

UNION GAP CITY COUNCIL

REGULAR MEETING AGENDA

MONDAY JUNE 13, 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 23, 2022, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Payroll Vouchers – EFT's, and Voucher No. 104689 through 104695 for the month of May 2022, in the amount of \$453,929.24

Claim Vouchers – EFT's, and Voucher No. 104688 and 104696 through 104786 for June 13, 2022, in the amount of \$382,455.55

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

IV. GENERAL ITEMS

Public Works & Community Development

Resolution No. - _____ - Adopt 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report

Police

Resolution No. - _____ - Cordico Wellness Application

City Manager

Resolution No. - _____ - Flag Display Policy

- 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: June 13, 2022
From: David Dominquez; Civil Engineer
Topic/Issue: Resolution – Adopt 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report

SYNOPSIS: At the June 6, 2022 Public Works Study Session, staff presented the 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report to Council.

The purpose of this report is to review the existing domestic water and sanitary sewer collection systems, model and evaluate fire flow of recommended domestic water system improvements, quantify recommended improvements within the South Broadway Area, and provide budget level cost estimates and exhibits for proposed improvements. This report will be incorporated into the City's water and sewer comprehensive plans.

RECOMMENDATION: Approve a resolution adopting the 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report.

LEGAL REVIEW: The City Attorney has reviewed the resolution.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION:

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Resolution
2. 2022 South Broadway Area Domestic Water System & Sanitary Sewer Collection System Conceptual Layout Report

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A RESOLUTION adopting the 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report.

WHEREAS, the purpose of this report is to review the existing domestic water and sanitary sewer collection systems and recommend and quantify recommended improvements within the South Broadway Area; and

WHEREAS, this report will be incorporated into the adopted Water and Sewer System Plans; and

WHEREAS, the City's Water and Sewer System Plans are necessary for planning purposes and to assist the City in the decisions that must be made about water and sewer system capital improvements and operations; and

WHEREAS, it is the desire of the City Council to adopt the 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report;

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

The City of Union Gap adopts the 2022 South Broadway Area Domestic Water System and Sanitary Sewer Collection System Conceptual Layout Report.

PASSED this 13th day of June, 2022.

John Hodkinson, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

CITY OF UNION GAP

South Broadway Area

Domestic Water System and Sanitary Sewer Collection System Conceptual Layout



HLA Project No. 20159E



November 2021
Updated May 2022

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Purpose and Background:

The purpose of this report is to review the existing domestic water and sanitary sewer collection systems, model and evaluate fire flow of recommended domestic water system improvements, quantify recommended improvements within the South Broadway Area, and provide budget level cost estimates and exhibits for proposed improvements.

In this report, the South Broadway Area is defined as the area east of 16th Avenue, west of Voelker Avenue, south of Washington Avenue, and north of Valley Mall Boulevard. Yakima County allowed development of the South Broadway Area decades before it was annexed into the City of Union Gap. At the time of development, the property owners were able to drill shallow, independent wells and install individual septic systems on small lots. Development lacked an overall plan, so shallow wells were constructed adjacent to nonconforming septic systems. The existing combination of wells and septic systems creates risk for the residents of the South Broadway Area. To alleviate this risk, the City plans to construct a Sanitary Sewer Collection System and Domestic Water System to eliminate the use of shallow wells and existing septic systems, while allowing continued development.

In 2013, the City Council adopted the General Sewer Plan (GSP). As a result, the City evaluated current and future conditions and deficiencies; provided recommendations for maintenance, operations, and major capital improvements; and identified financial requirements to fund these items. The South Broadway Area Sewer System was identified as a priority for water and sewer infrastructure expansion; however, anticipated costs of the project increased faster than revenue resulting in a significant funding gap to complete these improvements.

In 2018, the capital improvement priorities and financial strategies were reevaluated because the City was experiencing development pressure in the northwest section of the South Broadway Area. In 2019, a developer approached the City of Union Gap to seek funding through the Yakima County Supporting Investments in Economic Development (SIED) Board to extend sanitary sewer from 8th Avenue to the corner of 16th Avenue and Washington Avenue. The City applied for SIED funding from Yakima County and was successful. The project will provide a 'backbone' for sewer development within the west portion of the South Broadway Area. This sewer extension is currently under design and is anticipated to be constructed in 2021.

In the early 1990's, the shallow groundwater in an 18 square-mile portion of Union Gap, City of Yakima, and Yakima County was found to be contaminated with the chemical perchloroethylene in concentrations above the federal drinking water level. The City of Union Gap was encouraged by the Washington Department of Ecology to annex the "South Broadway" section of Yakima County, and extend City potable water to the area with shallow, contaminated groundwater. Union Gap was awarded a \$1,550,000 grant to install water mains within the contaminated area. The City has continued to extend this infrastructure to adjacent areas; however, many unserved parcels remain within the South Broadway Area.

In 2019, HLA Engineering and Land Surveying, Inc. (HLA) assisted the City of Union Gap in requesting and evaluating all South Broadway Area well records from the Yakima Health District and Department of Ecology. Records were used to update and assess the number of failed wells, repaired wells, and parcels that have connected to the domestic water system since 2011. While this analysis concluded there are not a significant number of failing wells, records show parcels have been connecting to the domestic water system once available.

The proposed water and sewer system improvements identified in this report are consistent with the current Union Gap Water System Plan and General Sewer Plan.

Sanitary Sewer Collection System – Conceptual Design Summary

Spot elevation survey was performed at key locations throughout the study area to evaluate the general topography and determine feasibility of installing gravity sewer and tie into the existing sanitary sewer collection system. Survey confirms terrain in the South Broadway Area typically slopes north to south and west to east and will allow construction of a gravity sanitary sewer collection system. As-built plans for most existing sewer mains were not available, so invert elevations have been assumed. Sewer mains in this area are typically installed at a depth of 7 to 9 feet deep, so a conservative depth of 7 feet has been assumed. If existing sewer mains are deeper than the assumed 7 feet, sanitary sewer can be installed at steeper slopes which will reduce maintenance and flushing of the sewer collection system.

To develop a layout of the sanitary sewer collection system, a map of existing sewer within the South Broadway Area was created. Collected survey data was used to identify gravity flow sewer alignments serving all parcels within the South Broadway Area. Eight service basins were identified based on the proposed sewer alignments. Figure 1A shows each basin and identifies the approximate area which could be served by a sewer main, ultimately connecting to the existing sewer main in Valley Mall Boulevard.

While collected survey data indicates the terrain will allow installation of 8-inch or 10-inch gravity sanitary sewer collection system, two areas may require special consideration.

The first area is south of Walla Walla Street on 7th Avenue, lying within Basin 3. This area does not connect to the south, so sewer must flow against the natural grade of the land. Therefore, this pipe may need to be upsized to 12-inch diameter to meet minimum pipe slope. With low flow from only seven houses connected to this sewer on 7th Avenue, it is feasible to construct this improvement; however, it will likely require regular sewer maintenance and flushing of the system.

The second area requiring special consideration is Ledwich Avenue and Voelker Avenue between Whitman Street and Washington Avenue. Sewer from this area will either need to be pumped west to the Rock Avenue Sewer Line via small pumps or a lift station, or will need to connect sanitary sewer through several undeveloped parcels to an existing sewer line east of this area. Connecting to the existing sewer line and gravity flowing sewer to the east would be the most cost-effective solution.

There are various parcels that front Washington Avenue, most of which are not serviced by either sewer or water. Only 16 of those parcels are connected to City of Yakima sanitary sewer. The only direct access to unserved properties is from City of Yakima right of way and it does not appear feasible to extend sanitary sewer service to these properties through public right of way. An alternative solution to extend service would be to acquire easements through parcels, as shown in Figure 1A and 1B. There are 8 proposed easements that would provide new sanitary sewer service connections to approximately 32 parcels. Refer to Table A for information about the easements. Due to the significant number of temporary structures (fences, sheds, etc.), the cost of each service through the easement will be high relative to the number of parcels served. Any property owner opposition to easements will make this alternative difficult to implement.

While construction is planned to be performed in one single phase, cost estimates for each basin have been prepared separately and can be combined for an estimated total cost. See estimated project cost table on following page.

Sanitary Sewer Collection System		
Basin Number	Estimated Project Cost	Estimated Number of Services
Basin 1	\$1,341,000	69
Basin 2	\$0	0
Basin 3	\$1,537,00	100
Basin 4	\$421,000	22
Basin 5	\$1,092,000	58
Basin 6	\$855,000	67
Basin 7	\$461,000	53
Basin 8	\$962,000	45
Total	\$6,669,000	414

Domestic Water System – Conceptual Design Summary

The South Broadway Area has 61 wells recorded with the Yakima Health District or Department of Ecology. Remaining parcels are connected to City water or using an undocumented well. Many of the undocumented wells are less than 30 feet deep, which makes them susceptible to contamination from agricultural chemicals and leaching from on-site septic systems.

The South Broadway Area has approximately 716 tax parcels within the study area that could be served by a domestic water system. Not all of the parcels have been developed; however, the conceptual design extends services to most parcels. Parcels with homes built on multiple lots have been assumed to only have a single service. No considerations have been made for future zoning changes and land subdivision. The existing domestic water system within the South Broadway Area provides access to approximately 524 parcels, but only 349 properties are connected to the system. The 175 remaining parcels have a water main in the roadway on one or more sides of their property and could connect to the system, if desired. 159 parcels do not currently have direct access to the domestic water system. Approximately 33 properties are currently connected to the City of Yakima Domestic Water system.

As seen on Figure 2A, the water system east of 3rd Avenue has been constructed and is available for connection by residential and commercial customers. Due to groundwater contamination (perchloroethylene) from the railroad in the early 1990's, most properties east of 3rd Avenue are connected to the domestic water system. West of 5th Avenue, with the exception of Cornell Avenue, minimal water system infrastructure is in place, restricting properties from connecting to the system.

Similar to the discussion in the Sanitary Sewer section, parcels that front Washington Avenue not connected to City of Yakima water will require easements through other parcels to provide service. There are 20 proposed easements shown in Figure 2A and 2B. Of the proposed easements, three will share easements with proposed sanitary sewer extensions. Proposed easements will provide service connections to approximately 14 parcels. Table B outlines the easement details.

Historically, the City of Union Gap has allocated funding to extend water mains approximately one block each year. While increasing access to the domestic water system, this approach will require decades before the water system is completed and all properties served within the South Broadway Area.

To assess the importance of specific connection points within the system, the water system was modeled with and without continuity across the 10th Avenue Bridge and 12th Avenue Bridge. Figure 3 shows the proposed water system fire flows without the connections, Figure 4 shows the

proposed water system fire flows with both the 10th Avenue and 12th Avenue connections, and Figure 5 shows the system as-is. With the planned infrastructure on the southeast corner of 16th Avenue and Washington Avenue, the connections across both bridges are important to provide redundancy and will help with future demand in the northwest corner of the South Broadway Area. Improvements have been modeled as 12-inch water mains and are recommended since they would provide increased flow and redundancy within the system.

Construction of the new domestic water system would include all valves, fittings, hydrants, and water service connections required to connect users per City Standards. Based on previous discussions with the City of Union Gap, it is anticipated all water improvements would be constructed at the same time. The estimated cost to construct the improvements is \$3,156,000 and assumes a single phase of construction.

Domestic Water System		
Service Area	Estimated Project Cost	Estimated Number of Services
South Broadway	\$3,156,000	327
Total	\$3,156,000	327

Environmental Considerations

Assuming projects meet the minimum thresholds for disturbance as defined by Union Gap Municipal Code, a SEPA will be required for each project constructed. If federal funding is acquired for construction of these projects, a NEPA will also be required for each construction project.

If state funding is included in the project, the City will be required to complete the 21-02 process, which includes consultation with the Department of Historical Preservation (DAHP) and relevant Native American Tribes who could have remains in the area of cultural significance. Considering the proximity of the project to Wide Hollow Creek, a cultural resource report is likely to be required. Along with design documents, an inadvertent discovery plan (IDP) should also be prepared. The IDP will ensure the appropriate information is available should cultural remains be encountered.

