

UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
TUESDAY MAY 28, 2024 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP

COUNCIL VALUES

As a Council with a community centered approach, we are committed to fiscal responsibility, transparency, and professionalism.

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

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated May 13, 2024, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Advance Travel Vouchers – Check No. 1314 in the amount of \$220.09

USDA Loan – EFT for May 28, 2024 in the amount of \$114,307.00

Claim Vouchers – EFT's, and Check No's 108474 through 108549 for May 28, 2024 in the amount of \$1,143,524.18

III. GENERAL ITEMS

Finance & Administration

1. Ordinance No. - _____ - 2024 Budget Amendment – Purchase of New Police Vehicle
2. Ordinance No. - _____ - 2024 Budget Amendment – Ahtanum Road Pedestrian Railroad Crossing Project

Public Works & Community Development

1. Resolution No. - _____ - Public Works Surplus Vehicles & Equipment
2. Resolution No. - _____ - Set Public Hearing – Six-Year Transportation Improvement Program (2025-2030)

IV. COMMITTEE REPORTS

V. ITEMS FROM THE AUDIENCE: - Final Opportunity - The City Council will allow comments under this section on items NOT already on the agenda. Each speaker will have three (3) minutes to address the City Council. Any handouts provided must also be provided to the City Clerk and are considered a matter of public record

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: May 28, 2024
From: Karen Clifton, Director of Finance & Administration
Topic/Issue: Ordinance – 2024 Budget Amendment – Purchase of New Police Vehicle

SYNOPSIS: In February 2024 a Police vehicle was involved in a collision, which WCIA insurance deemed as totaled, and reimbursed the City \$18,140.58. The Police Chief plans to purchase another vehicle, however in order to add equipment and logo, he needs a budget amendment of up to \$50,000.

RECOMMENDATION: Adopt an ordinance, amending the 2024 Budget, authorizing the receipt of \$18,140.58 from WCIA, and expenditure of up to \$50,000 for the purchase of a new police vehicle.

LEGAL REVIEW: The City Attorney has reviewed the ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the 5/21/2024 Study Session.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Ordinance

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE amending the 2024 budget, accepting reimbursement from WCIA, and authorizing the expenditure of up to \$50,000 for a new police vehicle.

WHEREAS, In February 2024 a Police vehicle was involved in a collision, which WCIA insurance deemed as totaled, and reimbursed the City \$18,140.58; and

WHEREAS, The Police Chief plans to purchase another vehicle, however in order to add equipment and logo, he needs a budget amendment of up to \$50,000.; and

WHEREAS, it is necessary to amend the 2024 budget, authorizing the receipt of the WCIA reimbursement, and an expenditure to purchase a new police vehicle.

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

Section 1. Revenue Acceptance. Authorize acceptance of \$18,140.58 from WCIA into fund 315 – Police Vehicle Reserve Fund, for damage to a police vehicle.

Section 2. Expenditure Authorized. Authorize the expenditure of up to \$50,000 from fund 315 – Police Vehicle Reserve Fund, for the purchase of a new police vehicle.

ORDAINED this 28th day of May 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: May 28, 2024
From: Karen Clifton, Director of Finance & Administration
Topic/Issue: Ordinance – 2024 Budget Amendment – Ahtanum Road Pedestrian Railroad Crossing Project

SYNOPSIS: in 2023 the City was awarded a grant from the Washington State Department of Transportation, through the 2023 – 25 Pedestrian and Bicycle Safety program, in the amount of \$1,949,025, for the Ahtanum Road Pedestrian Railroad Crossing project. A 2024 Budget amendment needs to be done to accept and expend the professional engineering and right-of-way portion of these funds.

RECOMMENDATION: Adopt an ordinance, amending the 2024 Budget, authorizing the receipt and expenditure of grant funds for the Ahtanum Road Pedestrian Railroad Crossing project.

LEGAL REVIEW: The City Attorney has reviewed the ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: This was discussed at the 5/21/2024 Study Session.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Ordinance
2. WA State DOT Grant Approval Letter

**CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____**

AN ORDINANCE amending the 2024 budget, accepting a grant from Washington State Department of Transportation, and authorizing the expenditure of those funds.

WHEREAS, in 2023 the City was awarded a grant from the Washington State Department of Transportation, through the 2023 – 25 Pedestrian and Bicycle Safety program, in the amount of \$1,949,025, for the Ahtanum Road Pedestrian Railroad Crossing project; and

WHEREAS, the City anticipates that the professional engineering and right-of-way portions of the project will begin in 2024, and construction will begin in 2025; and

WHEREAS, the cost for the professional engineering and right-of-way total \$447,700; and

WHEREAS, it is necessary to amend the 2024 budget, authorizing the receipt and expenditure of these funds.

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

Section 1. Revenue Acceptance. Authorize acceptance of \$447,700 into fund 321 – Street Development Reserve Fund, from Washington State Department of Transportation, for the Ahtanum Road Pedestrian Railroad Crossing project.

Section 2. Expenditure Authorized. Authorize the expenditure of \$447,700 from fund 321 – Street Development Reserve Fund, for the Ahtanum Road Pedestrian Railroad Crossing project.

ORDAINED this 28th day of May 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

May 19, 2023

Mr. Dennis Henne
Public Works Director
City of Union Gap
PO Box 3008
Union Gap, Washington 98903

**RE: Ahtanum Road Pedestrian Railroad Crossing
2023-25 Pedestrian & Bicycle Safety Program
State Funding**

Dear Mr. Henne:

WSDOT is pleased to advise you that the above-mentioned project was selected to receive funding through the Pedestrian & Bicycle Safety program. The state funding is limited as shown below:

Ahtanum Road Pedestrian Railroad Crossing	\$1,949,025
Scope: See attached project summary.	


In order to meet state requirements, the following are required:

- Project expenditures incurred before receiving notice from Local Programs of state fund authorization are not eligible for reimbursement.
- Please refer to the Local Programs webpage for detailed authorization information, including: (<https://wsdot.wa.gov/business-wsdot/support-local-programs>)
 - ✓ Local Agency Guidelines (LAG) manual for detailed requirements.
 - ✓ Transportation Improvement Program (TIP) and Statewide Transportation Improvement Program (STIP) amendments, as applicable.
 - ✓ Funding and billing forms; and
 - ✓ Local Project Report required to be completed by the end of June and December each year. To access the database, you will need an account name and password. Your account name is **Union Gap** and your password is **UniGa894**. The password is case sensitive.

As a reminder, Local Programs encourages all agencies to submit monthly progress billings to ensure timely reimbursement of eligible expenditures.

For assistance, please contact your Region Local Programs Engineer, Randy Giles, at (509) 577-1780 or Randy.Giles@wsdot.wa.gov.

Sincerely,



Jay Drye, PE
Director
Local Programs

cc: Christina Wickenhagen, Executive Director, YVCOG
Randy Giles, South Central Region Local Program Engineer

Project Summary

Program: Pedestrian and Bicycle Program

Date: May 2023

Agency: Union Gap

Project Title: Ahtanum Road Pedestrian Railroad Crossing

Project Description: Median Refuge Island, New Marked Crosswalks, Rectangular Rapid Flashing Beacons (RRFB), ADA Curb Ramps, Shared-use Path/Trail, Pedestrian/Bicyclist Railroad Crossings, Sidewalk (5'+) with curb

Detailed Project Description:

Linear improvements

- 1) On north side of Ahtanum Rd between 5th St and just east of Bay St (approx. 2000') and including two railroad crossings:
 - a. Construct 5' sidewalk using existing curb and gutter for approx. 270' before transitioning to shared-use path
 - b. Construct 10' shared-use path from west end of new sidewalk to just east of Bay St (approx. 1730') using existing curb/gutter where possible
 - i. Construct curb ramps for 4 driveway crossings
 - ii. Construct two commercial driveway approaches
 - iii. Mark a crosswalk for one grade driveway (Noel Transportation)
 - iv. Install Pedestrian railroad crossing with gate and beacon for two rail crossings
- 2) On south side of Ahtanum Rd between 5th St and just west of International Paper (approx. 500')
 - a. Construct 5' sidewalk, with curb and gutter
 - b. Construct curb ramps and commercial driveway approach at International Paper

Intersection Improvements

- 3) At the intersection of 5th St and W Ahtanum Rd
 - a. Mark north, south and east legs of crossing
 - b. Install one set RRFBs for W Ahtanum Rd crossing
 - c. Construct two curb ramps
- 4) Just west of Bay St and W Ahtanum Rd
 - a. Mark crosswalk across W Ahtanum Rd
 - b. Construct pedestrian refuge island
 - c. Construct curb ramps on either side
 - d. Install two sets RRFBs for W Ahtanum Rd crossing

Project Schedule:

Begin PE	10/23
Environmental Documents Approved	4/24
Right-of-Way Approved	9/24
Estimated Contract Ad	12/24
Estimated Contract Award Date	2/25

Open to Traffic	8/25
Design Complete (Design-only projects)	

Project Cost and Award Amount:

Phase	Total Project Cost	Amount Requested	Amount Awarded
Preliminary Engineering	205,000	205,000	\$205,000
Right-of-Way	160,000	160,000	\$160,000
Construction	1,584,025	1,584,025	\$1,584,025
Total	\$1,949,025	\$1,949,025	\$1,949,025

If you agree to the project summary described above, please sign below and return to [Charlotte Claybrooke](#) or [Brian Wood](#).

Concurrence: I agree to the project summary described above.

