – Murr, Wentz, Galloway, Hansen, Dailey and Hodkinson. Nays - Schilling. Motion passes.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 9, 2022

City of Union Gap Official Zoning Map 2022	Motion by Council Member Murr, second by Council Member Wentz to authorize Mayor to sign the City of Union Gap Official Future Land Use Map 2022. Motion carried unanimously.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Fisher stated that we had received our first allotment of COVID dollars and in June of this year are slated to receive our second allotment which is \$865,000. We have not planned for any expenditures on this, the first allotment was used for revenue short falls. Fisher asked that Council think about what we would like to do with this money. At the next meeting Fisher will have the eligible uses and ineligible uses to figure out what we would like to do; the Yakima Co. Library services discussed the book mobile anticipated for next year, but would like to present an express library for this summer in our Council chambers on Wednesdays from 9:00 a.m. to 11:30 a.m.; notifications of the W. Ahtanum road project schedule were submitted to the Council and posted on the City website; there was a great article in the Yakima Herald on April 20 th , about all of the transportation projects we have going on in Union Gap, and we are very fortunate to have the Department of Transportation here and all of the work Dennis does for the projects; the OPMA PRA emergency proclamation issued by the governor expired June 1 st , and following the governor, we also instituted a Resolution with our own rules and regulations for the OPMA PRA basically following along with what the governor’s office issued. We also need to resend ours and it will be brought to Council the end of May.
<u>Communications/Questions/Comments</u>	None.
<u>Development of next Agenda</u>	None.
<u>Adjournment of Meeting</u>	At 6:24 p.m., Mayor Hodkinson adjourned the May 9, 2022 regular Council Meeting.

Arlene Fisher, City Manager

ATTEST:

Karen Clifton, City Clerk

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

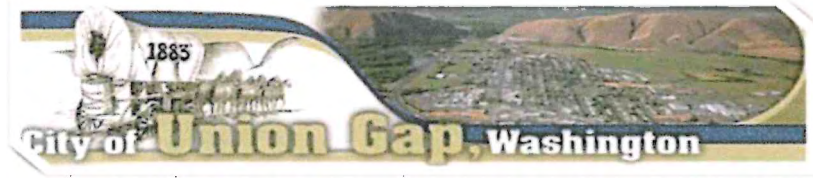
6:00 P.M. – May 9th, 2022

NAME (Please Print)

(Date)

ADDRESS

Stephanie Mann	5/9/22	
JEFF SHOEMAKER	5-9-22	3314 4 th St.
Rich Maurer	5/9/22	430 Lake Ave
Imelda Vargas	5/9/22	402 Locust St
Lodina Galloway	5-9-22	2711-5 th St
Michael Williams	5/9/22	HCA
Helen Conner	6:00	AHT
Benine McDonnell	"	Yakima
Juan Shum	6:00	Yakima



City Council Communication

Meeting Date: May 23, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – April 2022

SYNOPSIS: Payroll Vouchers for the month of March 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104621 through 104627 in the amount of \$435,650.77.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Payroll Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:30:04 Date: 05/05/2022

01/01/2022 To: 05/31/2022

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2549	05/10/2022	Payroll	2	EFT	LYNETTE BISCONER	4,860.69	APRIL 2022 Payroll
2550	05/10/2022	Payroll	2	EFT	RYAN L BONSEN	5,570.82	APRIL 2022 Payroll
2551	05/10/2022	Payroll	2	EFT	JABAN R BROWNELL	6,038.55	APRIL 2022 Payroll
2552	05/10/2022	Payroll	2	EFT	ANTHONY T BRYANT	3,126.28	APRIL 2022 Payroll
2553	05/10/2022	Payroll	2	EFT	CRAIG G BUNTING	4,676.08	APRIL 2022 Payroll
2554	05/10/2022	Payroll	2	EFT	JASON G CAVANAUGH	5,678.87	APRIL 2022 Payroll
2555	05/10/2022	Payroll	2	EFT	NEREDIHT E CHAVEZ	2,993.07	APRIL 2022 Payroll
2556	05/10/2022	Payroll	2	EFT	KAREN CLIFTON	5,845.43	APRIL 2022 Payroll
2557	05/10/2022	Payroll	2	EFT	GREGORY COBB	6,933.60	APRIL 2022 Payroll
2558	05/10/2022	Payroll	2	EFT	CHRIS DAHL	4,201.49	APRIL 2022 Payroll
2559	05/10/2022	Payroll	2	EFT	SANDY L DAILEY	545.00	APRIL 2022 Payroll
2560	05/10/2022	Payroll	2	EFT	ERICK MICHAEL DELP	83.11	APRIL 2022 Payroll
2561	05/10/2022	Payroll	2	EFT	DAVID DOMINGUEZ	6,591.05	APRIL 2022 Payroll
2562	05/10/2022	Payroll	2	EFT	DAMON A DUNSMORE	3,692.49	APRIL 2022 Payroll
2563	05/10/2022	Payroll	2	EFT	TRAVIS FISCUS	3,891.33	APRIL 2022 Payroll
2564	05/10/2022	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,975.73	APRIL 2022 Payroll
2565	05/10/2022	Payroll	2	EFT	JACK L GALLOWAY	545.00	APRIL 2022 Payroll
2566	05/10/2022	Payroll	2	EFT	DAVID O HANSEN	545.00	APRIL 2022 Payroll
2567	05/10/2022	Payroll	2	EFT	DENNIS HENNE	6,602.34	APRIL 2022 Payroll
2568	05/10/2022	Payroll	2	EFT	ROBERT M HENNESSY	3,835.31	APRIL 2022 Payroll
2569	05/10/2022	Payroll	2	EFT	JOHN P HODKINSON JR	545.00	APRIL 2022 Payroll
2570	05/10/2022	Payroll	2	EFT	RUDY M JIMENEZ	3,978.23	APRIL 2022 Payroll
2571	05/10/2022	Payroll	2	EFT	ALBA L LEVESQUE	4,894.22	APRIL 2022 Payroll
2572	05/10/2022	Payroll	2	EFT	JO LINDER	3,253.55	APRIL 2022 Payroll
2573	05/10/2022	Payroll	2	EFT	TERESA LOPEZ	4,521.94	APRIL 2022 Payroll
2574	05/10/2022	Payroll	2	EFT	VALENTINA MARTINEZ	2,866.22	APRIL 2022 Payroll
2575	05/10/2022	Payroll	2	EFT	HOWARD L MASON	3,275.30	APRIL 2022 Payroll
2576	05/10/2022	Payroll	2	EFT	STACEY J MCKINLEY	3,595.77	APRIL 2022 Payroll
2577	05/10/2022	Payroll	2	EFT	ROBERT MCRAE	4,029.93	APRIL 2022 Payroll
2578	05/10/2022	Payroll	2	EFT	CASEY M MORFIN	3,416.03	APRIL 2022 Payroll
2579	05/10/2022	Payroll	2	EFT	JAMES E MURR	521.25	APRIL 2022 Payroll
2580	05/10/2022	Payroll	2	EFT	MICHAEL R NORTH	3,634.67	APRIL 2022 Payroll
2581	05/10/2022	Payroll	2	EFT	SERGIO E OCHOA	3,974.85	APRIL 2022 Payroll
2582	05/10/2022	Payroll	2	EFT	REBECCA R PINA	3,034.75	APRIL 2022 Payroll
2583	05/10/2022	Payroll	2	EFT	CARY D PITTACK	3,213.59	APRIL 2022 Payroll
2584	05/10/2022	Payroll	2	EFT	HECTOR A RIVERA	5,338.84	APRIL 2022 Payroll
2585	05/10/2022	Payroll	2	EFT	PAUL K SANDERS	4,847.70	APRIL 2022 Payroll
2586	05/10/2022	Payroll	2	EFT	CURTIS J SANTUCCI	4,865.19	APRIL 2022 Payroll
2587	05/10/2022	Payroll	2	EFT	KURT W SCHELHAMMER	4,153.10	APRIL 2022 Payroll
2588	05/10/2022	Payroll	2	EFT	JULIE SCHILLING	548.00	APRIL 2022 Payroll
2589	05/10/2022	Payroll	2	EFT	COLEMAN D SHOGREN	3,927.66	APRIL 2022 Payroll
2590	05/10/2022	Payroll	2	EFT	MICHAEL STILLWAUGH	5,019.63	APRIL 2022 Payroll
2591	05/10/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	4,029.63	APRIL 2022 Payroll
2592	05/10/2022	Payroll	2	EFT	AMANDA L TOWLE	4,113.87	APRIL 2022 Payroll
2593	05/10/2022	Payroll	2	EFT	ERIC B TURLEY	4,355.27	APRIL 2022 Payroll
2594	05/10/2022	Payroll	2	EFT	JENNY V VALLE	3,177.68	APRIL 2022 Payroll
2595	05/10/2022	Payroll	2	EFT	JOSEPH VANICEK	4,442.96	APRIL 2022 Payroll
2596	05/10/2022	Payroll	2	EFT	CHAD VANOVER	4,339.26	APRIL 2022 Payroll
2597	05/10/2022	Payroll	2	EFT	GLORIA A WALTMAN	3,471.26	APRIL 2022 Payroll
2598	05/10/2022	Payroll	2	EFT	ANNISA M WARD	2,309.36	APRIL 2022 Payroll
2599	05/10/2022	Payroll	2	EFT	TERRYL D WAY	5,113.13	APRIL 2022 Payroll
2600	05/10/2022	Payroll	2	EFT	ROGER E WENTZ	524.25	APRIL 2022 Payroll
2601	05/10/2022	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 05/01/2022 To 05/31/2022 - AFLAC; Pay Cycle(s) 05/01/2022 To 05/31/2022 - AFLAC Pre Tax