Installation of the waterline across the 12th Avenue Bridge may require additional permitting since the existing structure does not have pipe hangers or a waterline casing installed. A waterline casing could be permitted and installed in advance or as part of a watermain project.

The 10th Avenue Bridge is currently in design and will likely be replaced during in 2022-2023. HLA has coordinated with the bridge designers to ensure the current design accounts for a new watermain crossing. This crossing should be permitted as part of the design and the casing should be installed during construction.

Funding

There are several funding sources that may partner and provide grants to construct this project including the Community Development Block Grant (CDBG), Supporting Investments in Economic Development (SIED), and United States Department of Agriculture (USDA) – Rural Development. There are also several loan programs available to help fund this type of project. Loan agencies would include the Public Works Board (PWB), Drinking Water State Revolving Fund (DWSRF), Rural Communities Assistance Corporation (RCAC), and the USDA – Rural Development.

The City of Union Gap qualifies as a Low-to-Moderate Income (LMI) geographic area, which allows the City to seek community development block grant (CDBG) funding for this type of project. However, funding is limited to \$900,000 for construction projects.

Yakima County Supporting Investments in Economic Development (SIED) funding is available if business development occurs in the timeframe of the water and sewer improvements. We encourage the City to apply for SIED funds to support infrastructure-related to job growth. This grant and loan combination must be tied directly to job creation and/or retention. SIED funding is being used to construct the 8-inch gravity sewer main from 8th Avenue to the new development near 16th and Washington. Applications can be submitted quarterly to the SIED Board. Funding is available on a first-come, first-served basis. Maximum award limits are \$2 million per project.

The Washington State Public Works Board (PWB) loans money for counties, cities, and special purpose districts to repair, replace, or create infrastructure. Loans are awarded competitively based on applications. Currently, a call for projects is not open, but it is anticipated there will be another call for projects in 2021. Design project loans can be up to \$1 million and construction loans up to \$10 million. Interest rates are approximately half the market rate (1.3% in October 2019); however, they will fluctuate based on market conditions. These interest rates are among the best available for public construction projects.

Drinking Water State Revolving Fund (DWSRF) funding is available on an annual basis, typically October 1 through November 30. Funding is in the form of low-interest loans and rates vary by project and completion date. In some economic hardship cases, forgivable principal is available.

Rural Communities Assistance Corporation (RCAC) is a program that usually provides technical assistance to rural communities. In addition to providing technical assistance for applications or project documentation development (rate studies, income surveys, etc.), RCAC provides design and construction loans for projects related to water and wastewater. Bridge loans can be up to \$3 million with a maximum term of three years. Construction loans can be up to \$6 million with a maximum term of 40 years. Interest rates in October 2019 were 5.25% for both bridge loans and construction projects.

The United State Department of Agriculture (USDA) provides loans and grants for installation of water and wastewater utilities. USDA funding has no application deadline, but interest rates will continue to fluctuate until after an application has been submitted. While the interest rates are dependent on a comparative analysis performed by USDA staff, rates are typically less than 3% and have terms of 20, 30, and 40 years. Since Union Gap is a LMI community, the City is eligible for up to a 75% grant. The actual grant amount cannot be not established until an application is received. Once an application is received, USDA will compare Union Gap utility rates to other communities of similar size, review poverty rates, and establish a grant level.

Assuming Union Gap desires only the South Broadway Area to fund the project, a ULID is a viable method to repay the loan portion of the improvements. Specific steps must be followed to establish the ULID. If the ULID is formed, costs associated with the ULID are assessed to each property regardless of whether they connect to the ULID-funded improvements. If a ULID process is initiated, USDA application can be conditional on formation and approval of the proposed ULID.

PROPOSED EASEMENTS

South Broadway Area
Domestic Water System and Sanitary Sewer
Collection System Conceptual Layout

TABLE A.

Proposed Easements

Sanitary Sewer					
Service Connection No.	Easement (Parcel)	Easement Address	Easement Owner	Total Area Required (sq ft)	Comment
1	181336-31007	1106 W Washington Ave	John P. Coonan	±12,460	New service
	181336-31006	1104 W Washington Ave	Carlos Angeles		New service
	181336-31023	1102 W Washington Ave	Mark A. & Carolyn S. Gefre		New service
	181336-31002	1002 W Washington Ave	Sandeep Kaur		New service
2	181336-42459	904 Washington Ave	Gary Gardner	±1,800	New service
	181336-42460	902 Washington Ave	902 West Washington Avenue LLC.		New service
3	181336-42003	806 Washington Ave	Ralph Edward Hunt	±2,710	New service
	181336-42010	802 Washington Ave	Maria Luisa Vasquez		Existing Yakima connection
4	181336-42419	708 W Washington Ave	Maria L. Vasquez	±3,490	New service
	181336-42418	706 W Washington Ave	Odon Mercado		Existing Yakima connection
	181336-42417	1910 S 7th Ave	Charles Jennings		New service
5	181336-42402	620 W Washington Ave	Alfredo Sanchez	±1,790	New service
	181336-42401	616 W Washington Ave	Claudia G. Aguilar		New service
6	181336-41037	502 Washington Ave	Wilson Real Estate XI LLC.	±11,270	New service
	181336-41032	412 W Washington Ave	Mark A. & Kim R. Reeves		New service
	181336-41036	408 W Washington Ave	Mark A. & Kim R. Reeves		New service
	181336-41035	407 Whatcom St	Erik Gray		New service
7	181336-41012	402 W Washington Ave Unit A-E	HEB Limited Partnership	±5,810	New service
	181336-41011	402 W Washington Ave Unit A-E	HEB Limited Partnership		New service
	181336-41010	312 & 314 W Washington Ave	HEB Limited Partnership		New service
	181336-41446	306 W Washington Ave	Double R. Honey Farms		New service
8	191331-32045	52 W Washington Ave	Joe J. & Karen H. Murillo	±21,710	New service
	191331-32003	50 W Washington Ave	Robert N. Kabina		New service
	191331-31401	46 W Washington Ave	Francisco & Guillermina Gil		New service
	191331-31013	44 W Washington Ave	Robert D. & Pauline R. Helms		New service
	191331-31011	42 W Washington Ave	Chris J. Kass		New service
	191331-31035	36 W Washington Ave	Rosa Montes		New service
	191331-31050	39 W Whatcom St	Shuel Enterprises LLC.		New service
	191331-31406	34 W Washington Ave A, B, & C	Flora Herrera Geronimo		Existing Yakima connection
	191331-31403	32 W Washington Ave	Paul C. III & Kay F. Hernandez		New service
	191331-31005	30 W Washington Ave	Gustavo & Anjelina Anguiano		New service
	191331-31407	34-2 W Washington Ave	Sydney Mata		New service
	191331-31404	32-2 W Washington Ave	Adriana Carranza		New service
191331-31408	37 W Whatcom St	David Machuca Ruiz	New service		
191331-31405	35 W Whatcom St	Inocente C. Godinez Sanchez	New service		

TABLE B.

Proposed Easements

Domestic Water					
Service Connection No.	Easement (Parcel)	Easement Address	Easement Owner	Total Area Required (sq ft)	Comment
1	181336-42459	904 Washington Ave	Gary Gardner	±1,800	New service
	181336-42460	902 Washington Ave	902 West Washington Avenue LLC.		Existing City connection
2	181336-42003	806 Washington Ave	Ralph Edward Hunt	±2,710	New service
	181336-42010	802 Washington Ave	Maria Luisa Vasquez		Existing Yakima connection
3	181336-42419	708 W Washington Ave	Maria L. Vasquez	±3,490	New service
	181336-42418	706 W Washington Ave	Odon Mercado		Existing Yakima connection
	181336-42417	1910 S 7th Ave	Charles Jennings		New service
4	181336-42402	620 W Washington Ave	Alfredo Sanchez	±3,660	New service
	181336-42401	616 W Washington Ave	Claudia G. Aguilar		New service
	181336-42400	614 W Washington Ave	Cristina I. Troncosco		New service
5	181336-41037	502 Washington Ave	Wilson Real Estate XI LLC.	±11,270	New service
	181336-41032	412 Washington Ave	Mark A. & Kim R. Reeves		Existing Yakima connection
	181336-41036	408 W Washington Ave	Mark A. & Kim R. Reeves		New service
	181336-41035	407 Whatcom St	Erik Gray		New service
6	191331-31035	36 W Washington Ave	Rosa Montes	±10,000	New service
	191331-31050	39 W Whatcom St	Shuel Enterprises LLC.		New service
	191331-31407	34-2 W Washington Ave	Sydney Mata		Existing City connection
	191331-31408	37 W Whatcom St	David Machuca Ruiz		Existing City connection

DOMESTIC WATER SYSTEM COST ESTIMATES

South Broadway Area
Domestic Water System and Sanitary Sewer
Collection System Conceptual Layout

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

11/1/2021

HLA Project No. 20159E

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
Water Main Improvements						
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$164,000.00	1	\$164,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$100,000.00	1	\$100,000.00
4	Removal of Structures and Obstructions	2-02.5	LS	\$10,000.00	1	\$10,000.00
5	Unclassified Excavation Incl. Haul	2-03.5	CY	\$30.00	725	\$21,750.00
6	Crushed Surfacing Base Course	4-04.5	TON	\$30.00	2,100	\$63,000.00
7	Crushed Surfacing Top Course	4-04.5	TON	\$35.00	1,000	\$35,000.00
8	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$100.00	1,130	\$113,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	9,670	\$9,670.00
10	Select Backfill, as Directed	7-08.5	CY	\$35.00	1,460	\$51,100.00
11	D.I. Pipe for Water Main 8 In. Diam.	7-09.5	LF	\$65.00	9,670	\$628,550.00
12	D.I. Pipe for Water Main 12 In. Diam.	7-09.5	LF	\$95.00	2,005	\$190,475.00
13	Gate Valve 8 In.	7-12.5	EA	\$1,500.00	19	\$28,500.00
14	Butterfly Valve 12 In.	7-12.5	EA	\$2,500.00	6	\$15,000.00
15	Service Connection 3/4 In. Diam.	7-15.5	EA	\$1,500.00	327	\$490,500.00
16	Landscape Restoration	8-02.5	FA	\$50,000.00	1	\$50,000.00
Subtotal						\$1,985,545.00
Contingency 15%						\$297,831.75
Total Estimated Construction Cost						\$2,283,376.75
Design Engineering 15%						\$342,506.51
Construction Engineering 15%						\$342,506.51
Sales Tax 8.2%						\$187,236.89
Total Estimated Cost						\$3,156,000.00
Assumptions						
1.	HMA thickness is 3". Patch width is 6'.					
2.	Crushed Surfacing Top Course thickness is 3"					
3.	Crushed Surfacing Base Course thickness is 12"					
4.	Select backfill width is 4', depth is 1' at all services					
5.	Gate valves at each intersection with new 8" water mains					
6.	Butterfly valves at each intersection with new 12" water mains					
7.	327 parcels serviced					

SANITARY SEWER SYSTEM COST ESTIMATES

South Broadway Area
Domestic Water System and Sanitary Sewer
Collection System Conceptual Layout

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 1

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$70,000.00	1	\$70,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$15,000.00	1	\$15,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$40.00	610	\$24,400.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$28.00	2,665	\$74,620.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$30.00	640	\$19,200.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$100.00	805	\$80,500.00
8	Manhole 48 In. Diam. Type 1	7-05.5	EA	\$4,000.00	13	\$52,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	6,110	\$6,110.00
10	Select Backfill, as Directed	7-08.5	CY	\$35.00	145	\$5,075.00
11	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	1,475	\$95,875.00
12	PVC Sanitary Sewer Pipe 8 In. Diam.	7-17.5	LF	\$80.00	4,635	\$370,800.00
13	Landscape Restoration	8-02.5	FA	\$15,000.00	1	\$15,000.00
Subtotal						\$843,580.00
Contingency 15%						\$126,537.00
Total Estimated Construction Cost						\$970,117.00
Design Engineering 15%						\$145,517.55
Construction Engineering 15%						\$145,517.55
Sales Tax 8.2%						\$79,549.59
Total Estimated Cost						\$1,341,000.00