Approving Authority Name (Print): Dennis Henne

Approving Authority Signature: Dennis Henne

Date: May 5, 2023



City Council Communication

Meeting Date: May 28, 2024
From: Jason Cavanaugh, Director of Public Works & Community Development
Topic / Issue: Resolution – Public Works Surplus Vehicles & Equipment

SYNOPSIS: The Public Works Department has multiple vehicles and pieces of equipment that are in need of retirement.

RECOMMENDATION: Declare vehicles and equipment surplus, and authorize the Director of Public Works & Community Development to sell vehicles at auction.

LEGAL REVIEW: City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

1975 Ford Dump/Garbage Truck	VIN C61DVW33434	Title #8866531213
1990 Dodge Maxi Van B3 Van	VIN 2B7KB31Z8LK771374	Certificate #0035643110
1980 Athey Mobil Sweeper	VIN 82042D991	Title #9322141506
1988 11' Flatbed trailer	VIN WA78121827	Title #8811643426
1973 Rodder	VIN WN71668536	Title #7216005305300
1985 Case W14	VIN 9154818	Title #8528838719
1979 International Dump trk	VIN AA182JHA33768	Title #9117538505
2000 Ford Expedition	VIN 1FMPU16L9YLB42749	Title #0009648912
2006 Mercury Grand Marquis	VIN 2MEFM74V47X607073	Title #0701050408
1995 Chevy 1500	VIN 1GCEC14Z3SZ270608	Title #9530644513
1998 Ford Taurus	VIN 1FAFP52U2WG192191	Title #9807244801
1999 Ford F350	VIN 1FTSF30L6XEB26086	Title #0902905809
1999 Ford F350	VIN 1FTSF30L8XEB26087	Title #0902905808
1998 Chevy 2500 Cheyenne	VIN 1GBGC24R8WZ244336	Title #9815346809
1998 New Holland 7740	VIN 085352B	Title #0724850907
1972 18.5' Flatbed Trailer	VIN WN71668536	Title # NA
Case 580K	Serial #JAB0015821	UG Equip # 3005
Bush Hog Plow RM100	Serial # NA	
Craftsman Table Saw	Serial # 91051P0037	



City Council Communication

BACKGROUND INFORMATION CONT:

Earth Tiller	Serial # NA	Title # NA
Flink LMC6A-7FT	Serial # 2337	Title # NA
John Deere F935 Mower	Serial # MOF935X150598	
John Deere F935 Mower	Serial # MOF935X150597	UG Equip # 1
Koenig Trailer	Serial # 44354	Title # NA
Roughneck Welder		UG Equip #6004
Brinkley Trailer	Serial # 106761	Title # NA
Hustler Mower	Serial #10060804	Title # NA
Cornell Pump 4NHTLH-VC50-4	Serial # 26860	
Cornell Pump 4NHTLH-VC50-4	Serial # 26861	
Cornell Pump 4NHTLH-VC50-4	Serial # 26859	
Cornell Pump 4NHTA-VC16	Serial # 90825	
GE 3K6238XM12B	Serial # KPJ1018295	
GE 3K6238XM12B	Serial # KPJ1115309	
GE 3K6238XM12B	Serial # LPJ1115309	

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Resolution

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION declaring Public Works Department vehicles and equipment surplus and providing for disposition of the same.

WHEREAS, the City of Union Gap has determined that it no longer has the need for these vehicles and equipment in the Public Works Department; and,

WHEREAS, the City of Union Gap Public Works Department wishes to surplus and dispose of these vehicles and equipment;

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

Section 1. Union Gap Public Works Department vehicles & equipment are hereby declared surplus:

1975 Ford Dump/Garbage Truck	VIN C61DVW33434	Title #8866531213
1990 Dodge Maxi Van B3 Van	VIN 2B7KB31Z8LK771374	Cert. #0035643110
1980 Athey Mobil Sweeper	VIN 82042D991	Title #9322141506
1988 11' Flatbed trailer	VIN WA78121827	Title #8811643426
1973 Rodder	VIN WN71668536	Title#7216005305300
1985 Case W14	VIN 9154818	Title #8528838719
1979 International Dump Truck	VIN AA182JHA33768	Title #9117538505
2000 Ford Expedition	VIN 1FMPU16L9YLB42749	Title #0009648912
2006 Mercury Grand Marquis	VIN 2MEFM74V47X607073	Title #0701050408
1995 Chevy 1500	VIN 1GCEC14Z3SZ270608	Title #9530644513
1998 Ford Taurus	VIN 1FAFP52U2WG192191	Title #9807244801
1999 Ford F350	VIN 1FTSF30L6XEB26086	Title #0902905809
1999 Ford F350	VIN 1FTSF30L8XEB26087	Title #0902905808
1998 Chevy 2500 Cheyenne	VIN 1GBGC24R8WZ244336	Title #9815346809
1998 New Holland 7740	VIN 085352B	Title #0724850907
1972 18.5' Flatbed Trailer	VIN WN71668536	Title # NA
Case 580K	Serial #JAB0015821	UG Equip # 3005
Bush Hog Plow RM100	Serial # NA	
Craftsman Table Saw	Serial # 91051P0037	
Earth Tiller	Serial # NA	Title # NA
Flink LMC6A-7FT	Serial # 2337	Title # NA

John Deere F935 Mower	Serial # MOF935X150598	
John Deere F935 Mower	Serial # MOF935X150597	UG Equip # 1
Koenig Trailer	Serial # 44354	Title # NA
Roughneck Welder		UG Equip #6004
Brinkley Trailer	Serial # 106761	Title # NA
Hustler Mower	Serial #10060804	Title # NA
Cornell Pump 4NHTLH-VC50-4	Serial # 26860	
Cornell Pump 4NHTLH-VC50-4	Serial # 26861	
Cornell Pump 4NHTLH-VC50-4	Serial # 26859	
Cornell Pump 4NHTA-VC16	Serial # 90825	
GE 3K6238XM12B	Serial # KPJ1018295	
GE 3K6238XM12B	Serial # KPJ1115309	
GE 3K6238XM12B	Serial # LPJ1115309	

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

PASSED this 28th day of May, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney



City Council Communication

Meeting Date: May 28, 2024
From: Jason Cavanaugh, Director of Public Works and Community Development
Topic/Issue: Resolution - Set Public Hearing – Six-Year Transportation Improvement Program (2025-2030)

SYNOPSIS: A Public Hearing, to consider oral and written comments, for the Six-Year Transportation Improvement Program (T.I.P.) is required, prior to the City amending and adopting the T.I.P.

RECOMMENDATION: Approve a resolution setting a public hearing to consider the Six-Year (2025-2030) Transportation Improvement Plan, on June 10, 2024 at 6:00 p.m.

LEGAL REVIEW: The City Attorney has reviewed this resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: 1. Resolution
2. Public Hearing Notice

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** setting a public hearing to consider the Six-Year (2025-2030) Transportation Improvement Plan;

WHEREAS, the City Council for the City of Union Gap is considering adopting the Six-Year (2025-2030) Transportation Improvement Plan;

WHEREAS, the City Council desires to set a public hearing to consider adopting the Six-Year (2025-2030) Transportation Improvement Plan;

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

Section 1. That there shall be a public hearing to consider adopting the Six-Year (2025-2030) Transportation Improvement Plan before the City Council of the City of Union Gap, Washington, at its regularly scheduled meeting to be held on the 10th day of June, 2024 at 6:00 p.m.

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

PASSED this 28th day of May, 2024.

John Hodkinson, City Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

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

NOTICE IS HEREBY GIVEN that on Monday, June 10, 2024, 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 2025-2030 Six-Year Transportation Improvement Program (TIP).

All interested persons may 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 June 10, 2024.

DATED this 28th day of May 2024.

Karen Clifton, City Clerk

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 13, 2024, Regular Meeting
MINUTES

<u>Call to Order</u>	Mayor Hodgkinson called the Regular Meeting of the Union Gap City Council to order at 6:00 p.m.
<u>Council Members Present</u>	Council Members Sewell, Wentz, Galloway, Gonzalez, Schilling and Dailey were present.
<u>Staff Present</u>	City Manager Bounds, City Attorney Foltz, Police Chief Cobb, Fire Chief Markham, Public Works and Community Director Henne, Public Works and Community Director Cavanaugh, Civil Engineer Dominguez, and Finance & Administration Director Clifton were present.
<u>Audience Present</u>	See attached list.
<u>Pledge of Allegiance</u>	Council Member Dailey led the pledge of allegiance.
<u>Consent Agenda</u>	Motion by Council Member Wentz, second by Council Member Sewell to approve the consent agenda as follows: Regular Council Meeting Minutes, dated April 22, 2024, as attached to the Agenda and maintained in electronic format. Payroll Vouchers – EFT’s and Voucher No.’s 108466 through 108473 for the month of May 2024, in the amount of \$575,154.31. Claims Vouchers – EFT’s, and Voucher No. 108351 through 108465 for May 13, 2024, in the amount of \$1,254,189.11. Motion carried unanimously.
<u>General Items</u>	
<u>City Manager</u>	
Proclamation – Proclaiming May 2024 as Older Americans Month	Motion by Council Member Wentz, second by Council Member Galloway Proclaiming May 2024 as Older Americans Month. Motion carried unanimously.
Resolution No. – 24-38 –	Motion by Council Member Schilling, second by Council Member

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 13, 2024

Coalition Against Bigger Trucks – Letters of Support Wentz to approve Resolution No. – 24-38 – authorizing signing of letters to legislators, supporting the endeavours of the Coalition Against Bigger Trucks (CABT). Motion carried unanimously.