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 16:30:04 Date: 05/05/2022

01/01/2022 To: 05/31/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2602	05/10/2022	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	85,060.90	LEOFF 1 RETIREE MEDICAL BENEFITS - 04/2022; Pay Cycle(s) 05/01/2022 To 05/31/2022 - Medical
2603	05/10/2022	Payroll	2	EFT	ICMA RETIREMENT TRUST #302189 ROTH	6,338.04	Pay Cycle(s) 05/01/2022 To 05/31/2022 - ICMA ROTH - Catch-up; Pay Cycle(s) 05/01/2022 To 05/31/2022 - ICMA 457 ROTH
2604	05/10/2022	Payroll	2	EFT	ICMA RETIREMENT TRUST#108800	2,019.74	Pay Cycle(s) 05/01/2022 To 05/31/2022 - ICMA MNGT Trust
2605	05/10/2022	Payroll	2	EFT	ICMA RETIREMENT TRUST#302189	11,414.50	Pay Cycle(s) 05/01/2022 To 05/31/2022 - ICMA Retirement Trust
2606	05/10/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	77,997.17	941 Deposit for Pay Cycle(s) 05/01/2022 - 05/31/2022
2607	05/10/2022	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - WSDCS
2608	05/10/2022	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - DRS - DCP - 902B71
2609	05/10/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,352.91	Pay Cycle(s) 05/01/2022 To 05/31/2022 - WPFML
2610	05/10/2022	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	17,644.01	Pay Cycle(s) 05/01/2022 To 05/31/2022 - LEOFF II - B040
2611	05/10/2022	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	26,390.19	Pay Cycle(s) 05/01/2022 To 05/31/2022 - PERS II - 5591; Pay Cycle(s) 05/01/2022 To 05/31/2022 - PERS III - 5591
2612	05/10/2022	Payroll	2	EFT	WESTERN CONFERENCE OF	3,991.50	Pay Cycle(s) 05/01/2022 To 05/31/2022 - Teamster's Pension
2613	05/10/2022	Payroll	2	104621	EMPLOYEE FUND	204.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - Employee Fund
2614	05/10/2022	Payroll	2	104622	TEAMSTERS LOCAL 760	833.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - Teamsters Dues
2615	05/10/2022	Payroll	2	104623	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - UGPOA Dues
2616	05/10/2022	Payroll	2	104624	USABLE LIFE	74.22	Pay Cycle(s) 05/01/2022 To 05/31/2022 - USABLE Life
2617	05/10/2022	Payroll	2	104625	WA STATE COUNCIL OF CNTY	722.40	Pay Cycle(s) 05/01/2022 To 05/31/2022 - AFCSME Dues
2618	05/10/2022	Payroll	2	104626	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - WSCOPO Dues
2619	05/10/2022	Payroll	2	104627	WESTERN STATES POLICE MEDICAL TRUST	920.00	Pay Cycle(s) 05/01/2022 To 05/31/2022 - WSPMT

001 Current Expense Fund	331,146.29
101 Street Fund	24,933.48
128 Transit System Fund	6,247.62
401 Water Fund	41,179.26
402 Garbage Fund	3,044.17
403 Sewer Fund	29,099.95