Assumptions

1. HMA thickness is 3"
2. Crushed Surfacing Top Course thickness is 3"
3. Crushed Surfacing Base Course thickness is 12"
4. HMA pavement section width for sewer mains is 7'. 5' trench + 2' past trench.
5. HMA pavement section length for 6" service is assumed to be used in half of ROW.
6. HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
7. Sewer mains connecting to those to be constructed in 2021 are assumed to be 8" diameter
8. 69 parcels served

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 3

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$80,000.00	1	\$80,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$5,000.00	1	\$5,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$100.00	580	\$58,000.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$30.00	2,550	\$76,500.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$35.00	610	\$21,350.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$100.00	820	\$82,000.00
8	Manhole 48 In. Diam. Type 1	7-05.5	EA	\$4,000.00	14	\$56,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	6,540	\$6,540.00
10	Select Backfill, as Directed	7-08.5	CY	\$35.00	220	\$7,700.00
11	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	2,260	\$146,900.00
12	PVC Sanitary Sewer Pipe 10 In. Diam.	7-17.5	LF	\$90.00	4,070	\$366,300.00
13	PVC Sanitary Sewer Pipe 12 In. Diam.	7-17.5	LF	\$100.00	210	\$21,000.00
14	Landscape Restoration	8-02.5	FA	\$25,000.00	1	\$25,000.00
Subtotal						\$967,290.00
Contingency 15%						\$145,093.50
Total Estimated Construction Cost						\$1,112,383.50
Design Engineering 15%						\$166,857.53
Construction Engineering 15%						\$166,857.53
Sales Tax 8.2%						\$91,215.45
Total Estimated Cost						\$1,537,000.00

Assumptions

1. HMA thickness is 3"
2. Crushed Surfacing Top Course thickness is 3"
3. Crushed Surfacing Base Course thickness is 12"
4. HMA pavement section width for sewer mains is 7'. 5' trench + 2' past trench.
5. HMA pavement section length for 6" service is assumed to be used in half of ROW.
6. HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
7. 100 parcels served
8. Sewer assumed to be 10". 8" may work at minimum slope.

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 4

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$22,000.00	1	\$22,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$5,000.00	1	\$5,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$50.00	160	\$8,000.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$30.00	685	\$20,550.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$35.00	170	\$5,950.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$150.00	190	\$28,500.00
8	Manhole 48 In. Diam. Type 1	7-05.5	EA	\$4,000.00	2	\$8,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	1,720	\$1,720.00
10	Select Backfill, as Directed	7-08.5	CY	\$35.00	65	\$2,275.00
11	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	665	\$43,225.00
12	PVC Sanitary Sewer Pipe 10 In. Diam.	7-17.5	LF	\$90.00	1,055	\$94,950.00
13	Landscape Restoration	8-02.5	FA	\$10,000.00	1	\$10,000.00
Subtotal						\$265,170.00
Contingency 15%						\$39,775.50
Total Estimated Construction Cost						\$304,945.50
Design Engineering 15%						\$45,741.83
Construction Engineering 15%						\$45,741.83
Sales Tax 8.2%						\$25,005.53
Total Estimated Cost						\$421,000.00

Assumptions

1. HMA thickness is 3"
2. Crushed Surfacing Top Course thickness is 3"
3. Crushed Surfacing Base Course thickness is 12"
4. HMA pavement section width for sewer mains is 7'. 5' trench + 2' past trench.
5. HMA pavement section length for 6" service is assumed to be used in half of ROW.
6. HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
7. 22 parcels served
8. Sewer assumed to be 10". 8" may work at minimum slope.

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 5

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$57,000.00	1	\$57,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$10,000.00	1	\$10,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$50.00	440	\$22,000.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$30.00	1,925	\$57,750.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$35.00	465	\$16,275.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$150.00	520	\$78,000.00
8	Manhole 48 In. Diam. Type 1	7-05.5	EA	\$4,000.00	6	\$24,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	4,770	\$4,770.00
10	Select Backfill, as Directed	7-08.5	CY	\$35.00	165	\$5,775.00
11	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	1,700	\$110,500.00
12	PVC Sanitary Sewer Pipe 10 In. Diam.	7-17.5	LF	\$90.00	3,070	\$276,300.00
13	Landscape Restoration	8-02.5	FA	\$10,000.00	1	\$10,000.00
Subtotal						\$687,370.00
Contingency 15%						\$103,105.50
Total Estimated Construction Cost						\$790,475.50
Design Engineering 15%						\$118,571.33
Construction Engineering 15%						\$118,571.33
Sales Tax 8.2%						\$64,818.99
Total Estimated Cost						\$1,092,000.00

Assumptions

1. HMA thickness is 3"
2. Crushed Surfacing Top Course thickness is 3"
3. Crushed Surfacing Base Course thickness is 12"
4. HMA pavement section width for sewer mains is 7'. 5' trench + 2' past trench.
5. HMA pavement section length for 6" service is assumed to be used in half of ROW.
6. HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
7. 58 parcels served
8. Sewer assumed to be 10". 8" may work at minimum slope.

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 6

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$44,000.00	1	\$44,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$10,000.00	1	\$10,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$50.00	355	\$17,750.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$30.00	1,540	\$46,200.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$35.00	370	\$12,950.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$100.00	420	\$42,000.00
8	Manhole 48 In. Diam. Type 1	7-05.5	EA	\$4,000.00	4	\$16,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	3,955	\$3,955.00
10	Select Backfill, as Directed	7-08.5	CY	\$35.00	90	\$3,150.00
11	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	1,570	\$102,050.00
12	PVC Sanitary Sewer Pipe 10 In. Diam.	7-17.5	LF	\$90.00	2,385	\$214,650.00
13	Landscape Restoration	8-02.5	FA	\$10,000.00	1	\$10,000.00
Subtotal						\$537,705.00
Contingency 15%						\$80,655.75
Total Estimated Construction Cost						\$618,360.75
Design Engineering 15%						\$92,754.11
Construction Engineering 15%						\$92,754.11
Sales Tax 8.2%						\$50,705.58
Total Estimated Cost						\$855,000.00

Assumptions

1. HMA thickness is 3"
2. Crushed Surfacing Top Course thickness is 3"
3. Crushed Surfacing Base Course thickness is 12"
4. HMA pavement section width for sewer mains is 7'. 5' trench + 2' past trench.
5. HMA pavement section length for 6" service is assumed to be used in half of ROW.
6. HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
7. Sewer assumed to be 10". 8" may work at minimum slope.
8. 67 parcels served

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 7

Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$24,000.00	1	\$24,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$50,000.00	1	\$50,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$50.00	160	\$8,000.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$35.00	645	\$22,575.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$40.00	155	\$6,200.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$150.00	175	\$26,250.00
8	Shoring or Extra Excavation	7-08.5	LF	\$1.00	1,430	\$1,430.00
9	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	1,430	\$92,950.00
10	Landscape Restoration	8-02.5	FA	\$15,000.00	1	\$15,000.00
11	Cement Conc. Traffic Curb and Gutter	8-04.5	LF	\$50.00	230	\$11,500.00
12	Cement Conc. Sidewalk 4-Inch Thick	8-14.5	SY	\$90.00	160	\$14,400.00
13	Pavement Markings	8-22.5	LS	\$2,500.00	1	\$2,500.00

					Subtotal	\$289,805.00
					Contingency 15%	\$43,470.75
					Total Estimated Construction Cost	\$333,275.75
					Design Engineering 15%	\$49,991.36
					Construction Engineering 15%	\$49,991.36
					Sales Tax 8.2%	\$27,328.61
					Total Estimated Cost	\$461,000.00

Assumptions

- HMA thickness is 3"
- Crushed Surfacing Top Course thickness is 3"
- Crushed Surfacing Base Course thickness is 12"
- HMA pavement section length for 6" service is assumed to be used in half of ROW.
- HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
- Assumes 8' of Curb, Gutter, and Sidewalk replaced at each service
- 53 parcels served

CITY OF UNION GAP

**South Broadway Area- Domestic Water System and Sanitary Sewer Collection System
Engineer's Opinion of Construction Cost**

2/5/2022

HLA Project No. 20159E

Sewer Improvements - Basin 8

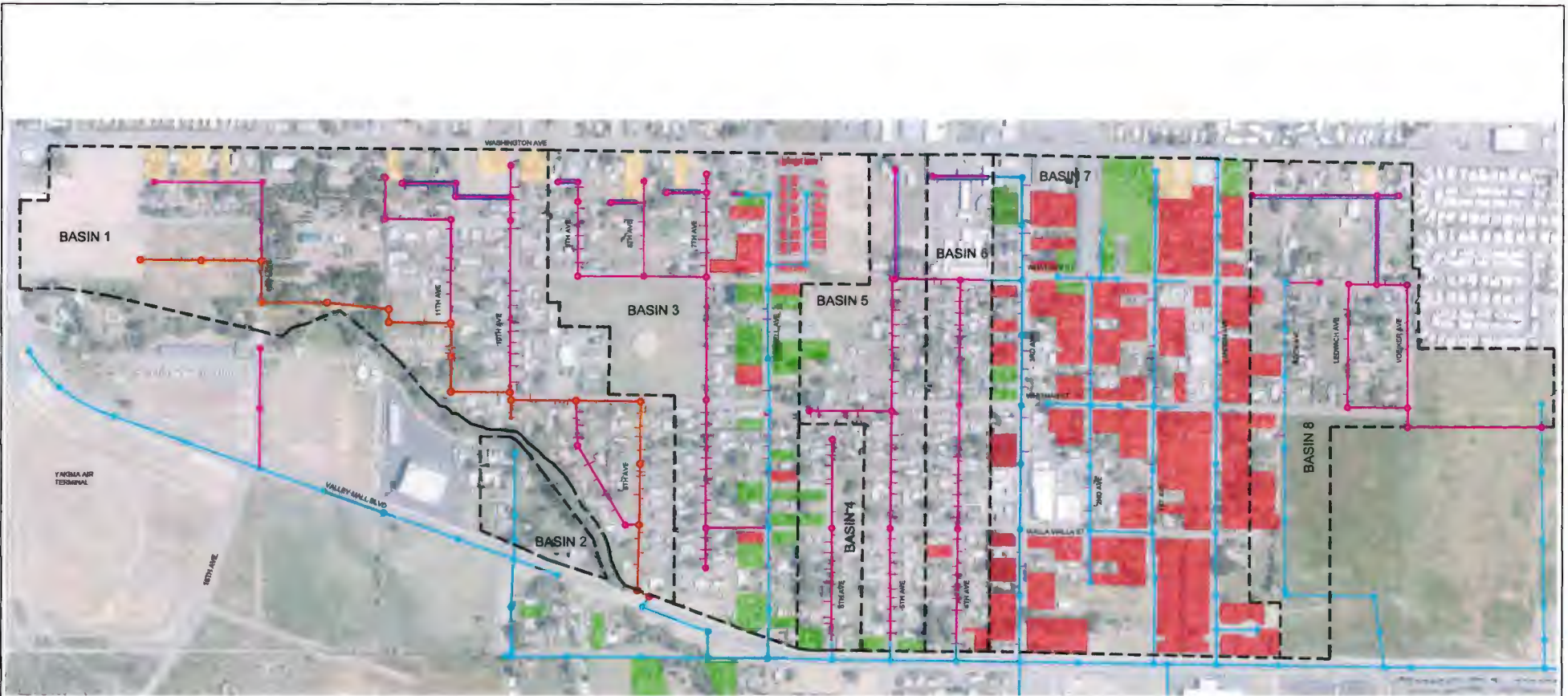
Item No.	Description	Payment Specification	Unit	Unit Cost	Overall Quantity	Overall Cost
1	Minor Change	1-04.4(1)	FA	\$15,000.00	1	\$15,000.00
2	Mobilization	1-09.7	LS	\$50,000.00	1	\$50,000.00
3	Project Temporary Traffic Control	1-10.5	LS	\$10,000.00	1	\$10,000.00
4	Unclassified Excavation Incl. Haul	2-03.5	CY	\$50.00	265	\$13,250.00
5	Crushed Surfacing Base Course	4-04.5	TON	\$35.00	1,150	\$40,250.00
6	Crushed Surfacing Top Course	4-04.5	TON	\$50.00	275	\$13,750.00
7	HMA Cl. 1/2-Inch PG 64-28	5-04.5	TON	\$140.00	295	\$41,300.00
8	Manhole 48 In. Diam. Type 1	7-05.5	EA	\$4,000.00	11	\$44,000.00
9	Shoring or Extra Excavation	7-08.5	LF	\$1.00	3,200	\$3,200.00
10	PVC Sanitary Sewer Pipe 6 In. Diam.	7-17.5	LF	\$65.00	640	\$41,600.00
11	PVC Sanitary Sewer Pipe 8 In. Diam.	7-17.5	LF	\$80.00	4,100	\$328,000.00
12	Landscape Restoration	8-02.5	FA	\$5,000.00	1	\$5,000.00
Subtotal						\$605,350.00
Contingency 15%						\$90,802.50
Total Estimated Construction Cost						\$696,152.50
Design Engineering 15%						\$104,422.88
Construction Engineering 15%						\$104,422.88
Sales Tax 8.2%						\$57,084.51
Total Estimated Cost						\$962,000.00