Resolution No. – 24-39 – Teamsters Union Local #760 – Letter of Agreement Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-39 – authorizing the City Manager to sign a Letter of Agreement with Teamsters Union Local No. 760 relating to Building Inspector/Plans Examiner position. Motion carried unanimously.

Resolution No. – 24 – 40 – D&G Cleaning, LLC – Janitorial Services Agreement Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. - 24-40 – authorizing the City Manager to sign a Janitorial Services Agreement with D&G Cleaning LLC. Motion carried unanimously.

Resolution No. – 24- 41 – Yakima Valley Conference of Governments – Interagency Agreement – 2023 – 2025 Climate Planning Grant Program City Manager Bounds introduced Yakima Valley Conference of Governments (YVCOG) Regional Planning Manager, Byron Gumz, who gave an overview of the Climate element, which is a new requirement if planning through the Growth Management act, which Union Gap is. It’s a funded mandate that the Department of Commerce is providing \$150,000 to develop this Climate element. YVCOG is working with nine communities on this, and are developing outlines, public participation plans, and surveys. It is a requirement to be passed in 2026, which is the same timeframe as the City’s Comprehensive Plan update, and explained some of the items of focus.

Motion by Council Member Wentz, second by Council Member Dailey to approve Resolution No. – 24-41 – authorizing the City Manager to sign an Interagency Agreement with Yakima Valley Conference of Governments (YVCOG) for services relating to the Washington State Department of Commerce 2023 – 2025 Climate Planning Grant program. Motion carried unanimously.

Special Presentation City Manager Bounds presented Public Works and Community Development Director Henne a plaque in appreciation for his 25 years of service with the City of Union Gap, and invited Council Members to a staff retirement party the following Thursday.

Finance & Administration

Resolution No. – 24-42 – Yakima County ARPA Motion by Council Member Galloway, second by Council Member Wentz to adopt Resolution No. – 24-42 – authorizing the City

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 13, 2024

Agreement No. 41008 – Flock Cameras	Manager to sign Agreement No. 41008 between Yakima County in conjunction with the American Rescue Plan (ARPA), Corona Virus State and Local Fiscal Recovery. Motion carried unanimously.
<u>Public Works & Community Development</u>	
Resolution No. – 24-43 – Set Public Hearing – Six-Year Transportation Improvement Program (2025-2030)	Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. – 24-43 – setting a public hearing for June 10, 2024 to consider the Six-Year (2025-2030) Transportation Improvement Plan. Motion carried unanimously.
<u>Committee Reports</u>	None.
<u>Items from the Audience</u>	None.
<u>City Manager Report</u>	City Manager Bounds asked if the Council would like to tour the Library and Community Center at the next Study Session. All members agreed.
<u>Communications/Questions/Comments</u>	None.
<u>Development of next Agenda</u>	None.
<u>Adjournment of Meeting</u>	Mayor Hodkinson adjourned the regular meeting at 6:31 p.m.

ATTEST:

Sharon Bounds, City Manager

Karen Clifton, City Clerk



City Council Communication

Meeting Date: May 28, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Advance Travel Vouchers – April, 2024

SYNOPSIS: Advance Travel Vouchers for the month of April, 2024

RECOMMENDATION: Request Council to approve Check No. 1314 in the amount of \$220.09.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: Advance Travel Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:23:39 Date: 05/22/2024

04/01/2024 To: 04/30/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2395	04/18/2024	Claims	638	1314	JENNY V VALLE	220.09	ATR #1184
		638 Advance Travel Fund				220.09	
		* Transaction Has Mixed Revenue And Expense Accounts				220.09	Claims: 220.09



City Council Communication

Meeting Date: May 28, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: USDA Voucher – April 2024

SYNOPSIS: USDA Voucher for the month of April 2024

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

CITY OF UNION GAP

Time: 09:07:44 Date: 05/22/2024

01/01/2024 To: 05/31/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3117	04/01/2024	Claims	50	EFT	USDA LOAN	114,307.00	CIVIC CENTER CAMPUS - 2ND QTR 2024
		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	
						<u>114,307.00</u>	Claims: 114,307.00



City Council Communication

Meeting Date: May 28, 2024
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – May 28, 2024

SYNOPSIS: Claim Vouchers Dated May 28, 2024

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 108474 through 108549 in the amount of \$1,143,524.18.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

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

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 09:51:47 Date: 05/22/2024

01/01/2024 To: 05/31/2024

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2949	05/10/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,606.30	EXCISE TAX - 04/2024
3013	05/14/2024	Claims	2	EFT	US BANK - CHECKING	79.69	ANALYSIS FEE - 04/2024
3118	05/28/2024	Claims	2	EFT	CENTURY LINK - LD	86.60	LONG DISTANCE - 05/2024
3119	05/28/2024	Claims	2	EFT	CENTURY LINK	476.14	SENIOR CENTER - 05/2024; FIRE DEPT - 05/2024; CIVIC CENTER PHONE & FAX LINE - 05/2024
3120	05/28/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	290.28	SELF-INKING DATE STAMP & HP 952 BLACK, CYAN, YELLOW & MAGENTA INK CARTRIDGES; ADDRESS LABELS, 8 1/2" X 11" BUBBLE MAILERS & 1" POLY FILE JACKETS; TYLENOL, ADVIL & MEDIUM BINDER CLIPS; INVISIBLE TAPE R
3121	05/28/2024	Claims	2	EFT	OFFICE DEPOT-PD	52.79	LETTER SIZE LAMINATING POUCHES; INDEX TABS
3122	05/28/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	144.99	CIVIC CENTER TV SERVICE - 04/2024
3123	05/28/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	5,194.74	SWAT TRAINING 06/09/2024 - 06/12/2024 - SEATTLE/TACOMA, WA - YVCRU SWAT TEAM; 12 GA SHOTSHELLS, IMPCT PHONE CASES & ARMOR MOUNT PLATE CARRIER PALS - YVCU; LIGHT REPAIR - MARKER LIGHT ON DRIVERS SIDE -
3017	05/15/2024	Claims	2	108474	TRAVELERS	40.00	NOTARY BOND - BISCONER
3043	05/16/2024	Claims	2	108475	DENNIS HENNE	125.00	D.O.T. CDL PHYSICAL REIMBURESEMENT - 05/01/2024
3124	05/28/2024	Claims	2	108476	AM TEST, INC.	620.00	WASTE WATER SAMPLING - SAMPLE #23-A0018572 & SAMPLE #23-A0018573
3125	05/28/2024	Claims	2	108477	ATLAS STAFFING INC	6,025.39	SEASONAL PARKS - WEEK WORKED 05/04/2024 - T. CARLS, M. MARISCAL & S. WOODBURY; SEASONAL PARKS - WEEK WORKED 05/11/2024 - T. CARLS, M. MARISCAL & S. WOODBURY
3126	05/28/2024	Claims	2	108478	AXON ENTERPRISE, INC.	36,837.71	2021 CORE +
3127	05/28/2024	Claims	2	108479	BASIN DISPOSAL OF YAKIMA, LLC	123,590.82	GARBAGE/RECYCLING SERVICE - 05/2024
3128	05/28/2024	Claims	2	108480	BRANOM INSTRUMENT CO	2,009.08	SEWER DEPT CALIBRATIONS - INSPECTION & VERIFICATIONS
3129	05/28/2024	Claims	2	108481	CANON FINACIAL SERVICES	241.94	PD COPIER - 05/2024
3130	05/28/2024	Claims	2	108482	CASCADE ENGINEERING SERVICES, INC.	1,520.00	RADAR CALIBRATION - 2024
3131	05/28/2024	Claims	2	108483	CASCADE FIRE & SAFETY	823.08	1.75 X 50" FIRE HOSE 1.5" NH
3132	05/28/2024	Claims	2	108484	CASCADE NATURAL GAS CORP	863.53	CIVIC CAMPUS - 04/2024; FIRE DEPT - 04/2024 & PD ANNEX BLDG - 04/2024; 4401 MAIN ST #2 - 04/2024 & 4401 1/2 MAIN ST - 04/2024; LIBRARY - 04/2024 & COMMUNITY CENTER - 04/2024
3133	05/28/2024	Claims	2	108485	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	2,170.80	AG MUSEUM UTILITIES - 04/2024
3134	05/28/2024	Claims	2	108486	SEAN CHAMBERLIN	35.31	WATER DEPOSIT REFUND - UB ACCT #12578 - 2401 S. 3RD AVENUE
3135	05/28/2024	Claims	2	108487	CHRISTENSEN, INC.	2,248.52	PD FUEL - 05/01/2024 - 05/15/2024