435,650.77 Payroll: 435,650.77



City Council Communication

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

SYNOPSIS: Claim Vouchers Dated May 23, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104628 through 104686, in the amount of \$877,780.88.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2541	04/04/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 03/2022
2542	04/05/2022	Claims	2	EFT	CHASE PAYMENTECH	949.39	ONLINE CREDIT CARD PAYMENTS FEE - 03/2022
2651	05/06/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INVESTMENT MAINT FEE - 04/2022
2724	05/23/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,178.64	EXCISE TAX - 04/2022
2745	05/16/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	494.00	DRIVING RECORD REQUESTS
2823	05/19/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	78.00	DRIVING RECORD CHECKS
2824	05/23/2022	Claims	2	EFT	CENTURY LINK - LD	80.88	LONG DISTANCE - 05/2022
2825	05/23/2022	Claims	2	EFT	OFFICE DEPOT-PD	7.53	CD/DVD PAPER SLEEVES - 100 PK
2826	05/23/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 05/2022
2827	05/23/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	8,600.04	PANASONIC TOUGHBOOKS 55-14"; RETURN OF MOURNING BADGE PINS; NOTARY RENEWAL - CHAVEZ; LIGHT BULBS & WEED/GRASS KILLER; COUNCIL CHAMBERS MIC STANDS; WA MUNICIPAL CLERKS ASSN MEMBERSHIP RENEWAL - T. LOPE
2828	05/23/2022	Claims	2	104628	911 SUPPLY LLC	7.62	CLIP ON TIE - SHOGREN
2829	05/23/2022	Claims	2	104629	AMERIFUEL	2,719.27	FUEL - 05/01/2022 - 05/15/2022
2830	05/23/2022	Claims	2	104630	ATLAS STAFFING INC	4,556.96	SEASONAL PARKS - WEEK WORKED 04/30/2022 - BURKS, CARLS & JOHNSON; SEASONAL PARKS - WEEK WORKED 05/07/2022 - BURKS, CARLS & JOHNSON
2831	05/23/2022	Claims	2	104631	CASCADE ENGINEERING SERVICES INC	1,425.00	RADAR CALIBRATION - 2022
2832	05/23/2022	Claims	2	104632	CASCADE FIRE & SAFETY	2,492.23	FIRE ENGINE 396 REPAIRS & LUBE, OIL & FILTER
2833	05/23/2022	Claims	2	104633	CASCADE NATURAL GAS CORP	1,210.69	107 W. AHTANUM ROAD - 04/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 04/2022; 102 W. AHTANUM ROAD - 04/2022
2834	05/23/2022	Claims	2	104634	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 05/2022
2835	05/23/2022	Claims	2	104635	CI SHRED	194.65	CITY HALL SHRED SVC - 04/2022; PD SHRED SVC - 04/2022
2836	05/23/2022	Claims	2	104636	CINTAS CORP #605	68.67	CIVIC CENTER & PD MAT SVC - 05/06/2022
2837	05/23/2022	Claims	2	104637	CITY OF UNION GAP	55.61	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4368 -04/30/2022
2838	05/23/2022	Claims	2	104638	CITY OF UNION GAP	101.00	UNCLAIMED CHECKS APPLIED TO UB ACCOUNTS
2839	05/23/2022	Claims	2	104639	CLASSIC CAR WASH	56.00	CAR WASHES - 04/2022
2840	05/23/2022	Claims	2	104640	CONCRETE SPECIAL TIES, INC.	60.64	NP1 ALL COLORS & NP1 LIMESTONE
2841	05/23/2022	Claims	2	104641	EUROFINS MICROBIOLOGY LABORATOIRES, INC	230.45	Y_DW-COLILERT COMPLIANCE - WO #YCE0099; Y_DW OTHER - 1000 AHTANUM ROAD - 05/09/2022
2842	05/23/2022	Claims	2	104642	FRANK'S POINT S	3,346.03	TIRES - MOUNT, BALANCE & TIRE DISPOSAL - VEH #2011

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2843	05/23/2022	Claims	2	104643	GALLS, LLC	1,460.73	BADGE PATCHES; POWER STRETCH S/S SHIRT & EMBROIDERABLE BLANK RECTANGLE APP - SHOGREN
2844	05/23/2022	Claims	2	104644	GENE WEINMANN CONSULTING	90.53	CDBG COORDINATOR & POSTAGE
2845	05/23/2022	Claims	2	104645	GRANITE CONSTRUCTION CO	1,932.00	2598 - MOD B- WA - 13.1700 TONS - 05/03/2022; 2601 - CLASS G - WA - 6.020 TONS - 05/04/2022
2846	05/23/2022	Claims	2	104646	GRANT J HUNT COMPANY	6,251.95	DESIGN & MARKETING - 05/2022; TOURISM EXPENSES
2847	05/23/2022	Claims	2	104647	H.D. FOWLER COMPANY	500.50	7/8" & 11/16" CARBIDE TIPPED HOLE SAW SIMTAPS & 1/4" PILOT BIT SIMTAPS
2848	05/23/2022	Claims	2	104648	HLA ENGINEERING & LAND SURVEYING INC	104,577.94	PROFESSIONAL ENGINEER SERVICES - 04/01/2022 - 04/30/2022
2849	05/23/2022	Claims	2	104649	HYUNDAI OF YAKIMA	1,772.68	LUBE, OIL, FILTER & TIRE ROTATION - VEH #15 & VEH #120; REPLACE BRAKE PADS/SHOES & TURN ROTORS/DRUMS - VEH #16; RH TAIL LAMP - VEH #14; LUBE, OIL & FILTER - VEH #220 & VEH #16; LUBE, OIL & FILTER - V
2850	05/23/2022	Claims	2	104650	INLAND FIRE PROTECTION	24.67	UG POLICE DEPT FIRE EXTINGUISHER MAINTENANCE - 2 1/2 LB TEAR DOWN
2851	05/23/2022	Claims	2	104651	INTOXIMETERS	238.58	DRYGAS 55L/223PPM
2852	05/23/2022	Claims	2	104652	KNOBELS ELECTRIC INC	1,052.92	REPAIR LIGHT @ 9 E. VALLEY MALL BLVD
2853	05/23/2022	Claims	2	104653	LAW OFFICE OF DANIEL POLAGE	10,800.00	PUBLIC DEFENDER SERVICES
2854	05/23/2022	Claims	2	104654	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 05/2022
2855	05/23/2022	Claims	2	104655	LIGHTNING GRAPHICS	88.81	BUILDING STOP WORK NOTICES
2856	05/23/2022	Claims	2	104656	CHEYENNE LUPPINO	244.39	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 04/30/2022
2857	05/23/2022	Claims	2	104657	MANSFIELD ALARM CO INC	460.95	107 W. AHTANUM ROAD - AES RADIO MONITORING - 06/01/2022 - 08/31/2022; 102 W. AHTANUM ROAD - FIRE ALARM & ALARM MONITORING - 06/01/2022 - 08/31/2022
2858	05/23/2022	Claims	2	104658	MENKE JACKSON BEYER LLP	416.60	GENERAL LEGAL SVC & PHOTO COPY CHARGE
2859	05/23/2022	Claims	2	104659	OFFICE SOLUTIONS NORTHWEST	256.99	COPY PAPER; SMEAD STRAIGHT CUT LEGAL FILE FOLDERS; RUBBER BANDS, COUNTERFEIT DETECTOR PEN, COPY PAPER, PENS, ADHESIVE NOTES & SHEET PROTECTORS
2860	05/23/2022	Claims	2	104660	ON SCENE MEDICAL SERVICES, P.C.	822.00	PD NEW EMPLOYEE PHYSICAL - K. MCPHERSON
2861	05/23/2022	Claims	2	104661	OXARC INC	381.41	BLACK NITRILE GLOVES - XXL