Assumptions

1. HMA thickness is 3"
2. Crushed Surfacing Top Course thickness is 3"
3. Crushed Surfacing Base Course thickness is 12"
4. HMA pavement section width for sewer mains is 7'. 5' trench + 2' past trench.
5. HMA pavement section length for 6" service is assumed to be used in half of ROW.
6. HMA pavement section width for sewer service is 6'. 4' trench + 2' past trench.
7. Backfill sewer with native through proposed easement
8. 45 parcels served

SANITARY SEWER SYSTEM FIGURES

South Broadway Area
Domestic Water System and Sanitary Sewer
Collection System Conceptual Layout



SOUTH BROADWAY AREA EXISTING AND PROPOSED SANITARY SEWER COLLECTION SYSTEM

Note.
Sewer main from S. 9th Ave. to S. 4th Ave. is assumed to be 10-inch. All others will be 8-inch unless otherwise noted.

- | | | | |
|---|--|---|--|
|  | Connected to City Water and City Sewer |  | New 6" Service Connection |
|  | Connected to City Sewer |  | New Manhole Location |
|  | Confirmed Connection to City of Yakima |  | New 10" Sewer Main to be Constructed in 2021 |
|  | Existing Sewer Pipe |  | Manhole to be Constructed in 2021 |
|  | Existing Manhole |  | Proposed 20' Wide Utility Easement |
|  | New Sewer Main | | |



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Yakima, WA 98902
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JOB NUMBER: 20159 DATE: 11-1-21
FILE NAME: Broadway and
DRAWING: Extension - Sewer
DRAWN BY: MEM
CHECKED BY: MOU

CITY OF UNION GAP
SOUTH BROADWAY AREA EXISTING AND
PROPOSED SANITARY SEWER
COLLECTION SYSTEM

FIG.
1A



*SEE LEGEND ON FIG. 1A

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JOB NUMBER: 20150	DATE: 11-1-21
FILE NAMES: DRAWING: PROPOSED EASEMENTS.dwg	
DRAWN BY:	MEM
CHECKED BY:	MDU

CITY OF UNION GAP
SOUTH BROADWAY AREA EXISTING AND
PROPOSED SANITARY SEWER
COLLECTION SYSTEM

FIG.
1B

DOMESTIC WATER SYSTEM FIGURES

South Broadway Area
Domestic Water System and Sanitary Sewer
Collection System Conceptual Layout



SOUTH BROADWAY AREA EXISTING AND PROPOSED DOMESTIC WATER SYSTEM

- | | | | |
|---|--|---|------------------------------------|
|  | Connected to City Water and City Sewer |  | New 8" Watermain |
|  | Connected to City Water |  | New 3/4" Service Connection |
|  | Confirmed Connection to City of Yakima |  | New 12" Watermain |
|  | Existing Watermain |  | Proposed 20' Wide Utility Easement |



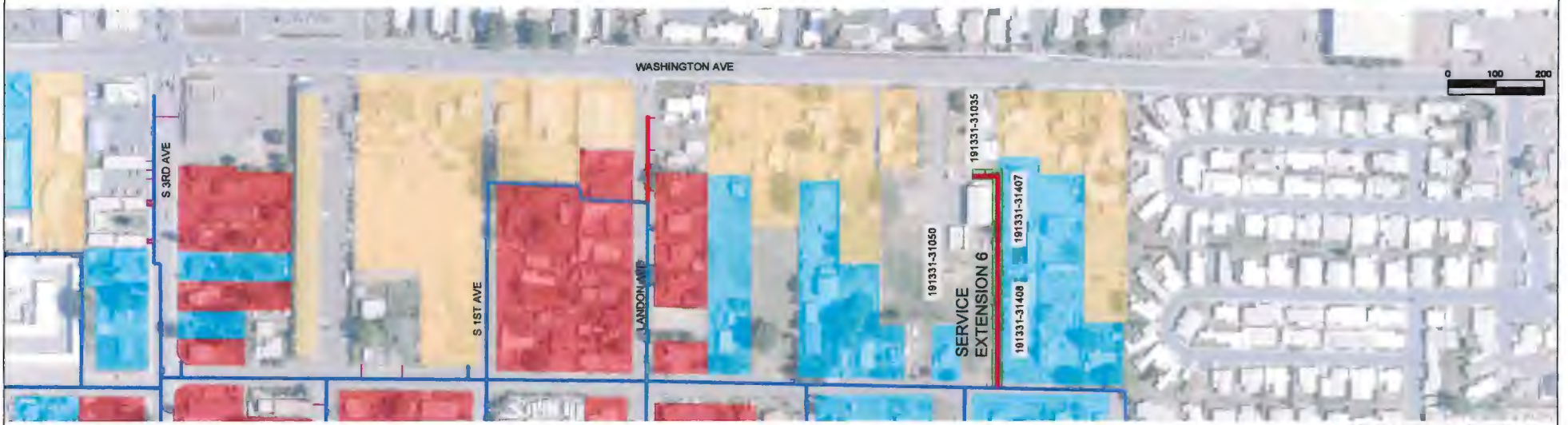
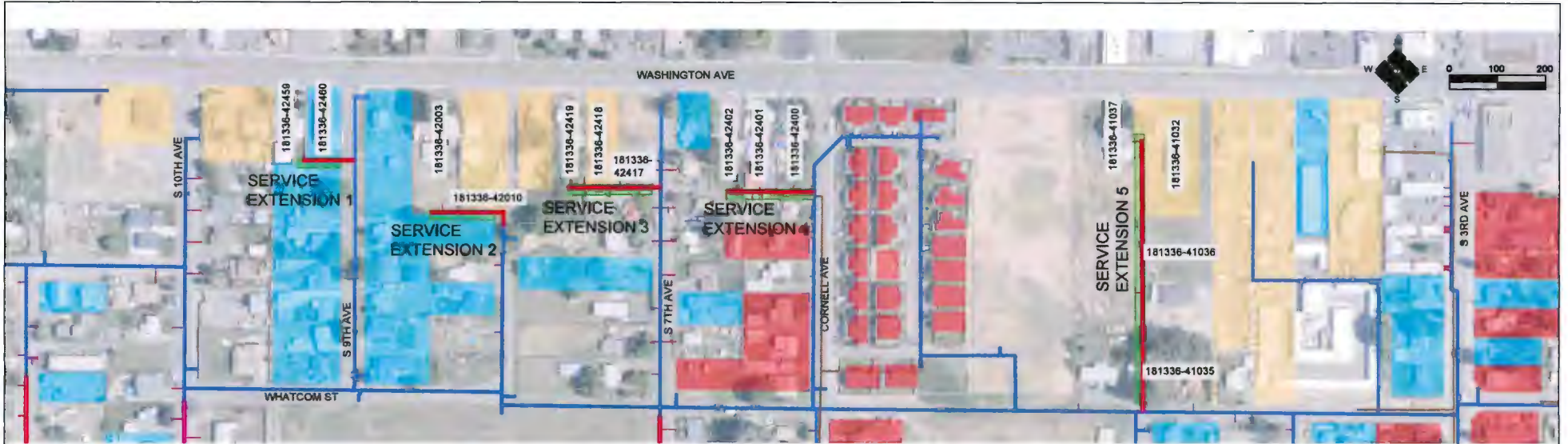
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JOB NUMBER: 20159 DATE: 11-1-21
FILE NAMES: Broadway and Extension - W.dwg
DRAWING: Broadway and Extension - W.dwg
DRAWN BY: MEM
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CITY OF UNION GAP
SOUTH BROADWAY AREA EXISTING AND PROPOSED DOMESTIC WATER SYSTEM

FIG. 2A



*SEE LEGEND ON FIG. 2A



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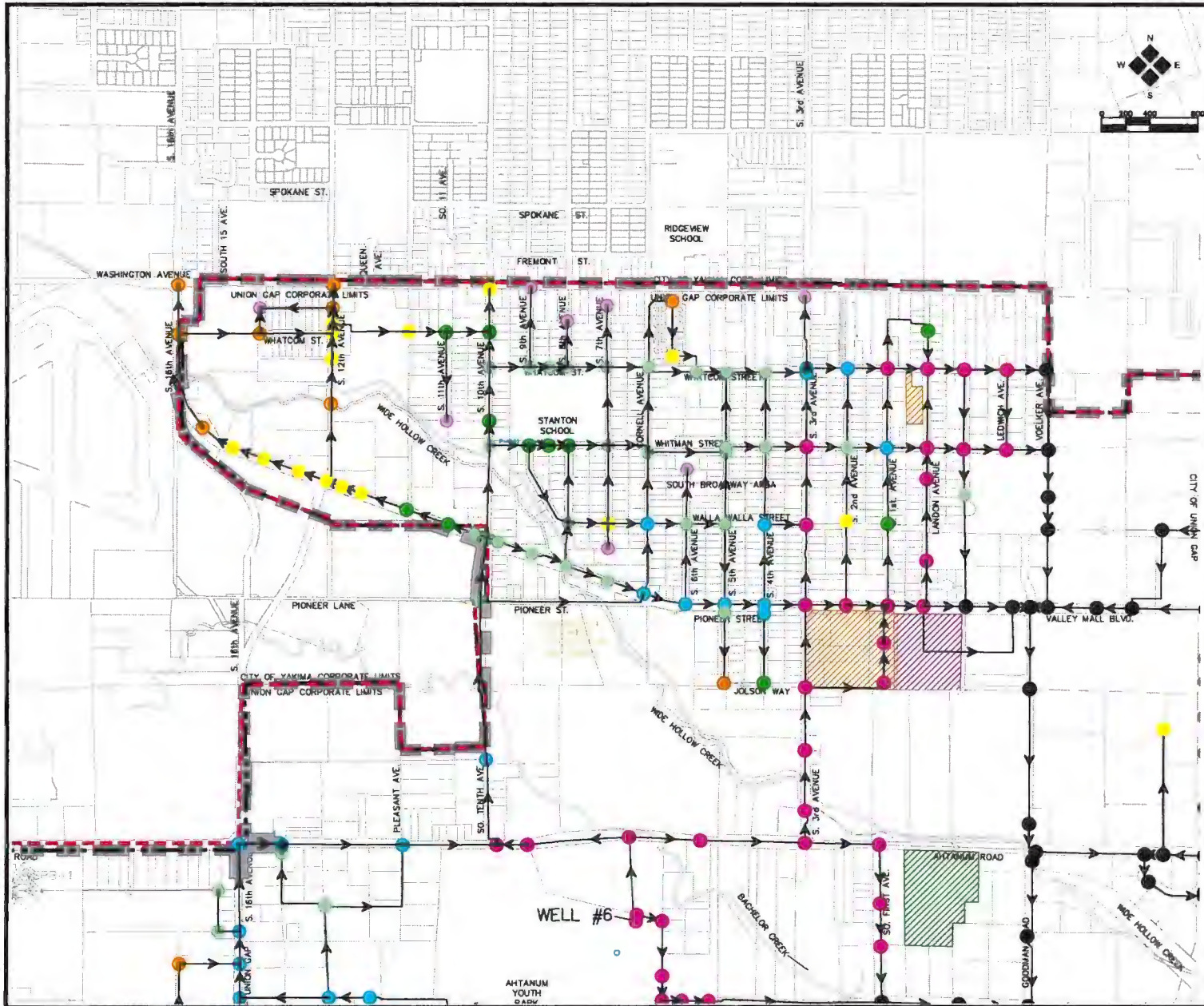
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JOB NUMBER: 20159	DATE: 11-1-21
FILE NAME: DRAWING:	PROPOSED EASEMENTS.dwg
DRAWN BY:	MEH
CHECKED BY:	MDU