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3136	05/28/2024	Claims	2	108488	CINTAS CORP #3	519.36	NITRILE GLOVES - LARGE & EXTRA LARGE
3137	05/28/2024	Claims	2	108489	CINTAS CORP #605	148.62	CIVIC CENTER & PD MAT SERVICE - 04/19/2024; CIVIC CENTER & PD MAT SERVICE - 05/17/2024
3138	05/28/2024	Claims	2	108490	CITY OF UNION GAP	150.00	ACTIVITIES BLDG RENTAL 05/11/2024 - BLDG RENTAL VIOLATION - RESERVATION #5792
3139	05/28/2024	Claims	2	108491	CITY OF YAKIMA	83,769.19	WHOLESALE SEWER 3 PARTY AGREEMENT - 04/2024
3140	05/28/2024	Claims	2	108492	CLASSIC CAR WASH	121.00	PD CAR WASHES - 04/2024
3141	05/28/2024	Claims	2	108493	CONSERVICE	166.26	OVERPAYMENT REFUND - UB ACCT #2422 - 1738 E. WASHINGTON AVENUE
3142	05/28/2024	Claims	2	108494	CORE & MAIN LP	3,207.09	TEXAS ROADHOUSE 1 1/2" IRRIGATION METER; HYDRANT REPLACEMENT/EXT - HYDRANT, CTS MUNICIPEX PIPE & 1 CPLG MIPXQJCTS
3143	05/28/2024	Claims	2	108495	MARIA CORNELIO	350.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/11/2024 - RESERVATION #5792
3144	05/28/2024	Claims	2	108496	CURTIS BLUE LINE	749.69	CLASS A & B UNIFORMS - B. NUNEZ & ENGRAVED NAME PLATES - SANDERS/BONSEN; SOFTSHELL SHIRT - A. GRAHAM; WOMEN'S PERFORMANCE SHORT SLEEVE POLO SHIRT - A. GRAHAM; MEN'S V2 BDU PANTS - SIZE 34X34 - D. EAGY
3145	05/28/2024	Claims	2	108497	D&G CLEANING LLC	5,397.00	CIVIC CENTER & PD CLEANING SERVICE - 04/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING - 04/2024
3146	05/28/2024	Claims	2	108498	EAST VALLEY SCHOOL DISTRICT	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/10/2024 - RESERVATION #6045
3147	05/28/2024	Claims	2	108499	EVERGREEN STORMH2O	8,728.50	QAPP ADDENDUM - PROJ ADMIN/MGMT & DEV ASSURANCE PROJ PLAN ADDENDUM - 04/2024
3148	05/28/2024	Claims	2	108500	FINANCIAL CONSULTANTS INTERNATIONAL, INC	19,163.42	EQUIPMENT FOR NEW PD 2023 DODGE DURANGO PATROL VEHICLE
3149	05/28/2024	Claims	2	108501	FREIGHTLINER NORTHWEST	1,088.35	CLUTCH ASSEMBLY FAN - FIRE DEPT E296
3150	05/28/2024	Claims	2	108502	GENE WEINMANN CONSULTING	134.04	CDBG COORDINATOR & POSTAGE - 05/2024
3151	05/28/2024	Claims	2	108503	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 04/2024
3152	05/28/2024	Claims	2	108504	H.D. FOWLER COMPANY	14.52	RAIN BIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS - VALLEY MALL BLVD TREES; RETURN OF MERCH - RAINBIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS - VMB TREES
3153	05/28/2024	Claims	2	108505	HLA ENGINEERING & LAND SURVEYING INC	53,032.80	PROFESSIONAL ENGINEER SERVICES - 04/2024

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3154	05/28/2024	Claims	2	108506	HYUNDAI OF YAKIMA	45.35	CREDIT ISSUED FOR SUPPLIES MISCHARGE ON SERVICE ORDER #3357; CREDIT FOR MISCHARGE FOR OIL CHANGE SERVICE ON SERVICE ORDER #3313; LUBE/OIL/FILTER - VEH #24; TIRE ROTATION & LUBE/OIL/FILTER - VEH #122
3155	05/28/2024	Claims	2	108507	INTERWEST CONSTRUCTION,	628,405.14	PROGRESS PAYMENT #8 - REGIONAL BELTWAY CONNECTOR STAGE 2A
3156	05/28/2024	Claims	2	108508	KAY PARK RECREATION	7,671.25	2 3/8" OD GALVANIZED PICNIC TABLE FRAMES
3157	05/28/2024	Claims	2	108509	KELLEY CREATE	108.24	TONER CARTRIDGES - BLACK/CYAN/YELLOW - OKI 62441804 PRINTER
3158	05/28/2024	Claims	2	108510	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 05/2024
3159	05/28/2024	Claims	2	108511	MANSFIELD ALARM CO INC	510.83	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING 06/01/2024-08/31/2024; CIVIC CENTER - FIRE ALARM & SECURITY ALARM MONITORING - 06/01/2024-08/31/2024
3160	05/28/2024	Claims	2	108512	MENKE JACKSON BEYER LLP	990.00	GENERAL LEGAL SERVICE 04/2024 - WHEELER PROPERTY
3161	05/28/2024	Claims	2	108513	MINUTEMAN PRESS	218.77	EMPLOYEE BADGES WITH MAGNETIC FASTNER
3162	05/28/2024	Claims	2	108514	MORTONS SUPPLY	1,079.41	3/4" MHT X 3/4" MPT, 1 1/2" FNST X 1 1/2" MPT 1415512 & 1 1/2" X 3/4" GALVANIZED BELL; AHTANUM YOUTH PARK IRRIGATION BREAK & VALVE REPLACEMENT PARTS
3163	05/28/2024	Claims	2	108515	McCLATCHY COMPANY LLC	1,920.00	TRI-CITY HERALD JOB POSTINGS - LATERAL POLICE OFFICERS & POLICE OFFICER ENTRY LEVEL
3164	05/28/2024	Claims	2	108516	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
3165	05/28/2024	Claims	2	108517	FRANCES OCHOA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/18/2024 - RESERVATION #5907
3166	05/28/2024	Claims	2	108518	OFFICE SOLUTIONS NORTHWEST	131.01	COPY PAPER & LINEN BUSINESS COVER STOCK PAPER
3167	05/28/2024	Claims	2	108519	PACIFIC POWER	1,664.15	CIVIC CAMPUS - 05/2024; PD ANNEX BLDG - 05/2024
3168	05/28/2024	Claims	2	108520	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2024
3169	05/28/2024	Claims	2	108521	PETTY CASH	24.21	MISC RECEIPTS - 05/2024
3170	05/28/2024	Claims	2	108522	POULIN'S, INC	67.58	ENGINE OIL FOR SPRAY DEPT
3171	05/28/2024	Claims	2	108523	POWERPLAN	3,468.58	JOHN DEERE 310SG REPAIR - ENGINE CONTROL UNIT
3172	05/28/2024	Claims	2	108524	QUADIENET FINANCE USA, INC.	1,000.00	POSTAGE - 05/2024
3173	05/28/2024	Claims	2	108525	REPUBLIC PUBLISHING CO	58.80	NOTICE OF CIVIL SERVICE MEETING - 05/06/2024
3174	05/28/2024	Claims	2	108526	RH2 ENGINEERING, INC.	2,494.10	MAIN ST PEDESTRIAN CROSSING - PROJ #0240032.00 -03/2024 & 04/2024
3175	05/28/2024	Claims	2	108527	SHERWIN-WILLIAMS COMPANY	852.18	CUSTOM PAINT - UNION GAP PICNIC GREEN
3176	05/28/2024	Claims	2	108528	DON C. SMITH	1,369.05	LEOFF 1 RETIREE RX

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3177	05/28/2024	Claims	2	108529	SORACCO LANDSCAPING MATERIALS	293.35	READY MIX - 1 1/4 YD/5 SACK, AIR ENTRAINMENT - 1 YD & HOT WATER CHARGE
3178	05/28/2024	Claims	2	108530	SOUTH CENTRAL WORKFORCE	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/09/2024 - RESERVATION #5951
3179	05/28/2024	Claims	2	108531	STATE AUDITOR'S OFFICE	1,112.00	2020-2022 AUDIT - AUDIT NO. 59135 - 04/2024
3180	05/28/2024	Claims	2	108532	THE REAL YELLOW PAGES	211.53	PARK AD - WHITE & YELLOW PAGES - 05/2024
3181	05/28/2024	Claims	2	108533	TIDRICKS QUALITY TRANSMISSION INC	900.00	CLUTCH REPLACEMENT - STREET CHIPPER
3182	05/28/2024	Claims	2	108534	U.S. CELLULAR	802.24	PD PHONE SERVICE - 04/2024
3183	05/28/2024	Claims	2	108535	UNION GAP POLICE EMPLOYEES FOUNDATION	50.00	BUSINESS LICENSE REFUND - BUSINESS LICENSE NOT REQUIRED - LICENSE #12258
3184	05/28/2024	Claims	2	108536	UNION PACIFIC RAILROAD COMPANY	11,948.31	ENG SVCS FOR PROPOSED SIDEWALK INSTALL - AHTANUM RD - CONTRACT #WO74803
3185	05/28/2024	Claims	2	108537	UNITED BUSINESS MACHINES	100.09	STAPLE CARTRIDGE - TASKALFA 6054CI
3186	05/28/2024	Claims	2	108538	UNITED STATES POSTMASTER	929.61	UB POSTAGE - 05/2024
3187	05/28/2024	Claims	2	108539	USF REDDAWAY	233.58	WATER DEPOSIT REFUND - UB ACCT #14826 - 1928 RUDKIN ROAD
3188	05/28/2024	Claims	2	108540	VIC'S AUTO & SUPPLY UNION GAP - PD	32.40	WINDSHIELD WIPER FLUID
3189	05/28/2024	Claims	2	108541	WA STATE DEPT OF TRANSPORTATION	460.43	SIGNAL MAINTENANCE, REPAIRS & ADDITIONS - 04/2024
3190	05/28/2024	Claims	2	108542	WA STATE TREASURER	13,348.92	CJRS - 04/2024
3191	05/28/2024	Claims	2	108543	WEAVER DISTRIBUTING	2.57	GR5 ZINC HEX CAP SCREWS, USS ZINC FLAT WASHERS & ZINC NYLOCK NUTS
3192	05/28/2024	Claims	2	108544	WELLS FARGO VENDOR FIN SERV	1,068.36	KYOCERA TASKALFA 6054CI LEASE - 05/2024
3193	05/28/2024	Claims	2	108545	YAKIMA CO DEPT OF CORRECTIONS	51,856.16	INMATE HOUSING & MEDICAL - 04/2024
3194	05/28/2024	Claims	2	108546	YAKIMA CO FINANCIAL SERVICES	491.58	LIQUOR BOARD PROFITS - 1ST QTR 2024
3195	05/28/2024	Claims	2	108547	YAKIMA CO TREAS PROSECUTING	169.18	CVC - 04/2024
3196	05/28/2024	Claims	2	108548	YAKIMA COOPERATIVE ASSN	705.55	BULK PROPANE - 312.0000 GALLONS - ACTIVITY BLDG
3197	05/28/2024	Claims	2	108549	YAKIMA WASTE SYSTEMS INC	1,082.12	WASTE SERVICE - 04/2024