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2862	05/23/2022	Claims	2	104662	PACIFIC POWER	21,156.67	TRAFFIC LIGHTS - 04/2022 & STREET LIGHTS/BOOSTER PUMPS - 04/2022; CIVIC CAMPUS - 05/2022; FIRE DEPT - 05/2022; AREA LIGHTS - 04/2022, STREET LIGHTS - 04/2022, TRAFFIC LIGHTS - 04/2022 & LIFT STATIONS;
2863	05/23/2022	Claims	2	104663	CHRISTINA PARKER	300.00	CLEANING/DAMAGE DEPOSIT - ACTIVITIES BLDG RENTAL 05/07/2022
2864	05/23/2022	Claims	2	104664	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2022
2865	05/23/2022	Claims	2	104665	REPUBLIC PUBLISHING CO	1,084.30	NOTICE OF CIVIL SERVICE MEETING - 05/02/2022; NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 05/02/2022; NOTICE OF ZOOM & IN-PERSON COUNCIL MEETING - 05/09/2022; NOTICE OF PUBLIC HEARING - 6 YEAR TIP - 05
2866	05/23/2022	Claims	2	104666	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SVC - 04/2022
2867	05/23/2022	Claims	2	104667	THE JANITOR'S CLOSET	562.66	CIVIC CENTER SUPPLIES - TOILET PAPER, M-FOLD TOWELS, HH TOWELS, CAN LINER BAGS & SOAP
2868	05/23/2022	Claims	2	104668	THE REAL YELLOW PAGES	314.83	PARK AD - 05/2022
2869	05/23/2022	Claims	2	104669	THE ROTARY CLUB OF YAKIMA	347.50	DUES/MEALS - APRIL, MAY, & JUNE 2022
2870	05/23/2022	Claims	2	104670	TOTAL SITE SERVICES, LLC	355,246.74	PROG ESTIMATE NO. 5 - STORM DRAINAGE IMPROVEMENTS
2871	05/23/2022	Claims	2	104671	TROY LEE & ASSOCIATES	1,750.00	PUBLIC DEFENDER SERVICES - 03/2022 & 04/2022
2872	05/23/2022	Claims	2	104672	U.S. CELLULAR	879.48	PHONE SVC - 05/2022
2873	05/23/2022	Claims	2	104673	UNITED STATES POSTMASTER	827.08	UB POSTAGE - 05/2022
2874	05/23/2022	Claims	2	104674	VALLEY SEPTIC SERVICE	32.40	CHEMICAL TOILET SERVICES - SHOOTING RANGE - BIRCHFIELD ROAD - MOXEE
2875	05/23/2022	Claims	2	104675	VANCOUVER P.D. MILITARY LIAISON UNIT	150.00	GRIFFIN WARRIOR JOINT SNIPER TRAINING 05/22/2022 - 05/25/2022 - BONSEN
2876	05/23/2022	Claims	2	104676	VIC'S AUTO & SUPPLY UNION GAP - PW	52.68	1157LLCP MINI BULBS & RAGS
2877	05/23/2022	Claims	2	104677	WA STATE DEPT OF COMMERCE	225,371.74	PUBLIC WORKS TRUST FUND
2878	05/23/2022	Claims	2	104678	WA STATE DEPT OF LICENSING	165.00	CPLS - APRIL 2022
2879	05/23/2022	Claims	2	104679	WA STATE TREASURER	13,577.78	CJRS - 04/2022
2880	05/23/2022	Claims	2	104680	YAKIMA CO AUDITOR	699.50	UTILITY LIEN, UTILITY LIEN RELEASE & TRANSFER OF WATER RIGHTS RECORDING FEES
2881	05/23/2022	Claims	2	104681	YAKIMA CO DEPT OF CORRECTIONS	57,245.53	INMATE HOUSING & MEDICAL - 04/2022
2882	05/23/2022	Claims	2	104682	YAKIMA CO FINANCIAL SERVICES	947.17	LIQUOR BOARD PROFITS - 1ST QTR - 2ND QTR 2021
2883	05/23/2022	Claims	2	104683	YAKIMA CO TREAS PROSECUTING	219.94	CVC - 04/2022
2884	05/23/2022	Claims	2	104684	YAKIMA COOPERATIVE ASSN	1,086.51	#2 DIESEL DYED - 174.2000 GALLONS - YOUTH BARN; PROPANE - 54.7000 GALLONS

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2885	05/23/2022	Claims	2	104685	YAKIMA VALLEY CONFERENCE	3,934.98	LAND USE PLANNING/GIS - 04/2022
2886	05/23/2022	Claims	2	104686	YAKIMA WASTE SYSTEMS INC	844.08	WASTE SVC - 04/2022

001 Current Expense Fund	122,516.30	
101 Street Fund	9,951.13	
107 Convention Center Reserve Fund	6,251.95	
108 Tourism Promotion Area Fund	2,500.00	
114 Seniors Activity Fund	2.78	
115 Police Vehicle Reserve Fund	4,753.72	
118 Municipal Capital Improvement Fund	10,901.02	
121 Street Development Reserve Fund	16,036.51	
128 Transit System Fund	54.37	
170 Housing Rehabilitation Fund	90.53	
401 Water Fund	154,864.93	
402 Garbage Fund	8,711.21	
403 Sewer Fund	96,843.14	
404 Water Improvement Reserve	57.67	
405 Sewer Improvement Reserve	430,282.90	
630 General State/County-Shared Rev Fund	294.00	
633 Crime Victims Comp Cnty Share	219.94	
640 Court Revenue Fund	13,448.78	
	877,780.88	Claims: 877,780.88
* Transaction Has Mixed Revenue And Expense Accounts	877,780.88	