CITY OF UNION GAP
SOUTH BROADWAY AREA EXISTING AND
PROPOSED DOMESTIC WATER SYSTEM

FIG.
2B



CITY OF UNION GAP

**SOUTH BROADWAY AREA -
DOMESTIC WATER SYSTEM AND
SANITARY SEWER COLLECTION
SYSTEM CONCEPTUAL DESIGN**

**WITH 10TH AND 12TH AVENUE
CONNECTION**

LEGEND

- CITY LIMITS
- UGA BOUNDARY

EXISTING FIRE FLOW CAPACITY

- > 6,000 GPM
- 5,500-6,000 GPM
- 5,000-5,500 GPM
- 4,500-5,000 GPM
- 4,000-4,500 GPM
- 3,500-4,000 GPM
- 3,000-3,500 GPM
- 2,000-3,000 GPM
- 1,000-2,000 GPM
- < 1,000 GPM

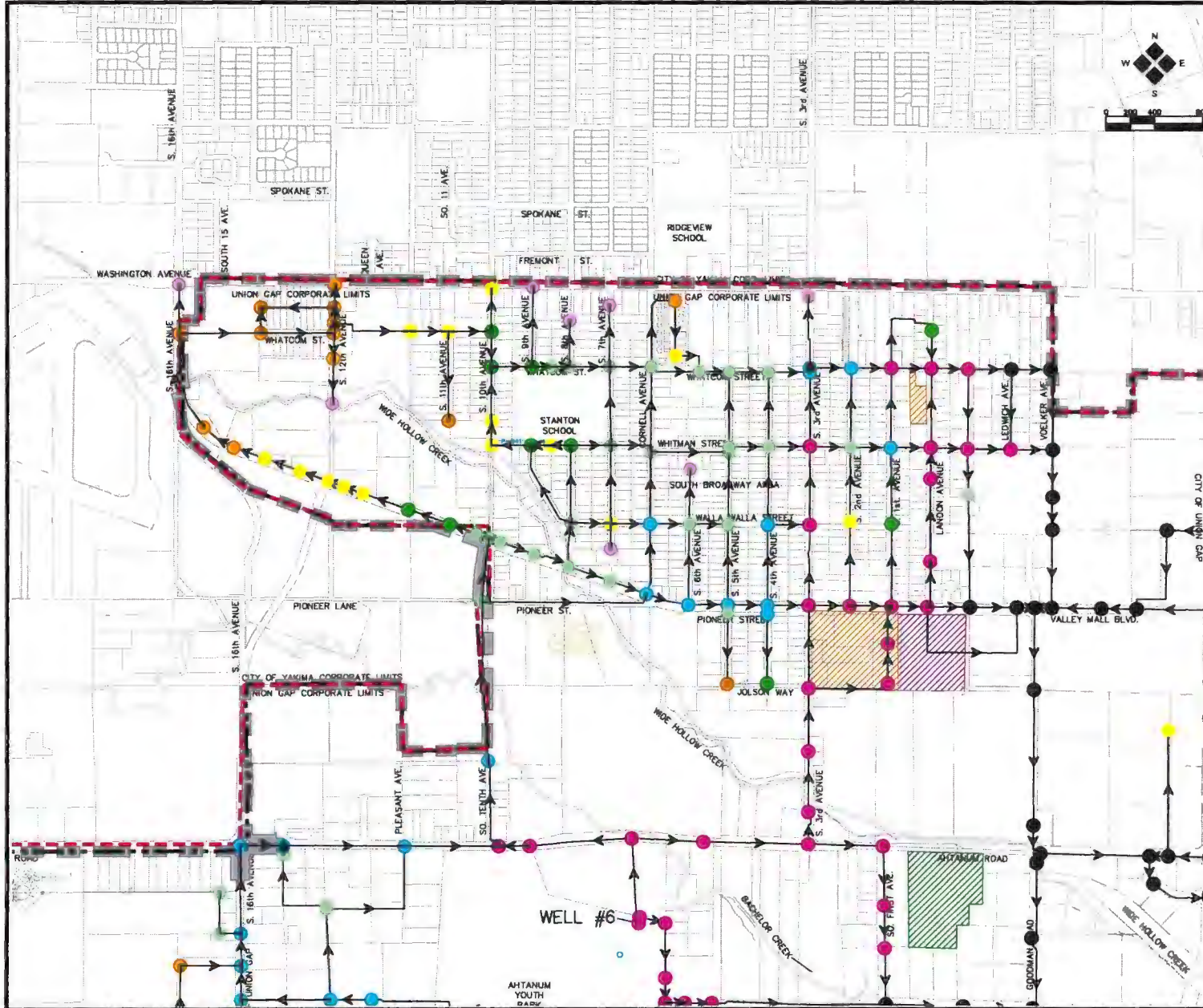
FIRE DEPARTMENT REQUESTED FIRE FLOW CAPACITIES

- 5,500-6,000 GPM
 - 5,000-5,500 GPM
 - 4,500-5,000 GPM
 - 4,000-4,500 GPM
 - 3,500-4,000 GPM
 - 3,000-3,500 GPM
- MINIMUM 1,000 GPM

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FIGURE 3



CITY OF UNION GAP

SOUTH BROADWAY AREA -
DOMESTIC WATER SYSTEM AND
SANITARY SEWER COLLECTION
SYSTEM CONCEPTUAL DESIGN

WITHOUT 10TH AND 12TH AVENUE
CONNECTION

LEGEND

- CITY LIMITS
- - - UGA BOUNDARY

EXISTING FIRE FLOW CAPACITY

- > 8,000 GPM
- 5,500-6,000 GPM
- 5,000-5,500 GPM
- 4,500-5,000 GPM
- 4,000-4,500 GPM
- 3,500-4,000 GPM
- 3,000-3,500 GPM
- 2,000-3,000 GPM
- 1,000-2,000 GPM
- < 1,000 GPM

FIRE DEPARTMENT REQUESTED FIRE FLOW CAPACITIES

- 5,500-6,000 GPM
- 5,000-5,500 GPM
- 4,500-5,000 GPM
- 4,000-4,500 GPM
- 3,500-4,000 GPM
- 3,000-3,500 GPM
- MINIMUM 1,000 GPM



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11/09/2016
R:\Hydraulic Analysis\Union Gap\Union Gap
WaterCAD South Broadway area improvements.dwg

FIGURE 4

CITY OF UNION GAP

SOUTH BROADWAY AREA - DOMESTIC WATER SYSTEM AND SANITARY SEWER COLLECTION SYSTEM CONCEPTUAL DESIGN

EXISTING SYSTEM

LEGEND

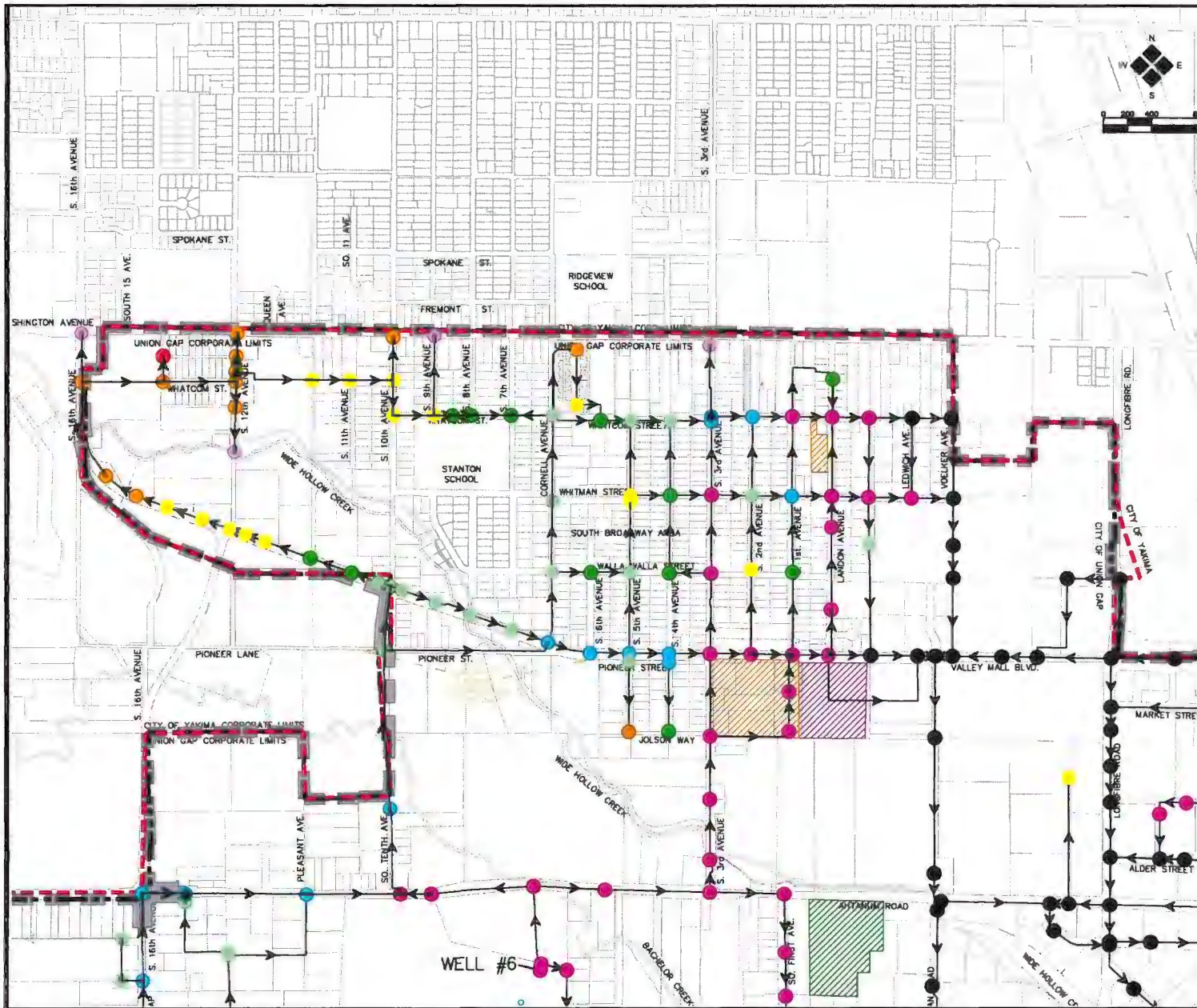
- CITY LIMITS
- UGA BOUNDARY

EXISTING FIRE FLOW CAPACITY

- > 6,000 GPM
- 5,500-6,000 GPM
- 5,000-5,500 GPM
- 4,500-5,000 GPM
- 4,000-4,500 GPM
- 3,500-4,000 GPM
- 3,000-3,500 GPM
- 2,000-3,000 GPM
- 1,000-2,000 GPM
- < 1,000 GPM

FIRE DEPARTMENT REQUESTED FIRE FLOW CAPACITIES

- 5,500-6,000 GPM
- 5,000-5,500 GPM
- 4,500-5,000 GPM
- 4,000-4,500 GPM
- 3,500-4,000 GPM
- 3,000-3,500 GPM
- MINIMUM 1,000 GPM



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FIGURE 5



City Council Communication

Meeting Date: June 13, 2022

From: Gregory Cobb, Chief of Police

Topic / Issue: Resolution - Cordico Wellness Application

SYNOPSIS: At the June 6, 2022 Public Safety study session the Council heard a presentation on the Lexipol Cordico Wellness Application. This Application provides wellness resources to officers on demand. Cordico is a Lexipol company which we already have an agreement with to provide policy and training solutions. The Cordico application would add \$2,762.50 to this year's Lexipol subscription.