001 Current Expense Fund	109,246.63
101 Street Fund	3,084.20
107 Lodging Tax Fund	6,170.80
123 Criminal Justice Fund	36,837.71
128 Transit System Fund	250.45
170 Housing Rehabilitation Fund	134.04
304 VMB Improvement Fund	393.72
305 Regional Beltway Connector Fund	628,405.14
306 Park Development Reserve Fund	8,523.43
315 Police Vehicle Reserve Fund	19,163.42
318 Municipal Capital Improvement Fund	10,708.00

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					321 Street Development Reserve Fund	11,948.31	
					324 Infrastructure Reserve Fund	2,494.10	
					401 Water Fund	9,931.00	
					402 Garbage Fund	133,708.83	
					403 Sewer Fund	101,541.78	
					404 Water Improvement Reserve	299.55	
					405 Sewer Improvement Reserve	41,823.84	
					414 Water Deposits	268.89	
					630 General State/County-Shared Rev Fund	245.50	
					633 Crime Victims Comp Cnty Share	169.18	
					640 Court Revenue Fund	13,103.42	
					650 YVCRU Fund	5,072.24	
						<hr/>	
						1,143,524.18	Claims: 1,143,524.18

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2949	05/10/2024	Claims	2	EFT	WA STATE DEPT OF REVENUE	17,606.30	EXCISE TAX - 04/2024
		001 - 511 60 49 10 - EXTERNAL TAXES				21.22	
		001 - 514 30 49 00 - MISCELLANEOUS				14.77	
		001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING				178.95	
		403 - 531 30 31 00 - STORMWATER - SUPPLIES				5.56	
		401 - 534 50 31 00 - SUPPLIES				50.59	
		401 - 534 50 49 01 - EXTERNAL TAXES				3,446.89	
		404 - 534 50 49 04 - EXTERNAL TAXES				64.55	
		403 - 535 50 31 00 - SUPPLIES				25.48	
		403 - 535 50 49 02 - EXTERNAL TAXES				4,921.17	
		405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS				113.24	
		402 - 537 50 49 01 - EXTERNAL TAXES				8,133.03	
		101 - 542 30 31 00 - SUPPLIES				20.85	
		101 - 542 66 31 00 - SUPPLIES				6.95	
		101 - 542 67 31 00 - SUPPLIES				2.32	
		101 - 542 70 31 00 - SUPPLIES				13.44	
		128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES				8.80	
		001 - 554 30 31 00 - SUPPLIES - ANIMAL CONTROL				5.83	
		001 - 576 80 31 00 - SUPPLIES				13.90	
		001 - 576 80 49 02 - EXTERNAL TAXES				558.76	
3013	05/14/2024	Claims	2	EFT	US BANK - CHECKING	79.69	ANALYSIS FEE - 04/2024
		001 - 514 23 49 00 - MISCELLANEOUS				79.69	
3118	05/28/2024	Claims	2	EFT	CENTURY LINK - LD	86.60	LONG DISTANCE - 05/2024
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				4.37	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				6.09	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				5.48	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				2.65	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				55.44	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				2.80	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE				2.54	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				1.82	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.19	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.35	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				0.93	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!				0.78	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!				2.43	
		001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK				0.73	
3119	05/28/2024	Claims	2	EFT	CENTURY LINK	476.14	SENIOR CENTER - 05/2024; FIRE DEPT - 05/2024; CIVIC CENTER PHONE & FAX LINE - 05/2024
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC				16.37	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN				22.83	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER				20.53	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL				9.93	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL				207.85	
		001 - 522 10 42 00 - COMMUNICATION				75.38	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN				10.48	
		401 - 534 50 47 00 - UTILITIES				9.51	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI				6.91	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB				0.72	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				1.31	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE				3.49	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!				2.92	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!				9.09	
		001 - 571 21 42 00 - COMMUNICATION				76.10	
		001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK				2.72	

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3120	05/28/2024	Claims	2	EFT	OFFICE DEPOT-CITY HALL	290.28	SELF-INKING DATE STAMP & HP 952 BLACK, CYAN, YELLOW & MAGENTA INK CARTRIDGES; ADDRESS LABELS, 8 1/2" X 11" BUBBLE MAILERS & 1" POLY FILE JACKETS; TYLENOL, ADVIL & MEDIUM BINDER CLIPS; INVISIBLE
					001 - 513 10 31 00 - SUPPLIES	0.98	
					001 - 513 10 31 00 - SUPPLIES	0.87	
					001 - 514 23 31 00 - SUPPLIES	0.98	
					001 - 514 23 31 00 - SUPPLIES	0.87	
					001 - 514 30 31 00 - SUPPLIES	55.93	
					001 - 514 30 31 00 - SUPPLIES	0.98	
					001 - 514 30 31 00 - SUPPLIES	0.87	
					001 - 514 30 31 00 - SUPPLIES	20.22	
					001 - 517 91 31 00 - SUPPLIES	39.60	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	0.98	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	0.87	
					401 - 534 50 31 00 - SUPPLIES	23.85	
					401 - 534 50 31 00 - SUPPLIES	0.98	
					401 - 534 50 31 00 - SUPPLIES	0.87	
					403 - 535 50 31 00 - SUPPLIES	23.85	
					403 - 535 50 31 00 - SUPPLIES	0.98	
					403 - 535 50 31 00 - SUPPLIES	0.87	
					402 - 537 50 31 00 - SUPPLIES	23.85	
					402 - 537 50 31 00 - SUPPLIES	0.98	
					402 - 537 50 31 00 - SUPPLIES	0.87	
					101 - 542 30 31 00 - SUPPLIES	23.85	
					101 - 542 30 31 00 - SUPPLIES	0.98	
					101 - 542 30 31 00 - SUPPLIES	0.87	
					001 - 558 60 31 00 - SUPPLIES	0.98	
					001 - 558 60 31 00 - SUPPLIES	0.87	
					001 - 576 80 31 00 - SUPPLIES	36.78	
					001 - 576 80 31 00 - SUPPLIES	23.87	
					001 - 576 80 31 00 - SUPPLIES	0.97	
					001 - 576 80 31 00 - SUPPLIES	0.86	
3121	05/28/2024	Claims	2	EFT	OFFICE DEPOT-PD	52.79	LETTER SIZE LAMINATING POUCHES; INDEX TABS
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	36.80	
					001 - 521 22 31 00 - PATROL SUPPLIES	15.99	
3122	05/28/2024	Claims	2	EFT	SPECTRUM ENTERPRISE	144.99	CIVIC CENTER TV SERVICE - 04/2024
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	7.31	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	10.19	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	9.17	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	4.44	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	92.82	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	4.68	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	4.25	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	3.09	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	0.32	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	0.58	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	1.56	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:	1.31	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:	4.06	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	1.21	
3123	05/28/2024	Claims	2	EFT	US BANK CARDMEMBER SVC	5,194.74	SWAT TRAINING 06/09/2024 - 06/12/2024 - SEATTLE/TACOMA, WA - YVCRU SWAT TEAM; 12 GA SHOTSHELLS, IMPCT PHONE CASES & ARMOR MOUNT PLATE CARRIER PALS - YVCU; LIGHT REPAIR - MARKER LIGHT ON DRIVERS SIDE -
					401 - 534 50 31 00 - SUPPLIES	122.50	