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2541	04/04/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE CREDIT CARD PAYMENTS FEE - 03/2022
					401 - 534 50 49 00 - MISCELLANEOUS	0.83	
					403 - 535 50 49 00 - MISCELLANEOUS	0.83	
					402 - 537 50 49 00 - MISCELLANEOUS	0.84	
2542	04/05/2022	Claims	2	EFT	CHASE PAYMENTECH	949.39	ONLINE CREDIT CARD PAYMENTS FEE - 03/2022
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	52.33	
					401 - 534 50 49 00 - MISCELLANEOUS	281.58	
					403 - 535 50 49 00 - MISCELLANEOUS	281.58	
					402 - 537 50 49 00 - MISCELLANEOUS	281.57	
					001 - 558 60 49 00 - MISCELLANEOUS	52.33	
2651	05/06/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INVESTMENT MAINT FEE - 04/2022
					001 - 514 23 49 00 - MISCELLANEOUS	24.00	
2724	05/23/2022	Claims	2	EFT	WA STATE DEPT OF REVENUE	13,178.64	EXCISE TAX - 04/2022
					001 - 511 60 49 10 - EXTERNAL TAXES	17.63	
					401 - 534 50 49 01 - EXTERNAL TAXES	4,741.49	
					404 - 534 50 49 04 - EXTERNAL TAXES	57.67	
					403 - 535 50 49 02 - EXTERNAL TAXES	802.52	
					402 - 537 50 49 01 - EXTERNAL TAXES	6,958.54	
					101 - 542 50 49 01 - EXTERNAL TAXES	3.93	
					001 - 576 80 49 02 - EXTERNAL TAXES	596.86	
2745	05/16/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	494.00	DRIVING RECORD REQUESTS
					001 - 511 60 49 00 - MISCELLANEOUS	494.00	
2823	05/19/2022	Claims	2	EFT	WA STATE DEPT OF LICENSING	78.00	DRIVING RECORD CHECKS
					001 - 511 60 49 00 - MISCELLANEOUS	78.00	
2824	05/23/2022	Claims	2	EFT	CENTURY LINK - LD	80.88	LONG DISTANCE - 05/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	4.08	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	5.69	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	5.11	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	2.47	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	51.78	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	2.61	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	2.37	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	1.71	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.18	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.33	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.87	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	0.73	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	2.27	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	0.68	
2825	05/23/2022	Claims	2	EFT	OFFICE DEPOT-PD	7.53	CD/DVD PAPER SLEEVES - 100 PK
					001 - 521 22 31 00 - PATROL SUPPLIES	7.53	
2826	05/23/2022	Claims	2	EFT	SPECTRUM ENTERPRISE	120.45	CIVIC CENTER TV SVC - 05/2022
					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	
					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	

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			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			3.37	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			1.01	
2827	05/23/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	8,600.04	PANASONIC TOUGHBOOKS 55-14"; RETURN OF MOURNING BADGE PINS; NOTARY RENEWAL - CHAVEZ; LIGHT BULBS & WEED/GRASS KILLER; COUNCIL CHAMBERS MIC STANDS; WA MUNICIPAL CLERKS ASSN MEMBERSHIP RENEWAL - T. LOPE
			001 - 511 60 31 01 - SUPPLIES			53.98	
			001 - 511 60 49 00 - MISCELLANEOUS			8.91	
			001 - 511 60 49 00 - MISCELLANEOUS			25.00	
			001 - 511 60 49 00 - MISCELLANEOUS			25.00	
			001 - 511 60 49 00 - MISCELLANEOUS			207.94	
			001 - 513 10 49 01 - MISCELLANEOUS			25.00	
			001 - 513 10 49 01 - MISCELLANEOUS			25.00	
			001 - 514 23 49 00 - MISCELLANEOUS			30.00	
			001 - 514 23 64 00 - MACHINERY & EQUIPMENT			221.23	
			001 - 514 30 49 00 - MISCELLANEOUS			75.00	
			001 - 514 30 49 00 - MISCELLANEOUS			140.00	
			001 - 514 30 64 00 - MACHINERY & EQUIPMENT			221.23	
			001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			281.27	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			-31.74	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			93.88	
			001 - 521 10 32 00 - PD ADMIN FUEL			59.08	
			001 - 521 10 44 00 - PD ADMIN ADVERTISING			20.00	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			747.52	
			001 - 521 22 31 00 - PATROL SUPPLIES			27.05	
			001 - 521 22 31 00 - PATROL SUPPLIES			13.02	
			001 - 521 22 42 00 - PATROL COMMUNICATIONS			393.03	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			13.99	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			13.99	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			24.58	
			001 - 521 40 32 00 - PD TRAINING FUEL			64.96	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			671.66	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			20.56	
			001 - 522 50 48 00 - FD FACILITIES - REPAIRS & MAINT			167.24	
			001 - 558 60 49 00 - MISCELLANEOUS			207.94	
			115 - 594 21 64 15 - MACHINERY & EQUIPMENT			4,753.72	
2828	05/23/2022	Claims	2	104628	911 SUPPLY LLC	7.62	CLIP ON TIE - SHOGREN
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			7.62	
2829	05/23/2022	Claims	2	104629	AMERIFUEL	2,719.27	FUEL - 05/01/2022 - 05/15/2022
			001 - 521 10 32 00 - PD ADMIN FUEL			367.00	
			001 - 521 21 32 00 - INVESTIGATION FUEL			263.55	
			001 - 521 22 32 00 - PATROL FUEL			2,088.72	
2830	05/23/2022	Claims	2	104630	ATLAS STAFFING INC	4,556.96	SEASONAL PARKS - WEEK WORKED 04/30/2022 - BURKS, CARLS & JOHNSON; SEASONAL PARKS - WEEK WORKED 05/07/2022 - BURKS, CARLS & JOHNSON
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,278.48	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,278.48	
2831	05/23/2022	Claims	2	104631	CASCADE ENGINEERING SERVICES INC	1,425.00	RADAR CALIBRATION - 2022
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			1,425.00	
2832	05/23/2022	Claims	2	104632	CASCADE FIRE & SAFETY	2,492.23	FIRE ENGINE 396 REPAIRS & LUBE, OIL & FILTER
			001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & MAINT			2,492.23	

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2833	05/23/2022	Claims	2	104633	CASCADE NATURAL GAS CORP	1,210.69	107 W. AHTANUM ROAD - 04/2022; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 04/2022; 102 W. AHTANUM ROAD - 04/2022
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	35.47	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	49.48	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	44.49	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	21.53	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	450.52	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	141.50	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	22.72	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	20.61	
					403 - 535 50 47 00 - UTILITIES	108.32	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	14.98	
					402 - 537 50 47 00 - UTILITIES	257.16	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	1.57	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	2.83	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	7.57	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN	6.33	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI	19.71	
					001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK	5.90	
2834	05/23/2022	Claims	2	104634	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 05/2022
					108 - 557 30 44 01 - ADVERTISING-STATE FAIR PARK	2,500.00	
2835	05/23/2022	Claims	2	104635	CI SHRED	194.65	CITY HALL SHRED SVC - 04/2022; PD SHRED SVC - 04/2022
					001 - 511 60 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 513 10 41 01 - PROFESSIONAL SERVICES	16.43	
					001 - 514 23 41 00 - PROFESSIONAL SERVICES	16.43	
					001 - 514 30 41 00 - PROFESSIONAL SERVICES	16.43	
					001 - 521 50 41 00 - PD FACILITIES PROFESSIONAL S	96.25	
					001 - 524 20 41 00 - PROFESSIONAL SERVICES-BUILI	8.22	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	3.29	
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	3.29	
					402 - 537 50 41 00 - PROFESSIONAL SERVICES	3.29	
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	3.29	
					001 - 558 60 41 00 - PROFESSIONAL SERVICES	8.22	
					001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA	3.08	
2836	05/23/2022	Claims	2	104636	CINTAS CORP #605	68.67	CIVIC CENTER & PD MAT SVC - 05/06/2022
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	3.46	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	4.83	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	4.34	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	2.10	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	43.96	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	2.22	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.01	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	1.46	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.15	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.28	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.74	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	0.62	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	1.92	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	0.58	
2837	05/23/2022	Claims	2	104637	CITY OF UNION GAP	55.61	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4368 -04/30/2022
					001 - 362 00 00 02 - PARK RENTAL FEES	-52.83	
					114 - 362 00 01 14 - 5% ACTIVITIES BLDG RNTL FOR	-2.78	
2838	05/23/2022	Claims	2	104638	CITY OF UNION GAP	101.00	UNCLAIMED CHECKS APPLIED TO UB ACCOUNTS