RECOMMENDATION: Approve a resolution, authorizing the expenditure of \$2,762.50 to add the Cordico wellness application to our existing approved Lexipol subscription.

LEGAL REVIEW: The resolution and application have been reviewed by the City Attorney.

FINANCIAL REVIEW: This cost will be taken from the current police budget.

BACKGROUND INFORMATION: Presented at the 6/6/22 Public Safety study session.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Proposal

CITY OF UNION GAP, WASHINGTON
RESOLUTION NO. _____

A **RESOLUTION** approving the annual subscription of the Lexipol Cordico Wellness Application.

WHEREAS, the City currently has an agreement with Lexipol for the Police policy manual; and

WHEREAS, Lexipol offers a Cordico Wellness Application that is designed specifically for the needs of Police Officer's wellness issues; and

WHEREAS, employee wellness is important to the Council and they would like to provide this application to the employees of the Police Department.

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

The City of Union Gap approves the annual subscription for the Lexipol Cordico Wellness Application, for the employees of the Police Department.

PASSED this 13th day of June, 2022.

John Hodkinson, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney



SOLUTIONS PROPOSAL



PREPARED FOR:

Union Gap Police Department
Chief Greg Cobb
gregory.cobb@uniongapwa.gov
(509) 248-0430

PREPARED BY:

Mary James
mjames@lexipol.com
(469) 676-8110

2611 Internet Blvd, Ste 100
Frisco, Texas 75034
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www.lexipol.com

Executive Summary

Public safety agencies and local government organizations today face challenges of keeping personnel safe and healthy, reducing risk and maintaining a positive reputation. Add to that the dynamically changing legislative landscape and evolving best practices, and even the most progressive, forward-thinking departments can struggle to keep up.

Lexipol's solutions are designed to save you time and money while protecting your personnel and your community. Our team consists of professionals with expertise in public safety law, policy, training, mental health and grants. We continually monitor changes and trends in legislation, case law and best practices and use this knowledge to create policies, training, wellness resources and funding services that minimize risk and help you effectively serve your community.

THE LEXIPOL ADVANTAGE

Lexipol was founded by public safety experts who saw a need for a better, safer way to run a public safety agency. Since the company launch in 2003, Lexipol has grown to form an entire risk management solution for public safety and local government. Today, we serve more than 8,100 agencies and municipalities and 2 million public safety and government professionals with a range of informational and technological solutions to meet the challenges facing these dynamic industries. In addition to providing policy management, online training, wellness resources, and grant assistance, we provide 24/7 industry news and analysis through the digital communities Police1, FireRescue1, Corrections1, EMS1 and Gov1.

Our customers choose Lexipol to make an investment in the safety and security of their personnel, their agencies and their communities. We help agencies address issues that create substantial risk, including:

- Inconsistent and outdated policies
- Lack of technology to easily update and issue policies and training electronically
- Unchecked mental health needs of staff
- Difficulty keeping up with new and changing legislation and practices
- Inability to produce policy acknowledgment and training documentation
- Unfamiliarity of city legal resources with the intricacies of public safety law
- The need to secure grant funding for critical equipment, infrastructure and personnel

Lexipol is backed by the expertise of 320 employees with more than 2,075 years of combined experience in constitutional law, civil rights, ADA and discrimination, mental health, psychology, labor negotiations, Internal Affairs, use of force, hazmat, instructional design, federal and state grants and a whole lot more. That means no more trying to figure out policy, develop training or wellness content or secure funding on your own. You can draw on the experience of our dedicated team members who have researched, taught and lived these issues.

We look forward to working with Union Gap Police Department to address your unique challenges.

Scope of Services

CordicoShield Law Enforcement Wellness Solution

Law enforcement agencies are increasingly recognizing the need to provide personnel with mental and behavioral health resources. The Cordico law enforcement wellness solution enables agencies to provide customized, confidential, mobile wellness resources. Our law enforcement app includes a complete range of self-assessments as well as continuously updated videos and guides on more than 60 behavioral health topics - all designed specifically for first responders. Also included are online accredited wellness courses covering such topics as managing stress, post-traumatic stress disorder, family and work relationships, and fitness and nutrition.

- Connect your personnel to confidential assessments and counseling resources
- Strengthen your wellness culture and empower your peer support team
- Help officers cope with the effects of critical events and chronic exposure
- Improve officer decision-making, empathy and resiliency, which in turn enhances police/community relations
- Support department retirees and family members (included with agency subscription)

Peer & Chaplain Support

Peer support teams and chaplains provide invaluable assistance to public safety personnel—but personnel don't always know who these members are or how to contact them. Cordico's wellness app allows for the integration of your agency's peer support and/or chaplains, making it easy for members to quickly connect when they need support.

- Include profiles of your peer support team and chaplains in the app so personnel can see their photos, backgrounds, areas of specialty, etc.
- Enable confidential, one-on-one conversations without the need to go through an agency or city intranet
- Increase usage of peer support and chaplain services

CrisisAlert® One-Touch Dialing

Cordico's CrisisAlert one-touch dialing feature allows personnel who need help to instantly dial all peer support or chaplains with one touch—anonously. The peer support team member or chaplain who answers first is connected to the employee seeking assistance, and the other team members don't know who called. This creates an easier and more trusted way for personnel to access your peer support and chaplain resources. Your personnel don't have to determine who's on duty, who's available or how to reach them.

Therapist Finder

Individuals in crisis or suffering from depression or anxiety don't need additional roadblocks to getting help. But often, that's exactly what happens when public safety personnel try to access counseling services. Cordico's Therapist Finder simplifies and streamlines the process, making it easy for your personnel to locate therapists near them that are approved through the agency's insurance plan.

- Include profiles of therapists in the app so personnel can see their photos, backgrounds, areas of specialty, etc.
- Connect personnel to therapists your agency has vetted as being experienced with treating public safety personnel
- Show therapist locations on an interactive map
- Enable personnel to instantly contact therapists for in-person visit or teletherapy via a confidential portal

Dr. Gilmartin Survival Videos

Cordico is the only app featuring content from Dr. Kevin Gilmartin, the world-recognized behavioral scientist and educator. Dr. Gilmartin's seminar book, *Emotional Survival for Law Enforcement*, is considered the definitive guide on emotional and mental wellbeing for officers. The Cordico law enforcement app includes exclusive videos from Dr. Gilmartin on topics ranging from hypervigilance to how law enforcement changes people to the characteristics of emotional survivors.

Fitness, Nutrition, and Injury Prevention

Recognizing that wellbeing is not just about mental and emotional health, Cordico's wellness apps include resources to support fitness, nutrition and injury prevention.

- Yoga videos offered through an exclusive partnership with Yoga For First Responders
- Nutrition guides

- Guided meditations
- Sleep sounds
- Ability to add agency-specific fitness videos, workout of the day, training videos, etc.

Proposal

Prepared By: Mary James
 Phone: (469) 676-8110
 Email: mjames@lexipol.com

Quote #: Q-39008-1
 Date: 6/3/2022
 Valid Through: 7/1/2022

Overview

Lexipol empowers first responders and public servants to best meet the needs of their residents safely and responsibly. We are the experts in policy, training and wellness support, committed to improving the quality of life for all community members. Our solutions include state-specific policies, online learning, behavioral health resources, funding assistance, and industry news and information offered through the websites Police1, FireRescue1, EMS1 and Corrections1. Lexipol serves more than 2 million public safety and government professionals in over 8,000 agencies and municipalities. The services proposed below are designed to meet your agency's specific goals and needs.

Prorated period of 7/1/22-12/31/22

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	CordicoShield Law Enforcement Wellness App (Start: 7/1/2022 End: 12/31/2022)	USD 3,250.00	15%	USD 487.50	USD 2,762.50
	Subscription Line Items Total			USD 487.50	USD 2,762.50
				USD 487.50	USD 2,762.50
Prorated period of 7/1/22-12/31/22 Discount:					USD 487.50
Prorated period of 7/1/22-12/31/22 TOTAL:					USD 2,762.50

Annual Subscription starting 01/01/2023

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	CordicoShield Law Enforcement Wellness App (12 Months)	USD 6,500.00	15%	USD 975.00	USD 5,525.00
	Subscription Line Items Total			USD 975.00	USD 5,525.00
				USD 975.00	USD 5,525.00
Annual Subscription starting 01/01/2023 Discount:					USD 975.00
Annual Subscription starting 01/01/2023 TOTAL:					USD 5,525.00

The foregoing pricing has been prorated for the benefit of Agency and Agency therefore agrees that they will waive the right to cancel this agreement until the end of the first renewal period.

Discount Notes
 Multiproduct Discount for being an existing Lexipol Customer



WELLNESS THAT WORKS

Confidential, Mobile Support for Your Officers



Law enforcement has never been more challenging. Nationwide, officers overwhelmingly report job-related stress has affected their mental health—yet 90% of officers say cultural stigma creates a barrier to getting help for emotional or behavioral issues. Left unaddressed, stress can lead to destructive behaviors and poor decision-making, including excessive use of force.

Cordico's wellness solution addresses these challenges, providing officers and their family members with on-demand access to relevant, trusted and effective wellness resources.

Our law enforcement wellness app offers a complete range of self-assessments as well as continuously updated videos, guides and courses on more than 60 behavioral health topics—all designed specifically for first responders. And it's backed with 5-star customer service covering implementation and ongoing support.



Connect your personnel to anonymous assessments and counseling resources



Strengthen your wellness culture & empower your peer support team



Help officers cope with the effects of critical events & chronic exposure



Improve officer decision-making, empathy & resiliency, which in turn enhances police/ community relations



Support department retirees & family members (included with agency subscription)



Trusted, Tailored Behavioral Health Support

Cordico's wellness tools and self-assessments are designed to keep your personnel healthy and effective at work. Created by our experienced clinical and scientific staff, these resources are built for both prevention and treatment.

Wellness Tools

Cordico includes videos, articles and guides on more than 60 topics, including:

- Substance Abuse
- Family Support
- Posttraumatic Stress
- Burnout
- Financial Fitness
- Suicide Prevention
- Dr. Gilmartin's Emotional Survival
- Healthy Habits
- ICAC Coping & Resiliency

Anonymous Self-Assessments

Often, officers suspect they are battling a mental health issue but are unsure where to start. Cordico self-assessments are completely confidential and deliver highly specific results and next-step guidance.