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			650 - 589 30 31 01		- TRAINING - SUPPLIES	77.89	
			650 - 589 30 35 00		- OPERATIONS - SMALL TOOLS &	1,658.81	
			650 - 589 30 41 00		- OPERATIONS - PROFESSIONAL	113.34	
			650 - 589 30 43 01		- TRAINING - TRAVEL	3,161.09	
			650 - 589 30 48 00		- OPERATIONS - REPAIRS & MAINT	61.11	
3017	05/15/2024	Claims	2	108474	TRAVELERS		40.00 NOTARY BOND - BISCONER
			001 - 514 30 49 00		- MISCELLANEOUS	40.00	
3043	05/16/2024	Claims	2	108475	DENNIS HENNE		125.00 D.O.T. CDL PHYSICAL REIMBURSEMENT - 05/01/2024
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	25.00	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	25.00	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	25.00	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	25.00	
			001 - 576 80 41 03		- PROFESSIONAL SERVICES	25.00	
3124	05/28/2024	Claims	2	108476	AM TEST, INC.		620.00 WASTE WATER SAMPLING - SAMPLE #23-A0018572 & SAMPLE #23-A0018573
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	620.00	
3125	05/28/2024	Claims	2	108477	ATLAS STAFFING INC		6,025.39 SEASONAL PARKS - WEEK WORKED 05/04/2024 - T. CARLS, M. MARISCAL & S. WOODBURY; SEASONAL PARKS - WEEK WORKED 05/11/2024 - T. CARLS, M. MARISCAL & S. WOODBURY
			001 - 576 80 41 00		- PROFESSIONAL SERVICES-ATLA	3,213.54	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES-ATLA	2,811.85	
3126	05/28/2024	Claims	2	108478	AXON ENTERPRISE, INC.		36,837.71 2021 CORE +
			123 - 594 21 64 02		- BODY CAMERA EQUIPMENT	36,837.71	
3127	05/28/2024	Claims	2	108479	BASIN DISPOSAL OF YAKIMA, LLC		123,590.82 GARBAGE/RECYCLING SERVICE - 05/2024
			402 - 537 60 49 00		- CONTRACTED SERVICES	123,590.82	
3128	05/28/2024	Claims	2	108480	BRANOM INSTRUMENT CO		2,009.08 SEWER DEPT CALIBRATIONS - INSPECTION & VERIFICATIONS
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	2,009.08	
3129	05/28/2024	Claims	2	108481	CANON FINACIAL SERVICES		241.94 PD COPIER - 05/2024
			001 - 591 21 71 09		- SBITA TECH LEASE - POLICE CLE	241.94	
3130	05/28/2024	Claims	2	108482	CASCADE ENGINEERING SERVICES, INC.		1,520.00 RADAR CALIBRATION - 2024
			001 - 521 22 48 00		- PATROL REPAIRS & MAINT	1,520.00	
3131	05/28/2024	Claims	2	108483	CASCADE FIRE & SAFETY		823.08 1.75 X 50" FIRE HOSE 1.5" NH
			401 - 534 50 31 00		- SUPPLIES	82.31	
			403 - 535 50 31 00		- SUPPLIES	411.54	
			403 - 535 50 31 00		- SUPPLIES	82.31	
			402 - 537 50 31 00		- SUPPLIES	82.31	
			101 - 542 30 31 00		- SUPPLIES	82.31	
			001 - 576 80 31 00		- SUPPLIES	82.30	
3132	05/28/2024	Claims	2	108484	CASCADE NATURAL GAS CORP		863.53 CIVIC CAMPUS - 04/2024; FIRE DEPT - 04/2024 & PD ANNEX BLDG - 04/2024; 4401 MAIN ST #2 - 04/2024 & 4401 1/2 MAIN ST - 04/2024; LIBRARY - 04/2024 & COMMUNITY CENTER - 04/2024
			001 - 513 10 47 00		- CIVIC CAMPUS UTILITIES - EXEC	18.77	
			001 - 514 23 47 00		- CIVIC CAMPUS UTILITIES-FINAN	26.19	
			001 - 514 30 47 00		- CIVIC CAMPUS UTILITIES - CLER	23.55	
			001 - 515 31 47 00		- CIVIC CAMPUS UTILITIES-LEGAL	11.39	
			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	238.43	

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			001 - 521 50 47 00		- PD FACILITIES CIVIC CAMP UTIL	13.78	
			001 - 522 50 47 00		- FD FACILITIES - UTILITIES	98.87	
			001 - 524 10 47 01		- CIVIC CAMPUS UTILITY-BUILDIN	12.02	
			401 - 534 50 47 01		- CIVIC CAMPUS UTILITIES-WATE	10.91	
			403 - 535 50 47 00		- UTILITIES	89.71	
			403 - 535 50 47 01		- CIVIC CAMPUS UTILITIES-SEWEI	7.94	
			402 - 537 50 47 00		- UTILITIES	261.18	
			402 - 537 50 47 01		- CIVIC CAMPUS UTILITES - GARB	0.83	
			101 - 542 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	1.50	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	4.00	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN!	3.35	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLANT	10.43	
			001 - 571 22 47 00		- UTILITIES - LIBRARY & COMMUI	27.56	
			001 - 576 80 47 01		- CIVIC CAMPUS U TILITIES-PARK	3.12	
3133	05/28/2024	Claims	2	108485	CENTRAL WASHINGTON AGRICULTURAL MUSEUM	2,170.80	AG MUSEUM UTILITIES - 04/2024
			107 - 571 00 47 00		- UTILITIES-AG MUSEUM	2,170.80	
3134	05/28/2024	Claims	2	108486	SEAN CHAMBERLIN	35.31	WATER DEPOSIT REFUND - UB ACCT #12578 - 2401 S. 3RD AVENUE
			414 - 582 10 04 14		- DEPOSIT REFUND	35.31	
3135	05/28/2024	Claims	2	108487	CHRISTENSEN, INC.	2,248.52	PD FUEL - 05/01/2024 - 05/15/2024
			001 - 521 10 32 00		- PD ADMIN FUEL	391.26	
			001 - 521 21 32 00		- INVESTIGATION FUEL	212.40	
			001 - 521 22 32 00		- PATROL FUEL	1,535.07	
			001 - 524 60 32 00		- CODE ENFORCEMENT FUEL	54.90	
			001 - 554 30 32 00		- FUEL - ANIMAL CONTROL	54.89	
3136	05/28/2024	Claims	2	108488	CINTAS CORP #3	519.36	NITRILE GLOVES - LARGE & EXTRA LARGE
			001 - 521 22 31 00		- PATROL SUPPLIES	519.36	
3137	05/28/2024	Claims	2	108489	CINTAS CORP #605	148.62	CIVIC CENTER & PD MAT SERVICE - 04/19/2024; CIVIC CENTER & PD MAT SERVICE - 05/17/2024
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.75	
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.75	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.22	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.22	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.70	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.70	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.27	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.27	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	47.57	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	47.57	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.40	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.40	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.18	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.18	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.58	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.58	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.17	
			402 - 537 50 48 01		- CIVIC CAMPUS MAINTENANCE-	0.17	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.80	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.80	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.67	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.67	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.08	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.08	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.62	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.62	

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3138	05/28/2024	Claims	2	108490	CITY OF UNION GAP	150.00	ACTIVITIES BLDG RENTAL 05/11/2024 - BLDG RENTAL VIOLATION - RESERVATION #5792
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	150.00	
3139	05/28/2024	Claims	2	108491	CITY OF YAKIMA	83,769.19	WHOLESALE SEWER 3 PARTY AGREEMENT - 04/2024
					403 - 535 50 41 03 - INTERGOVERNMENTAL PROFES	83,769.19	
3140	05/28/2024	Claims	2	108492	CLASSIC CAR WASH	121.00	PD CAR WASHES - 04/2024
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	15.00	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	106.00	
3141	05/28/2024	Claims	2	108493	CONSERVIVE	166.26	OVERPAYMENT REFUND - UB ACCT #2422 - 1738 E. WASHINGTON AVENUE
					401 - 582 10 04 01 - 210-10) WATER REFUNDS	166.26	
3142	05/28/2024	Claims	2	108494	CORE & MAIN LP	3,207.09	TEXAS ROADHOUSE 1 1/2" IRRIGATION METER; HYDRANT REPLACEMENT/EXT - HYDRANT, CTS MUNICIPEX PIPE & 1 CPLG MIPXQJCTS
					401 - 534 50 31 00 - SUPPLIES	1,121.10	
					401 - 534 50 31 00 - SUPPLIES	2,085.99	
3143	05/28/2024	Claims	2	108495	MARIA CORNELIO	350.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/11/2024 - RESERVATION #5792
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	350.00	
3144	05/28/2024	Claims	2	108496	CURTIS BLUE LINE	749.69	CLASS A & B UNIFORMS - B. NUNEZ & ENGRAVED NAME PLATES - SANDERS/BONSEN; SOFTSHELL SHIRT - A. GRAHAM; WOMEN'S PERFORMANCE SHORT SLEEVE POLO SHIRT - A. GRAHAM; MEN'S V2 BDU PANTS - SIZE 34X34 - D.
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	353.80	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	210.96	
					001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM	59.50	
					001 - 524 60 21 00 - CODE ENFORCEMENT UNIFORM	32.96	
					001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN	59.51	
					001 - 554 30 21 00 - UNIFORMS & EQUIPMENT - AN	32.96	
3145	05/28/2024	Claims	2	108497	D&G CLEANING LLC	5,397.00	CIVIC CENTER & PD CLEANING SERVICE - 04/2024; ACTIVITIES BLDG/YOUTH BARN CLEANING - 04/2024
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	231.87	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	323.43	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	290.84	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	140.72	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	2,944.93	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	148.52	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	134.69	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	97.98	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	10.25	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	18.52	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	49.46	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	41.41	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	128.83	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	797.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	38.55	
3146	05/28/2024	Claims	2	108498	EAST VALLEY SCHOOL	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/10/2024 - RESERVATION #6045
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.00	