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			001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI			-100.00	
			101 - 542 66 49 00 - MISCELLANEOUS			1.00	
2839	05/23/2022	Claims	2	104639	CLASSIC CAR WASH	56.00	CAR WASHES - 04/2022
			001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT			6.50	
			001 - 521 22 48 00 - PATROL REPAIRS & MAINT			49.50	
2840	05/23/2022	Claims	2	104640	CONCRETE SPECIAL TIES, INC.	60.64	NP1 ALL COLORS & NP1 LIMESTONE
			401 - 534 50 31 00 - SUPPLIES			12.13	
			403 - 535 50 31 00 - SUPPLIES			12.13	
			402 - 537 50 31 00 - SUPPLIES			12.13	
			101 - 542 30 31 00 - SUPPLIES			12.13	
			001 - 576 80 31 00 - SUPPLIES			12.12	
2841	05/23/2022	Claims	2	104641	EUROFINS MICROBIOLOGY LABORATOIRES, INC	230.45	Y_DW-COLILERT COMPLIANCE - WO #YCE0099; Y_DW OTHER - 1000 AHTANUM ROAD - 05/09/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			198.45	
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			32.00	
2842	05/23/2022	Claims	2	104642	FRANK'S POINT S	3,346.03	TIRES - MOUNT, BALANCE & TIRE DISPOSAL - VEH #2011
			403 - 531 30 48 00 - STORMWATER REPAIRS & MAINT			167.30	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			669.21	
			403 - 535 50 48 00 - REPAIRS & MAINTENANCE			2,509.52	
2843	05/23/2022	Claims	2	104643	GALLS, LLC	1,460.73	BADGE PATCHES; POWER STRETCH S/S SHIRT & EMBROIDERABLE BLANK RECTANGLE APP - SHOGREN
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			1,365.49	
			001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			95.24	
2844	05/23/2022	Claims	2	104644	GENE WEINMANN CONSULTING	90.53	CDBG COORDINATOR & POSTAGE
			170 - 559 30 31 00 - SUPPLIES			0.53	
			170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL			90.00	
2845	05/23/2022	Claims	2	104645	GRANITE CONSTRUCTION CO	1,932.00	2598 - MOD B- WA - 13.1700 TONS - 05/03/2022; 2601 - CLASS G - WA - 6.020 TONS - 05/04/2022
			401 - 534 50 31 00 - SUPPLIES			1,325.93	
			401 - 534 50 31 00 - SUPPLIES			606.07	
2846	05/23/2022	Claims	2	104646	GRANT J HUNT COMPANY	6,251.95	DESIGN & MARKETING - 05/2022; TOURISM EXPENSES
			107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT			3,750.00	
			107 - 557 30 43 01 - TRAVEL-GRANT J HUNT			1,827.79	
			107 - 557 30 49 00 - MISCELLANEOUS			674.16	
2847	05/23/2022	Claims	2	104647	H.D. FOWLER COMPANY	500.50	7/8" & 11/16" CARBIDE TIPPED HOLE SAW SIMTAPS & 1/4" PILOT BIT SIMTAPS
			401 - 534 50 31 00 - SUPPLIES			500.50	
2848	05/23/2022	Claims	2	104648	HLA ENGINEERING & LAND SURVEYING INC	104,577.94	PROFESSIONAL ENGINEER SERVICES - 04/01/2022 - 04/30/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			401.75	
			101 - 542 30 41 00 - PROFESSIONAL SERVICES			1,917.00	
			101 - 542 70 41 00 - PROFESSIONAL SERVICES			285.50	
			118 - 594 10 41 18 - LIBRARY/COMMUNITY CENTER			10,901.02	
			405 - 594 35 41 54 - BELTWAY SEWER EXT-PE			7,240.00	
			405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/			67,796.16	
			121 - 595 10 41 55 - LONGFIBRE RD RESURFACING-F			1,795.00	
			121 - 595 30 63 51 - E WASHINGTON GRIND & OVEI			71.00	
			121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN T			14,170.51	

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2849	05/23/2022	Claims	2	104649	HYUNDAI OF YAKIMA	1,772.68	LUBE, OIL, FILTER & TIRE ROTATION - VEH #15 & VEH #120; REPLACE BRAKE PADS/SHOES & TURN ROTORS/DRUMS - VEH #16; RH TAIL LAMP - VEH #14; LUBE, OIL & FILTER - VEH #220 & VEH #16; LUBE, OIL & FILTER - V
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	91.96	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	841.64	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	741.65	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	64.96	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	32.47	
2850	05/23/2022	Claims	2	104650	INLAND FIRE PROTECTION	24.67	UG POLICE DEPT FIRE EXTINGUISHER MAINTENANCE - 2 1/2 LB TEAR DOWN
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	24.67	
2851	05/23/2022	Claims	2	104651	INTOXIMETERS	238.58	DRYGAS 55L/223PPM
					001 - 521 22 31 00 - PATROL SUPPLIES	238.58	
2852	05/23/2022	Claims	2	104652	KNOBELS ELECTRIC INC	1,052.92	REPAIR LIGHT @ 9 E. VALLEY MALL BLVD
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	1,052.92	
2853	05/23/2022	Claims	2	104653	LAW OFFICE OF DANIEL POLAGE	10,800.00	PUBLIC DEFENDER SERVICES
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	10,800.00	
2854	05/23/2022	Claims	2	104654	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 05/2022
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTN	14,500.00	
2855	05/23/2022	Claims	2	104655	LIGHTNING GRAPHICS	88.81	BUILDING STOP WORK NOTICES
					001 - 524 20 49 00 - MISCELLANEOUS-BUILDING	88.81	
2856	05/23/2022	Claims	2	104656	CHEYENNE LUPPINO	244.39	CLEANING/DAMAGE DEPOSIT REFUND - BARN RENTAL - 04/30/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	244.39	
2857	05/23/2022	Claims	2	104657	MANSFIELD ALARM CO INC	460.95	107 W. AHTANUM ROAD - AES RADIO MONITORING - 06/01/2022 - 08/31/2022; 102 W. AHTANUM ROAD - FIRE ALARM & ALARM MONITORING - 06/01/2022 - 08/31/2022
					001 - 518 20 41 00 - PROF. SERVICES	217.49	
					001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL	243.46	
2858	05/23/2022	Claims	2	104658	MENKE JACKSON BEYER LLP	416.60	GENERAL LEGAL SVC & PHOTO COPY CHARGE
					001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES	416.60	
2859	05/23/2022	Claims	2	104659	OFFICE SOLUTIONS NORTHWEST	256.99	COPY PAPER; SMEAD STRAIGHT CUT LEGAL FILE FOLDERS; RUBBER BANDS, COUNTERFEIT DETECTOR PEN, COPY PAPER, PENS, ADHESIVE NOTES & SHEET PROTECTORS
					001 - 511 60 31 01 - SUPPLIES	1.04	
					001 - 511 60 31 01 - SUPPLIES	1.04	
					001 - 513 10 31 00 - SUPPLIES	1.80	
					001 - 513 10 31 00 - SUPPLIES	1.80	
					001 - 514 23 31 00 - SUPPLIES	10.60	
					001 - 514 23 31 00 - SUPPLIES	10.60	
					001 - 514 30 31 00 - SUPPLIES	20.71	
					001 - 514 30 31 00 - SUPPLIES	95.84	
					001 - 514 30 31 00 - SUPPLIES	27.47	