- Adult ADHD
- Compassion Fatigue
- Cordico Sleep Test
- Alcohol Abuse
- Posttraumatic Stress
- Social Isolation
- Cordico Anger Scale
- Resilience
- Well-Being

AVAILABLE FEATURES

- Customized with your agency's badge and department resources
- Apple iOS and Android compatible
- Mobile one-touch calling to peer support
- Therapist finder
- Wellness push notifications

ACCREDITED WELLNESS COURSES

Your Cordico subscription provides access to a library of online wellness courses through PoliceOne Academy. Topics include Managing Your Stress, Law Enforcement and the Family Dynamic, and Fitness & Nutrition. In many states these courses are approved for POST credit.

Put Your Agency at the Forefront of Wellness



"Cordico is connecting officers to innovative mental and behavioral health tools. Cordico's wellness app helps me take care of my officers. It will save lives."

Police Chief Neil H. Gang
Pinole (CA) Police Department
Chair, California Police Chiefs
Association Wellness Committee



"If you do one thing for your agency this year, get this app. It will show that employee wellness is a priority, you truly care, and you want to make the best tools and resources accessible to your officers 24/7."

Kimberly A. Miller, Ph.D.
Police Psychologist, Consultant, Coach & Trainer
National Sheriffs' Association Member &
Seminar Presenter



City Council Communication

Meeting Date: June 13, 2022

From: Arlene Fisher, City Manager

Topic / Issue: Resolution – Flag Display Policy

SYNOPSIS: The City does not currently have a flag display policy, outlining what flags will be displayed and how they will be displayed.

RECOMMENDATION: Approve a resolution, establishing a Flag Display Policy, which follows the Washington State provisions governing the display of flags.

LEGAL REVIEW: The resolution and policy have been reviewed by the City Attorney.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: Presented at the 6/6/22 Finance & Administration study session.

ADDITIONAL OPTIONS:

ATTACHMENTS:

1. Resolution
2. Flag Display Policy

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

A RESOLUTION approving the Flag Display Policy.

WHEREAS, the City does not currently have a flag display policy; and

WHEREAS, the Council desires to establish a policy that addresses the flags that will be displayed at the City, and the way in which they will be displayed; and

WHEREAS, the attached Flag Display Policy follows Washington State provisions governing the display of flags.

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

The City of Union Gap approves the attached Flag Display Policy, which follows the Washington State provisions governing the display of flags.

PASSED this 13th day of June, 2022.

John Hodkinson, Mayor

ATTEST:

Karen Clifton, City Clerk

Bronson Brown, City Attorney

City of Union Gap
Administrative Policy
Flag Display Policy

TITLE: Use and Display of the United States Flag, POW/MIA (Prisoner of War/Missing in Action), and State of Washington Flag

EFFECTIVE DATE: June 13, 2022

PURPOSE

It is the intent of the City of Union Gap to establish a policy following the Washington State provisions governing the display of flags, including the United States Flag, POW/MIA flag, and the Washington State flag.

No flags other than the United States flag, POW/MIA flag, and State of Washington flag shall be displayed.

DEFINITIONS

United States as defined in 4 U.S.C. 1.

National League of Families' POW/MIA as defined in 36 U.S.C. 902.

Washington State Flag as defined in RCW 1.20.010.

"Hoist" means the act or function of rising the flag, as on a rope.

"Half-Staff" means a style of flag display where the flag is flown at width of the flag from the top. This usually done by first hoisting the flag to the top of the pole, then lowering to half-staff.

"Flag(s)" refers to the flags represented in this policy.

TIME OF DISPLAY

The United States Flag, the POW/MIA Flag and State of Washington Flag will be displayed continuously; from dawn to sundown. All Flags will be illuminated during the hours of darkness.

ORDER OF DISPLAY

The City of Union Gap has two flag poles located on the Civic Campus. On the first pole, the United States Flag will fly at the top of the pole; the POW/MIA Flag will fly directly underneath the U.S. Flag. The State of Washington Flag will fly on the second pole.

LOWERING THE FLAG TO HALF-MAST

The Flags will be lowered on the following occasions: Peace Officers Memorial Day, May 15th; Patriot Day, September 11th; National Pearl Harbor Day, December 7th; in the event of a death of principal federal and state government official – (per the Washington State Governor or President of the United States); in the death of a city employee or a member of the public community, killed in the line of duty; in the event of a death of a Washington State armed forces individual while actively serving; and at the direction of the President of the United States.

RESPECT FOR THE FLAG

No disrespect will be shown to the United States of America flag.

The United States flag should never touch anything beneath it, such as the ground, the floor or water.

The United States flag should never be fastened, displayed, used, or stored in such a manner as to permit the flag from being easily torn, soiled or damaged in any way.

When the Flags are tattered, torn or weathered, they will be destroyed accordingly.

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
May 23, 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 Wentz 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 May 9th, 2022 as attached to the Agenda and maintained in electronic format.</p> <p>Payroll Vouchers – EFT’s and Voucher No. 104621 through 104627 for the month of April 2022, in the amount of \$435,650.77.</p> <p>Claims Vouchers – EFT’s, Voucher No. 104628, through 104686 for May 23, 2022, in the amount of \$877,780.88.</p> <p>Motion carried unanimously.</p>
<u>Items from the Audience</u>	None.
<u>General Items</u>	
Presentation	
Camp Hope – Mike Kay, Executive Director	Mike Kay, Executive Director of Grace City Outreach who operates Camp Hope, updated Council of the current status of the individuals

utilizing Camp Hope’s services, such as medical care and temporary housing until other partners can assist them further, also providing behaviour health and detox services. They recently added a community clean-up program where they clean up other homeless camps, removing over 21 tons of debris to date. Tiny Homes will soon be added to the campus, and eight to ten RV spots. Each section is at capacity currently. Mayor Hodkinson asked with the recent increase of people needing assistance, where are they coming from. Kay responded that some of them are our own residents, but people are also coming from other areas. Partners are trying to identify where people are coming from, and they are trying to divert that if they can, because they have more than enough of our own to take care of right here, but at the same time were not going to put someone simply on the street because they came from another area. After the tiny homes are placed, there will be up to 300 beds available, which makes them one of the larger facilities for several counties. They are working with other City’s such as Toppenish, Yakima Nation and Sunnyside for a regional approach to having shelters in the area instead of people having to get to Yakima. Unfortunately people don’t want to leave the community they are in. Kay estimates a 30% increase in people seeking services in 2022, unfortunately there has been an uptick in the Senior Citizens and family communities, possibly due to the COVID pandemic. Council Member Wentz asked what the average stay is. Kay responded that it varies, but aim for 90 to 180 days as long as they are making progress. Council Member Schilling asked and the Mayor agreed for Mr. Kay to come back periodically for updates. Kay agreed and stated that he would, and invited Council Members to tour the Camp Hope facility any time, preferably after 9:00 a.m.

Public Hearing

Six Year Transportation Improvement Plan 2023-2028

At 6:23 p.m. Mayor Hodkinson opened a public hearing for the receiving of written, or public statements regarding the Six Year Transportation Improvement Plan. Civil Engineer David Dominguez explained that one of projects that has been removed is the West Ahtanum resurfacing project that will be concluded in a couple of weeks. The Union Gap Bridge No. 2 project has been added, which is a Federal funded project and needs to be included in our Plan. Updates have also been made to other existing projects to reflect the year anticipated to be completed. With no written or public testimony Mayor Hodkinson closed the Public Hearing at 6:28 p.m.

Public Works & Community Development

Resolution No. – 22-24 –

Motion by Council Member Wentz, second by Council Member

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 23, 2022

Adopting Amended Six Year
Transportation Improvement
Plan 2023-2028

Galloway to approve Resolution No. – 22-24 – providing for an amended 2023 to 2028 Six-Year Transportation Improvement Program (Comprehensive Street Program) for the City of Union Gap. Motion carried unanimously.

Police

Resolution No. – 22-25 –
Flock Group Inc. – Service
Agreement

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution No. 22-25 authorizing the City Manager to sign a service agreement with Flock Group Inc. for services relating to an automatic license plate detection system. Council Member Schilling asked how many businesses have responded that they would like to participate. Police Chief Cobb replied that we have not yet reached out to them, he is waiting until after Council approves the agreement. Motion carried unanimously.

City Manager

Proclamation – Terminating
Emergency Proclamation

Motion by Council Member Wentz, second by Council Member Hansen to approve the termination of the Proclamation of Emergency issued on March 13, 2020. Motion carried unanimously.

Items from the Audience

Georgia Reitmire joined via Zoom to present the upcoming express library. Beginning Wednesday morning, June 15th, 2022, she and an employee will be providing library services in the City of Union Gap chambers room, from 9:00 a.m. to 11:30 a.m. There will be books and movies to check out, a short story time, crafts, activities and/or movies. August 10th 2022 will be the last day. Council Member Schilling and the Mayor thanked Georgia for providing the services.

City Manager Report

City Manager Fisher stated that she is working with Lisa Gredvig this afternoon to discuss after school programs to be funded by the city with COVID funding received; the City has two employment openings, one admin position and a Police Department clerical position.

Items from the Audience

Benine McDonnell, member of the Union Gap Library and Community Center comity announced that they will have a table at Old Town Days on June 18th and 19th with book sales. In addition they will be having a dinning for dollars on Wednesday June 29th at Sea Galley from 11:00 a.m. 9:00 p.m. and invited Council and staff to join. The donated amount per meal has not yet been established.

Communications/Questions/
Comments

None.

CITY OF UNION GAP REGULAR COUNCIL MEETING MINUTES – May 23, 2022

Development of next Agenda None.

Recess to 30 minute executive Session

At 6:42 p.m. Mayor Hodkinson adjourned to a 30 minute executive session to discuss (1) potential litigation per RCW 42.30.110 (i); (2) to discuss personnel per RCW 42.30.110 (j). Those in attendance were Council Members, City Manager Fisher, City Attorney Brown, Public Works and Community Development Director Henne, Finance and Administrator Director Clifton, and Attorney Ken Harper via phone for potential litigation discussion only. Mayor Hodkinson recused himself during the potential litigation discussion.

Adjournment of Meeting

At 7:12 p.m., Mayor Hodkinson reconvened and adjourned the May 23, 2022 regular Council Meeting.

Arlene Fisher, City Manager

ATTEST:

Karen Clifton, City Clerk



City Council Communication

Meeting Date: June 13, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Payroll Vouchers – May 2022

SYNOPSIS: Payroll Vouchers for the Month of May 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104689 through 104695, in the amount of \$453,929.24.