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3147	05/28/2024	Claims	2	108499	EVERGREEN STORMH2O	8,728.50	QAPP ADDENDUM - PROJ ADMIN/MGMT & DEV ASSURANCE PROJ PLAN ADDENDUM - 04/2024
					403 - 531 30 41 03 - STORMWATER-INTERGOV PROJ	8,728.50	
3148	05/28/2024	Claims	2	108500	FINANCIAL CONSULTANTS INTERNATIONAL, INC	19,163.42	EQUIPMENT FOR NEW PD 2023 DODGE DURANGO PATROL VEHICLE
					315 - 594 21 64 15 - MACHINERY & EQUIPMENT	19,163.42	
3149	05/28/2024	Claims	2	108501	FREIGHTLINER NORTHWEST	1,088.35	CLUTCH ASSEMBLY FAN - FIRE DEPT E296
					001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & I	1,088.35	
3150	05/28/2024	Claims	2	108502	GENE WEINMANN CONSULTING	134.04	CDBG COORDINATOR & POSTAGE - 05/2024
					170 - 559 30 31 00 - SUPPLIES	10.29	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOL	123.75	
3151	05/28/2024	Claims	2	108503	GRANT J HUNT COMPANY	4,000.00	DESIGN & MARKETING - 04/2024
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	4,000.00	
3152	05/28/2024	Claims	2	108504	H.D. FOWLER COMPANY	14.52	RAIN BIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS - VALLEY MALL BLVD TREES; RETURN OF MERCH - RAINBIRD TBOSPSOL POTTED DC LATCHING SOLENOIDS - VMB TREES
					304 - 595 30 65 02 - VMB - CONSTRUCTION	232.69	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	-218.17	
3153	05/28/2024	Claims	2	108505	HLA ENGINEERING & LAND SURVEYING INC	53,032.80	PROFESSIONAL ENGINEER SERVICES - 04/2024
					404 - 534 50 49 49 - MISCELLANEOUS-WATER RIGHT	235.00	
					318 - 542 50 41 00 - PROFESSIONAL SERVICES	6,131.50	
					405 - 594 35 41 54 - BELTWAY SEWER EXT LIFT STAT	6,940.30	
					405 - 594 35 63 42 - S BROADWAY AREA SEWER EXT	20,853.17	
					405 - 594 35 64 08 - AHTANUM RD UNDERDRAIN	1,059.50	
					405 - 594 38 64 53 - N RUDKIN RD STORMWATER IN	12,857.63	
					318 - 595 10 41 18 - REGIONAL BELTWAY-DESIGN/EI	4,576.50	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	379.20	
3154	05/28/2024	Claims	2	108506	HYUNDAI OF YAKIMA	45.35	CREDIT ISSUED FOR SUPPLIES MISCHARGE ON SERVICE ORDER #3357; CREDIT FOR MISCHARGE FOR OIL CHANGE SERVICE ON SERVICE ORDER #3313; LUBE/OIL/FILTER - VEH #24; TIRE ROTATION & LUBE/OIL/FILTER -
					001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA	-41.61	
					001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA	34.95	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	-2.08	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	54.09	
3155	05/28/2024	Claims	2	108507	INTERWEST CONSTRUCTION, INC.	628,405.14	PROGRESS PAYMENT #8 - REGIONAL BELTWAY CONNECTOR STAGE 2A
					305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTR	628,405.14	
3156	05/28/2024	Claims	2	108508	KAY PARK RECREATION	7,671.25	2 3/8" OD GALVANIZED PICNIC TABLE FRAMES
					306 - 576 80 31 01 - RCO GRANT - SUPPLIES	7,671.25	
3157	05/28/2024	Claims	2	108509	KELLEY CREATE	108.24	TONER CARTRIDGES - BLACK/CYAN/YELLOW - OKI 62441804 PRINTER
					001 - 514 23 31 00 - SUPPLIES	54.12	

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			001 - 514 30 31 00 - SUPPLIES			54.12	
3158	05/28/2024	Claims	2	108510	LAW OFFICES OF MARGITA DORNAY	19,500.00	PROSECUTING ATTORNEY - 05/2024
			001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY			19,500.00	
3159	05/28/2024	Claims	2	108511	MANSFIELD ALARM CO INC	510.83	FIRE DEPT - 107 W. AHTANUM RD - AES RADIO MONITORING 06/01/2024-08/31/2024; CIVIC CENTER - FIRE ALARM & SECURITY ALARM MONITORING - 06/01/2024-08/31/2024
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			13.48	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			18.80	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			16.90	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			8.18	
			001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M			171.17	
			001 - 522 50 41 00 - FD FACILITIES - PROFESSIONAL			243.46	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			8.63	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			7.83	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			5.69	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			0.60	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			1.08	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			2.87	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			2.41	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			7.49	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			2.24	
3160	05/28/2024	Claims	2	108512	MENKE JACKSON BEYER LLP	990.00	GENERAL LEGAL SERVICE 04/2024 - WHEELER PROPERTY
			001 - 515 41 41 00 - EXTERNAL LEGAL SERVICES			990.00	
3161	05/28/2024	Claims	2	108513	MINUTEMAN PRESS	218.77	EMPLOYEE BADGES WITH MAGNETIC FASTNER
			001 - 511 60 31 01 - SUPPLIES			153.16	
			001 - 513 10 31 00 - SUPPLIES			21.88	
			001 - 521 10 31 00 - PD ADMIN SUPPLIES			21.88	
			401 - 534 50 31 00 - SUPPLIES			4.37	
			403 - 535 50 31 00 - SUPPLIES			4.37	
			402 - 537 50 31 00 - SUPPLIES			4.37	
			101 - 542 30 31 00 - SUPPLIES			4.37	
			001 - 576 80 31 00 - SUPPLIES			4.37	
3162	05/28/2024	Claims	2	108514	MORTONS SUPPLY	1,079.41	3/4" MHT X 3/4" MPT, 1 1/2" FNST X 1 1/2" MPT 1415512 & 1 1/2" X 3/4" GALVANIZED BELL; AHTANUM YOUTH PARK IRRIGATION BREAK & VALVE REPLACEMENT PARTS
			401 - 534 50 31 00 - SUPPLIES			36.55	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			1,042.86	
3163	05/28/2024	Claims	2	108515	McCLATCHY COMPANY LLC	1,920.00	TRI-CITY HERALD JOB POSTINGS - LATERAL POLICE OFFICERS & POLICE OFFICER ENTRY LEVEL
			001 - 521 22 44 00 - PATROL ADVERTISING			1,920.00	
3164	05/28/2024	Claims	2	108516	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
			001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN			525.00	
3165	05/28/2024	Claims	2	108517	FRANCES OCHOA	500.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 05/18/2024 - RESERVATION #5907
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			500.00	
3166	05/28/2024	Claims	2	108518	OFFICE SOLUTIONS NORTHWEST	131.01	COPY PAPER & LINEN BUSINESS COVER STOCK PAPER
			001 - 511 60 31 01 - SUPPLIES			0.17	
			001 - 513 10 31 00 - SUPPLIES			2.29	

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			001 - 514 23 31 00		SUPPLIES	23.67	
			001 - 514 23 31 00		SUPPLIES	14.69	
			001 - 514 30 31 00		SUPPLIES	46.08	
			001 - 514 30 31 00		SUPPLIES	14.68	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.81	
			001 - 524 20 31 00		SUPPLIES-BUILDING	24.15	
			401 - 534 50 31 00		SUPPLIES	1.10	
			403 - 535 50 31 00		SUPPLIES	2.08	
			402 - 537 50 31 00		SUPPLIES	1.10	
			001 - 576 80 31 00		SUPPLIES	0.19	
3167	05/28/2024	Claims	2	108519	PACIFIC POWER	1,664.15	CIVIC CAMPUS - 05/2024; PD ANNEX BLDG - 05/2024
			001 - 513 10 47 00		CIVIC CAMPUS UTILITIES - EXEC	82.36	
			001 - 514 23 47 00		CIVIC CAMPUS UTILITIES-FINAN	114.88	
			001 - 514 30 47 00		CIVIC CAMPUS UTILITIES - CLER	103.30	
			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	49.98	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	1,046.01	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	30.28	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	52.75	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	47.84	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	34.80	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	3.64	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	6.58	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	17.57	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN!	14.71	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLANI	45.76	
			001 - 576 80 47 01		CIVIC CAMPUS U TILITIES-PARK	13.69	
3168	05/28/2024	Claims	2	108520	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 04/2024
			001 - 571 21 41 00		PROF SERVICES - PEOPLE FOR P	2,300.00	
3169	05/28/2024	Claims	2	108521	PETTY CASH	24.21	MISC RECEIPTS - 05/2024
			001 - 511 60 31 01		SUPPLIES	8.63	
			001 - 514 23 31 00		SUPPLIES	15.58	
3170	05/28/2024	Claims	2	108522	POULIN'S, INC	67.58	ENGINE OIL FOR SPRAY DEPT
			101 - 542 70 31 00		SUPPLIES	67.58	
3171	05/28/2024	Claims	2	108523	POWERPLAN	3,468.58	JOHN DEERE 310SG REPAIR - ENGINE CONTROL UNIT
			401 - 534 50 48 00		REPAIRS & MAINTENANCE	1,907.72	
			403 - 535 50 48 00		REPAIRS & MAINTENANCE	173.43	
			101 - 542 30 48 00		REPAIRS & MAINTENANCE	346.86	
			101 - 542 66 48 00		REPAIRS & MAINTENANCE	867.15	
			128 - 547 10 48 00		REPAIRS & MAINTENANCE	173.42	
3172	05/28/2024	Claims	2	108524	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 05/2024
			001 - 511 60 42 01		COMMUNICATION	0.15	
			001 - 514 23 42 00		COMMUNICATIONS	224.68	
			001 - 514 30 42 00		COMMUNICATIONS	235.28	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	32.78	
			001 - 521 10 42 00		PD ADMIN COMMUNICATIONS	6.22	
			001 - 524 20 42 00		COMMUNICATION-BUILDING	23.80	
			401 - 534 50 42 00		COMMUNICATION	159.03	
			403 - 535 50 42 00		COMMUNICATION	159.03	
			402 - 537 50 42 00		COMMUNICATION	159.03	
3173	05/28/2024	Claims	2	108525	REPUBLIC PUBLISHING CO	58.80	NOTICE OF CIVIL SERVICE MEETING - 05/06/2024
			001 - 521 10 44 00		PD ADMIN ADVERTISING	58.80	
3174	05/28/2024	Claims	2	108526	RH2 ENGINEERING, INC.	2,494.10	MAIN ST PEDESTRIAN CROSSING - PROJ #0240032.00 -03/2024 & 04/2024
			324 - 595 10 41 32		MAIN ST REVIT PEDESTRIAN CR	2,494.10	