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			001 - 514 30 31 00 - SUPPLIES			20.72	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.18	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			0.16	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			9.77	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			9.77	
			401 - 534 50 31 00 - SUPPLIES			1.16	
			401 - 534 50 31 00 - SUPPLIES			12.84	
			401 - 534 50 31 00 - SUPPLIES			1.17	
			403 - 535 50 31 00 - SUPPLIES			1.16	
			403 - 535 50 31 00 - SUPPLIES			12.84	
			403 - 535 50 31 00 - SUPPLIES			1.17	
			402 - 537 50 31 00 - SUPPLIES			1.16	
			402 - 537 50 31 00 - SUPPLIES			12.83	
			402 - 537 50 31 00 - SUPPLIES			1.16	
2860	05/23/2022	Claims	2	104660	ON SCENE MEDICAL SERVICES, P.C.	822.00	PD NEW EMPLOYEE PHYSICAL - K. MCPHERSON
			001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER			822.00	
2861	05/23/2022	Claims	2	104661	OXARC INC	381.41	BLACK NITRILE GLOVES - XXL
			401 - 534 50 31 00 - SUPPLIES			114.43	
			403 - 535 50 31 00 - SUPPLIES			266.98	
2862	05/23/2022	Claims	2	104662	PACIFIC POWER	21,156.67	TRAFFIC LIGHTS - 04/2022 & STREET LIGHTS/BOOSTER PUMPS - 04/2022; CIVIC CAMPUS - 05/2022; FIRE DEPT - 05/2022; AREA LIGHTS - 04/2022, STREET LIGHTS - 04/2022, TRAFFIC LIGHTS - 04/2022 & LIFT STATIONS;
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			73.71	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			102.81	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			92.45	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			44.73	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			936.15	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			422.86	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			47.21	
			401 - 534 50 47 00 - UTILITIES			454.89	
			401 - 534 50 47 00 - UTILITIES			8,971.03	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			42.82	
			403 - 535 50 47 00 - UTILITIES			2,418.38	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			31.16	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			3.26	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			5.89	
			101 - 542 63 47 00 - UTILITIES			406.59	
			101 - 542 63 47 00 - UTILITIES			5,205.43	
			101 - 542 64 47 00 - UTILITIES			345.91	
			101 - 542 64 47 00 - UTILITIES			230.31	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			15.72	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			13.16	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			40.95	
			001 - 576 80 47 00 - UTILITIES			1,076.61	
			001 - 576 80 47 00 - UTILITIES			162.39	
			001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			12.25	
2863	05/23/2022	Claims	2	104663	CHRISTINA PARKER	300.00	CLEANING/DAMAGE DEPOSIT - ACTIVITIES BLDG RENTAL 05/07/2022
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			300.00	
2864	05/23/2022	Claims	2	104664	PEOPLE FOR PEOPLE	1,628.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2022
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			1,628.00	

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2865	05/23/2022	Claims	2	104665	REPUBLIC PUBLISHING CO	1,084.30	NOTICE OF CIVIL SERVICE MEETING - 05/02/2022; NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 05/02/2022; NOTICE OF ZOOM & IN-PERSON COUNCIL MEETING - 05/09/2022; NOTICE OF PUBLIC HEARING - 6 YEAR TIP - 05
					001 - 511 60 44 01 - ADVERTISING	280.50	
					001 - 511 60 44 01 - ADVERTISING	275.40	
					001 - 521 10 44 00 - PD ADMIN ADVERTISING	58.80	
					101 - 543 30 44 00 - ADVERTISING	265.20	
					001 - 558 60 44 00 - ADVERTISING	204.40	
2866	05/23/2022	Claims	2	104666	SCHMIG'S PROFESSIONAL LAWN SERVICE	922.41	CIVIC CENTER LAWN SVC - 04/2022
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	46.50	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	64.86	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	58.32	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	28.22	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	590.53	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	29.78	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	27.01	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	19.64	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.06	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	3.71	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	9.92	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	8.30	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	25.83	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	7.73	
2867	05/23/2022	Claims	2	104667	THE JANITOR'S CLOSET	562.66	CIVIC CENTER SUPPLIES - TOILET PAPER, M-FOLD TOWELS, HH TOWELS, CAN LINER BAGS & SOAP
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	28.36	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	39.56	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	35.57	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	17.21	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J/	360.22	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	18.17	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	16.48	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	11.99	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	1.25	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	2.27	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	6.05	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	5.06	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PL/	15.76	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PA/	4.71	
2868	05/23/2022	Claims	2	104668	THE REAL YELLOW PAGES	314.83	PARK AD - 05/2022
					001 - 576 80 44 00 - ADVERTISING	314.83	
2869	05/23/2022	Claims	2	104669	THE ROTARY CLUB OF YAKIMA	347.50	DUES/MEALS - APRIL, MAY, & JUNE 2022
					001 - 513 10 49 01 - MISCELLANEOUS	347.50	
2870	05/23/2022	Claims	2	104670	TOTAL SITE SERVICES, LLC	355,246.74	PROG ESTIMATE NO. 5 - STORM DRAINAGE IMPROVEMENTS
					405 - 594 38 64 25 - AHTANUM/MAIN ST STORMW/	355,246.74	
2871	05/23/2022	Claims	2	104671	TROY LEE & ASSOCIATES	1,750.00	PUBLIC DEFENDER SERVICES - 03/2022 & 04/2022
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	1,750.00	
2872	05/23/2022	Claims	2	104672	U.S. CELLULAR	879.48	PHONE SVC - 05/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	879.48	
2873	05/23/2022	Claims	2	104673	UNITED STATES POSTMASTER	827.08	UB POSTAGE - 05/2022