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3175	05/28/2024	Claims	2	108527	SHERWIN-WILLIAMS COMPANY	852.18	CUSTOM PAINT - UNION GAP PICNIC GREEN
					306 - 576 80 31 01 - RCO GRANT - SUPPLIES	852.18	
3176	05/28/2024	Claims	2	108528	DON C. SMITH	1,369.05	LEOFF 1 RETIREE RX
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	1,369.05	
3177	05/28/2024	Claims	2	108529	SORACCO LANDSCAPING MATERIALS	293.35	READY MIX - 1 1/4 YD/5 SACK, AIR ENTRAINMENT - 1 YD & HOT WATER CHARGE
					401 - 534 50 31 00 - SUPPLIES	146.68	
					101 - 542 30 31 00 - SUPPLIES	146.67	
3178	05/28/2024	Claims	2	108530	SOUTH CENTRAL WORKFORCE	500.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 05/09/2024 - RESERVATION #5951
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	500.00	
3179	05/28/2024	Claims	2	108531	STATE AUDITOR'S OFFICE	1,112.00	2020-2022 AUDIT - AUDIT NO. 59135 - 04/2024
					001 - 514 23 41 01 - AUDIT COSTS	1,112.00	
3180	05/28/2024	Claims	2	108532	THE REAL YELLOW PAGES	211.53	PARK AD - WHITE & YELLOW PAGES - 05/2024
					001 - 576 80 44 00 - ADVERTISING	211.53	
3181	05/28/2024	Claims	2	108533	TIDRICKS QUALITY TRANSMISSION INC	900.00	CLUTCH REPLACEMENT - STREET CHIPPER
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	900.00	
3182	05/28/2024	Claims	2	108534	U.S. CELLULAR	802.24	PD PHONE SERVICE - 04/2024
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	802.24	
3183	05/28/2024	Claims	2	108535	UNION GAP POLICE EMPLOYEES FOUNDATION	50.00	BUSINESS LICENSE REFUND - BUSINESS LICENSE NOT REQUIRED - LICENSE #12258
					001 - 514 81 49 00 - LICENSING EXPENDITURES	50.00	
3184	05/28/2024	Claims	2	108536	UNION PACIFIC RAILROAD COMPANY	11,948.31	ENG SVCS FOR PROPOSED SIDEWALK INSTALL - AHTANUM RD - CONTRACT #WO74803
					321 - 595 10 41 56 - AHTANUM RD PEDESTRIAN CR	11,948.31	
3185	05/28/2024	Claims	2	108537	UNITED BUSINESS MACHINES	100.09	STAPLE CARTRIDGE - TASKALFA 6054CI
					001 - 511 60 31 01 - SUPPLIES	0.17	
					001 - 513 10 31 00 - SUPPLIES	2.26	
					001 - 514 23 31 00 - SUPPLIES	23.31	
					001 - 514 30 31 00 - SUPPLIES	45.37	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.80	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	23.78	
					401 - 534 50 31 00 - SUPPLIES	1.09	
					403 - 535 50 31 00 - SUPPLIES	2.05	
					402 - 537 50 31 00 - SUPPLIES	1.09	
					001 - 576 80 31 00 - SUPPLIES	0.17	
3186	05/28/2024	Claims	2	108538	UNITED STATES POSTMASTER	929.61	UB POSTAGE - 05/2024
					401 - 534 50 42 00 - COMMUNICATION	309.87	
					403 - 535 50 42 00 - COMMUNICATION	309.87	
					402 - 537 50 42 00 - COMMUNICATION	309.87	
3187	05/28/2024	Claims	2	108539	USF REDDAWAY	233.58	WATER DEPOSIT REFUND - UB ACCT #14826 - 1928 RUDKIN ROAD
					414 - 582 10 04 14 - DEPOSIT REFUND	233.58	Refund Utility Deposit

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3188	05/28/2024	Claims	2	108540	VIC'S AUTO & SUPPLY UNION GAP - PD	32.40	WINDSHIELD WIPER FLUID
					001 - 521 22 31 00 - PATROL SUPPLIES	32.40	
3189	05/28/2024	Claims	2	108541	WA STATE DEPT OF TRANSPORTATION	460.43	SIGNAL MAINTENANCE, REPAIRS & ADDITIONS - 04/2024
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	460.43	
3190	05/28/2024	Claims	2	108542	WA STATE TREASURER	13,348.92	CJRS - 04/2024
					640 - 586 00 09 01 - SCH ZONE SAFETY ST SHARE	523.21	
					640 - 586 00 19 01 - DIST DRIVING PREVENTION	2.23	
					640 - 586 00 26 01 - DOL TECH SUPPORT	282.43	
					630 - 589 30 01 01 - STATE BUILDING CODE FEE	245.50	
					640 - 589 30 04 01 - PSEA 1 STATE SHARE	5,724.25	
					640 - 589 30 05 01 - PSEA 2 STATE SHARE	2,968.80	
					640 - 589 30 06 01 - PSEA 3 STATE SHARE	105.55	
					640 - 589 30 07 01 - CRIME LAB/BREATH ST SHARE	96.61	
					640 - 589 30 08 01 - JIS STATE SHARE	2,279.65	
					640 - 589 30 09 01 - ST GEN FUND 93 - WA AUTO TH	566.77	
					640 - 589 30 10 01 - TRAUMA CARE STATE SHARE	553.92	
3191	05/28/2024	Claims	2	108543	WEAVER DISTRIBUTING	2.57	GR5 ZINC HEX CAP SCREWS, USS ZINC FLAT WASHERS & ZINC NYLOCK NUTS
					101 - 542 30 31 00 - SUPPLIES	2.57	
3192	05/28/2024	Claims	2	108544	WELLS FARGO VENDOR FIN SERV	1,068.36	KYOCERA TASKALFA 6054CI LEASE - 05/2024
					001 - 591 11 70 09 - SBITA TECH LEASE - LEGISLATIV	1.90	
					001 - 591 13 70 09 - SBITA TECH LEASE - EXECUTIVE	20.89	
					001 - 591 14 70 09 - SBITA TECH LEASE - FINANCE	516.04	
					001 - 591 14 77 09 - SBITA TECH LEASE - CLERK	192.03	
					001 - 591 17 70 09 - SBITA TECH LEASE - WELLNESS	0.03	
					001 - 591 21 70 09 - SBITA TECH LEASE - POLICE ADI	9.52	
					001 - 591 24 70 09 - SBITA TECH LEASE - BUILDING	278.99	
					401 - 591 34 70 09 - SBITA TECH LEASE - WATER	16.32	
					403 - 591 35 70 09 - SBITA TECH LEASE - SEWER	16.32	
					402 - 591 37 70 09 - SBITA TECH LEASE - GARBAGE	16.32	
3193	05/28/2024	Claims	2	108545	YAKIMA CO DEPT OF CORRECTIONS	51,856.16	INMATE HOUSING & MEDICAL - 04/2024
					001 - 523 20 41 04 - DETENTION & CORRECTION CC	51,617.15	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	472.17	
					001 - 523 20 41 07 - DETENTION & CORRECTION-MI	-233.16	
3194	05/28/2024	Claims	2	108546	YAKIMA CO FINANCIAL SERVICES	491.58	LIQUOR BOARD PROFITS - 1ST QTR 2024
					001 - 562 00 49 00 - 2% ALCOHOL DISTRIBUTION	491.58	
3195	05/28/2024	Claims	2	108547	YAKIMA CO TREAS PROSECUTING	169.18	CVC - 04/2024
					633 - 586 00 00 00 - CRIME VICTIMS COMP CNTY SH	169.18	
3196	05/28/2024	Claims	2	108548	YAKIMA COOPERATIVE ASSN	705.55	BULK PROPANE - 312.0000 GALLONS - ACTIVITY BLDG
					001 - 576 80 32 00 - FUEL	705.55	
3197	05/28/2024	Claims	2	108549	YAKIMA WASTE SYSTEMS INC	1,082.12	WASTE SERVICE - 04/2024
					402 - 537 60 49 00 - CONTRACTED SERVICES	1,082.12	
					001 Current Expense Fund	109,246.63	
					101 Street Fund	3,084.20	

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		107	Lodging Tax Fund			6,170.80	
		123	Criminal Justice Fund			36,837.71	
		128	Transit System Fund			250.45	
		170	Housing Rehabilitation Fund			134.04	
		304	VMB Improvement Fund			393.72	
		305	Regional Beltway Connector Fund			628,405.14	
		306	Park Development Reserve Fund			8,523.43	
		315	Police Vehicle Reserve Fund			19,163.42	
		318	Municipal Capital Improvement Fund			10,708.00	
		321	Street Development Reserve Fund			11,948.31	
		324	Infrastructure Reserve Fund			2,494.10	
		401	Water Fund			9,931.00	
		402	Garbage Fund			133,708.83	
		403	Sewer Fund			101,541.78	
		404	Water Improvement Reserve			299.55	
		405	Sewer Improvement Reserve			41,823.84	
		414	Water Deposits			268.89	
		630	General State/County-Shared Rev Fund			245.50	
		633	Crime Victims Comp Cnty Share			169.18	
		640	Court Revenue Fund			13,103.42	
		650	YVCRU Fund			5,072.24	
						<hr/>	
						1,143,524.18	Claims: 1,143,524.18