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			401 - 534 50 42 00 - COMMUNICATION			275.69	
			403 - 535 50 42 00 - COMMUNICATION			275.69	
			402 - 537 50 42 00 - COMMUNICATION			275.70	
2874	05/23/2022	Claims	2	104674	VALLEY SEPTIC SERVICE		32.40 CHEMICAL TOILET SERVICES - SHOOTING RANGE - BIRCHFIELD ROAD - MOXEE
			001 - 521 50 45 00 - PD FACILITIES OPERATION REN			32.40	
2875	05/23/2022	Claims	2	104675	VANCOUVER P.D. MILITARY LIAISON UNIT		150.00 GRIFFIN WARRIOR JOINT SNIPER TRAINING 05/22/2022 - 05/25/2022 - BONSEN
			001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS			150.00	
2876	05/23/2022	Claims	2	104676	VIC'S AUTO & SUPPLY UNION GAP - PW		52.68 1157LLCP MINI BULBS & RAGS
			401 - 534 50 31 00 - SUPPLIES			2.42	
			403 - 535 50 31 00 - SUPPLIES			2.42	
			402 - 537 50 31 00 - SUPPLIES			19.09	
			402 - 537 50 31 00 - SUPPLIES			2.42	
			101 - 542 30 31 00 - SUPPLIES			2.42	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			0.73	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			0.73	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			0.73	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			19.09	
			001 - 576 80 31 00 - SUPPLIES			2.40	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			0.23	
2877	05/23/2022	Claims	2	104677	WA STATE DEPT OF		225,371.74 PUBLIC WORKS TRUST FUND
			401 - 591 34 78 00 - PWTF LOAN PRINCIPAL			133,506.15	
			403 - 591 35 78 03 - PWTF LOAN PRINCIPAL			87,861.84	
			401 - 592 34 83 00 - PWTF LOAN INTEREST			2,002.59	
			403 - 592 35 83 03 - PWTF LOAN INTEREST			2,001.16	
2878	05/23/2022	Claims	2	104678	WA STATE DEPT OF LICENSING		165.00 CPLS - APRIL 2022
			630 - 589 30 02 01 - WEAPONS PERMIT STATE SHAR			165.00	
2879	05/23/2022	Claims	2	104679	WA STATE TREASURER		13,577.78 CJRS - 04/2022
			640 - 586 00 04 01 - PSEA 1 STATE SHARE			6,257.74	
			640 - 586 00 05 01 - PSEA 2 STATE SHARE			3,430.83	
			640 - 586 00 06 01 - PSEA 3 STATE SHARE			166.30	
			640 - 586 00 07 01 - CRIME LAB/BREATH ST SHARE			54.24	
			640 - 586 00 08 01 - JIS STATE SHARE			1,897.87	
			640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE			347.02	
			640 - 586 00 10 01 - TRAUMA CARE STATE SHARE			624.36	
			640 - 586 00 13 01 - AUTO THEFT PREVENTION			666.19	
			640 - 586 00 15 01 - DOM VIOLENCE PREV ACCT			4.23	
			630 - 589 30 01 01 - STATE BUILDING CODE FEE			129.00	
2880	05/23/2022	Claims	2	104680	YAKIMA CO AUDITOR		699.50 UTILITY LIEN, UTILITY LIEN RELEASE & TRANSFER OF WATER RIGHTS RECORDING FEES
			401 - 534 50 49 00 - MISCELLANEOUS			634.50	
			403 - 535 50 49 00 - MISCELLANEOUS			32.50	
			402 - 537 50 49 00 - MISCELLANEOUS			32.50	
2881	05/23/2022	Claims	2	104681	YAKIMA CO DEPT OF CORRECTIONS		57,245.53 INMATE HOUSING & MEDICAL - 04/2022
			001 - 523 20 41 04 - DETENTION & CORRECTION CC			52,836.85	
			001 - 523 20 41 07 - DETENTION & CORRECTION-MI			4,408.68	
2882	05/23/2022	Claims	2	104682	YAKIMA CO FINANCIAL SERVICES		947.17 LIQUOR BOARD PROFITS - 1ST QTR - 2ND QTR 2021
			001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION			947.17	

WARRANT/CHECK REGISTER

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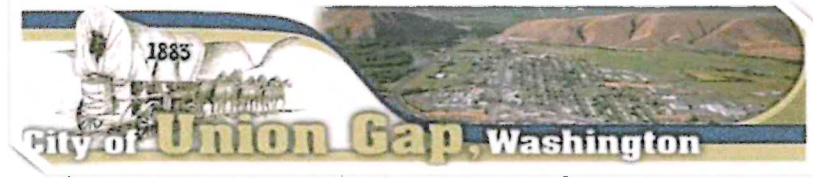
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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2883	05/23/2022	Claims	2	104683	YAKIMA CO TREAS PROSECUTING	219.94	CVC - 04/2022
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	219.94	
2884	05/23/2022	Claims	2	104684	YAKIMA COOPERATIVE ASSN	1,086.51	#2 DIESEL DYED - 174.2000 GALLONS - YOUTH BARN; PROPANE - 54.7000 GALLONS
					101 - 542 30 32 00 - FUEL	159.35	
					001 - 576 80 32 00 - FUEL	927.16	
2885	05/23/2022	Claims	2	104685	YAKIMA VALLEY CONFERENCE	3,934.98	LAND USE PLANNING/GIS - 04/2022
					001 - 558 60 41 01 - INTERGOVERNMENTAL PROFES	3,934.98	
2886	05/23/2022	Claims	2	104686	YAKIMA WASTE SYSTEMS INC	844.08	WASTE SVC - 04/2022
					402 - 537 60 49 00 - CONTRACTED SERVICES	844.08	

001 Current Expense Fund	122,516.30	
101 Street Fund	9,951.13	
107 Convention Center Reserve Fund	6,251.95	
108 Tourism Promotion Area Fund	2,500.00	
114 Seniors Activity Fund	2.78	
115 Police Vehicle Reserve Fund	4,753.72	
118 Municipal Capital Improvement Fund	10,901.02	
121 Street Development Reserve Fund	16,036.51	
128 Transit System Fund	54.37	
170 Housing Rehabilitation Fund	90.53	
401 Water Fund	154,864.93	
402 Garbage Fund	8,711.21	
403 Sewer Fund	96,843.14	
404 Water Improvement Reserve	57.67	
405 Sewer Improvement Reserve	430,282.90	
630 General State/County-Shared Rev Fund	294.00	
633 Crime Victims Comp Cnty Share	219.94	
640 Court Revenue Fund	13,448.78	
	877,780.88	Claims:

* Transaction Has Mixed Revenue And Expense Accounts

877,780.88



City Council Communication

Meeting Date: April 11, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: USDA Voucher – April 2022

SYNOPSIS: USDA Voucher for the month of April 2022

RECOMMENDATION: Request Council to approve an EFT in the amount of \$114,307.00.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: USDA Voucher Register

WARRANT/CHECK REGISTER

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1745	04/01/2022	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 1ST QTR 2022
		001 Current Expense Fund				68,964.00	
		101 Street Fund				1,689.00	
		123 Criminal Justice Fund				36,590.00	
		128 Transit System Fund				1,029.00	
		401 Water Fund				3,347.00	
		402 Garbage Fund				254.00	
		403 Sewer Fund				2,434.00	
						<hr/>	
						114,307.00	Claims: 114,307.00