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: 10:51:29 Date: 06/09/2022

01/01/2022 To: 06/30/2022

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Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
2654	05/11/2022	Payroll	2	EFT	CRAIG G BUNTING	174.90	April 2022 Correction
2656	05/11/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	31.26	941 Deposit for Pay Cycle(s) 05/11/2022 - 05/11/2022
3174	06/10/2022	Payroll	2	EFT	LYNETTE BISCONER	4,929.15	May 2022 Payroll
3175	06/10/2022	Payroll	2	EFT	RYAN L BONSEN	5,615.78	May 2022 Payroll
3176	06/10/2022	Payroll	2	EFT	JABAN R BROWNELL	5,758.07	May 2022 Payroll
3177	06/10/2022	Payroll	2	EFT	ANTHONY T BRYANT	3,126.59	May 2022 Payroll
3178	06/10/2022	Payroll	2	EFT	CRAIG G BUNTING	4,736.60	May 2022 Payroll
3179	06/10/2022	Payroll	2	EFT	JASON G CAVANAUGH	5,664.17	May 2022 Payroll
3180	06/10/2022	Payroll	2	EFT	NEREDIHT E CHAVEZ	3,067.57	May 2022 Payroll
3181	06/10/2022	Payroll	2	EFT	KAREN CLIFTON	5,846.16	May 2022 Payroll
3182	06/10/2022	Payroll	2	EFT	GREGORY COBB	6,745.59	May 2022 Payroll
3183	06/10/2022	Payroll	2	EFT	CHRIS DAHL	5,079.07	May 2022 Payroll
3184	06/10/2022	Payroll	2	EFT	SANDY L DAILEY	545.00	May 2022 Payroll
3185	06/10/2022	Payroll	2	EFT	DAVID DOMINGUEZ	6,591.78	May 2022 Payroll
3186	06/10/2022	Payroll	2	EFT	DAMON A DUNSMORE	3,734.91	May 2022 Payroll
3187	06/10/2022	Payroll	2	EFT	TRAVIS FISCUS	3,703.23	May 2022 Payroll
3188	06/10/2022	Payroll	2	EFT	ARLENE F FISHER-MAURER	8,976.46	May 2022 Payroll
3189	06/10/2022	Payroll	2	EFT	JACK L GALLOWAY	545.00	May 2022 Payroll
3190	06/10/2022	Payroll	2	EFT	DAVID O HANSEN	545.00	May 2022 Payroll
3191	06/10/2022	Payroll	2	EFT	DENNIS HENNE	6,602.34	May 2022 Payroll
3192	06/10/2022	Payroll	2	EFT	ROBERT M HENNESSY	3,848.49	May 2022 Payroll
3193	06/10/2022	Payroll	2	EFT	JOHN P HODKINSON JR	545.00	May 2022 Payroll
3194	06/10/2022	Payroll	2	EFT	RUDY M JIMENEZ	4,890.56	May 2022 Payroll
3195	06/10/2022	Payroll	2	EFT	ALBA L LEVESQUE	5,604.56	May 2022 Payroll
3196	06/10/2022	Payroll	2	EFT	JO LINDER	3,212.29	May 2022 Payroll
3197	06/10/2022	Payroll	2	EFT	TERESA LOPEZ	4,504.01	May 2022 Payroll
3198	06/10/2022	Payroll	2	EFT	VALENTINA MARTINEZ	2,915.32	May 2022 Payroll
3199	06/10/2022	Payroll	2	EFT	HOWARD L MASON	3,275.72	May 2022 Payroll
3200	06/10/2022	Payroll	2	EFT	STACEY J MCKINLEY	3,597.83	May 2022 Payroll
3201	06/10/2022	Payroll	2	EFT	KYLAR D MCPHERSON	1,946.79	May 2022 Payroll
3202	06/10/2022	Payroll	2	EFT	ROBERT MCRAE	3,873.37	May 2022 Payroll
3203	06/10/2022	Payroll	2	EFT	CASEY M MORFIN	3,399.26	May 2022 Payroll
3204	06/10/2022	Payroll	2	EFT	JAMES E MURR	521.25	May 2022 Payroll
3205	06/10/2022	Payroll	2	EFT	MICHAEL R NORTH	4,158.70	May 2022 Payroll
3206	06/10/2022	Payroll	2	EFT	SERGIO E OCHOA	3,807.12	May 2022 Payroll
3207	06/10/2022	Payroll	2	EFT	REBECCA R PINA	3,018.67	May 2022 Payroll
3208	06/10/2022	Payroll	2	EFT	CARY D PITTACK	3,417.01	May 2022 Payroll
3209	06/10/2022	Payroll	2	EFT	HECTOR A RIVERA	5,868.08	May 2022 Payroll
3210	06/10/2022	Payroll	2	EFT	PAUL K SANDERS	5,210.22	May 2022 Payroll
3211	06/10/2022	Payroll	2	EFT	CURTIS J SANTUCCI	5,713.93	May 2022 Payroll
3212	06/10/2022	Payroll	2	EFT	KURT W SCHELHAMMER	3,970.88	May 2022 Payroll
3213	06/10/2022	Payroll	2	EFT	JULIE SCHILLING	548.00	May 2022 Payroll
3214	06/10/2022	Payroll	2	EFT	COLEMAN D SHOGREN	3,927.67	May 2022 Payroll
3215	06/10/2022	Payroll	2	EFT	MICHAEL STILLWAUGH	4,645.22	May 2022 Payroll
3216	06/10/2022	Payroll	2	EFT	RAYMUNDO V SUAREZ	4,727.43	May 2022 Payroll
3217	06/10/2022	Payroll	2	EFT	AMANDA L TOWLE	4,102.75	May 2022 Payroll
3218	06/10/2022	Payroll	2	EFT	ERIC B TURLEY	4,794.92	May 2022 Payroll
3219	06/10/2022	Payroll	2	EFT	JENNY V VALLE	3,230.05	May 2022 Payroll
3220	06/10/2022	Payroll	2	EFT	JOSEPH VANICEK	4,588.49	May 2022 Payroll
3221	06/10/2022	Payroll	2	EFT	CHAD VANOVER	4,596.15	May 2022 Payroll
3222	06/10/2022	Payroll	2	EFT	GLORIA A WALTMAN	3,444.80	May 2022 Payroll
3223	06/10/2022	Payroll	2	EFT	ANNISA M WARD	2,176.22	May 2022 Payroll
3224	06/10/2022	Payroll	2	EFT	TERRYL D WAY	5,395.32	May 2022 Payroll
3225	06/10/2022	Payroll	2	EFT	ROGER E WENTZ	524.25	May 2022 Payroll

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 10:51:29 Date: 06/09/2022

01/01/2022 To: 06/30/2022

Page: 2

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3227	06/08/2022	Payroll	2	EFT	AFLAC	199.86	Pay Cycle(s) 05/11/2022 To 06/11/2022 - AFLAC; Pay Cycle(s) 05/11/2022 To 06/11/2022 - AFLAC Pre Tax
3228	06/08/2022	Payroll	2	EFT	AWC EMPLOYEE BENEFIT TRUST	88,560.56	LEOFF 1 RETIREE MEDICAL BENEFITS-05/2022; Pay Cycle(s) 05/11/2022 To 06/11/2022 - Medical
3229	06/08/2022	Payroll	2	EFT	INTERNAL REVENUE SERVICE	81,713.98	941 Deposit for Pay Cycle(s) 06/01/2022 - 06/30/2022
3230	06/08/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189 ROTH	6,921.88	Pay Cycle(s) 05/11/2022 To 06/11/2022 - ICMA ROTH - Catch-up; Pay Cycle(s) 05/11/2022 To 06/11/2022 - ICMA 457 ROTH
3231	06/08/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #108800	2,019.74	Pay Cycle(s) 05/11/2022 To 06/11/2022 - ICMA MNGT Trust
3232	06/08/2022	Payroll	2	EFT	MISSION SQUARE RETIREMENT #302189	12,310.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - ICMA Retirement Trust
3233	06/08/2022	Payroll	2	EFT	WA STATE DEPT OF SOCIAL	300.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - WSDCS
3234	06/08/2022	Payroll	2	EFT	WA STATE DRS - DCP	50.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - DRS - DCP - 902B71
3235	06/08/2022	Payroll	2	EFT	WA STATE EMPLOYMENT SECURITY DEPT-PFML	1,411.20	Pay Cycle(s) 05/11/2022 To 06/11/2022 - WPFML
3236	06/08/2022	Payroll	2	EFT	WA STATE LAW ENFORCEMENT	19,242.20	Pay Cycle(s) 05/11/2022 To 06/11/2022 - LEOFF II - B040
3237	06/08/2022	Payroll	2	EFT	WA STATE PUBLIC EMPLOYEES	26,621.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - PERS II - 5591; Pay Cycle(s) 05/11/2022 To 06/11/2022 - PERS III - 5591
3238	06/08/2022	Payroll	2	EFT	WESTERN CONFERENCE OF	4,213.50	Pay Cycle(s) 05/11/2022 To 06/11/2022 - Teamster's Pension
3239	06/08/2022	Payroll	2	104689	EMPLOYEE FUND	214.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - Employee Fund
3240	06/08/2022	Payroll	2	104690	TEAMSTERS LOCAL 760	839.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - Teamsters Dues
3241	06/08/2022	Payroll	2	104691	UNION GAP POLICE OFFICERS ASSN	1,400.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - UGPOA Dues
3242	06/08/2022	Payroll	2	104692	USABLE LIFE	75.96	Pay Cycle(s) 05/11/2022 To 06/11/2022 - USABLE Life
3243	06/08/2022	Payroll	2	104693	WA STATE COUNCIL OF CNTY	722.40	Pay Cycle(s) 05/11/2022 To 06/11/2022 - AFCSME Dues
3244	06/08/2022	Payroll	2	104694	WA STATE COUNCIL OF	175.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - WSCOPO Dues
3245	06/08/2022	Payroll	2	104695	WESTERN STATES POLICE MEDICAL TRUST	920.00	Pay Cycle(s) 05/11/2022 To 06/11/2022 - WSPMT
						341,684.59	001 Current Expense Fund
						34,717.14	101 Street Fund
						6,194.17	128 Transit System Fund
						43,971.33	401 Water Fund
						3,040.09	402 Garbage Fund
						24,321.92	403 Sewer Fund

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						453,929.24	Payroll: 453,929.24



City Council Communication

Meeting Date: June 13, 2022
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 13, 2022

SYNOPSIS: Claim Vouchers Dated June 13, 2022

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 104688 and Voucher Nos. 104696 through 104786, in the amount of \$382,455.55.

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

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2938	05/13/2022	Claims	2	EFT	US BANK - CHECKING	357.93	ANALYSIS FEE - 04/2022
3126	06/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,285.97	CREDIT CARD PAYMENTS FEE - 05/2022
3127	06/03/2022	Claims	2	EFT	CHASE PAYMENTECH	1,322.95	ONLINE PAYMENTS FEES - 05/2022
3128	06/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 05/2022
3138	06/06/2022	Claims	2	EFT	XPRESS BILL PAY	580.45	ONLINE PAYMENTS FEE - 05/2022
3162	06/07/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 05/2022
3246	06/13/2022	Claims	2	EFT	CENTURY LINK	1,179.42	CIVIC CENTER PHONE & FAX LINE - 05/2022; SENIOR CENTER - 05/2022; FIRE DEPT - 05/2022; PUBLIC WORKS - 05/2022; CIVIC CENTER TRUNK SVC - 05/2022
3247	06/13/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	214.46	REVERSE DUPLICATE PAYMENTS; HP BLACK TONER CARTRIDGE; UTILITY BILLING STATEMENT PAPER; GEL PENS & HP COMBO INK CARTRIDGES
3248	06/13/2022	Claims	2	EFT	OFFICE DEPOT-PD	98.80	BLACK INK TONER CARTRIDGE
3249	06/13/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	4,221.70	SIGNATURE STAMP; LEGAL LIABILITY RISK MGMT SEMINAR 05/16/2022 - LEVESQUE; AVON CTCF50 FILTERS FOR C50 PROTECTIVE MASK; BACKGROUND CHECK - SPOKANE, WA - 05/05/2022; YVLEA MEETING 05/10/2022 - G. COBB;
3250	06/13/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.94	CH CELL SERVICE - 05/2022
3251	06/13/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.27	MODEMS - MAY 2022
3252	06/13/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	433.89	PW CELL SERVICE - 05/2022
3094	06/02/2022	Claims	2	104688	TRUST ACCT OF MEYER FLUEGGE & TENNEY, PS	15,540.00	SETTLEMENT FOR KOLOB TRUST
3253	06/13/2022	Claims	2	104696	428500 WESTROCK MS #5	18.94	WATER DEPOSIT REFUND - UB ACCT #9017 - 2601 SUTHERLAND DRIVE
3254	06/13/2022	Claims	2	104697	ABSOLUTE COMFORT TECHNOLOGY	1,731.20	WO #12755 - CITY SHOP - GAS SHUT OFF VALVE REPLACEMENT - 05/23/2022; QUARTERLY SUMMER MAINTENANCE - CIVIC CENTER
3255	06/13/2022	Claims	2	104698	AMAZON CAPITAL SERVICES, INC	54.81	TAB DIVIDERS, 2" 3 RING BINDER & LINED STICKY NOTES; MECHANICAL PENCILS & WASHINGTON STATE DOUBLE SIDED 3FT X 5FT FLAG
3256	06/13/2022	Claims	2	104699	ASSOCIATION OF WA CITIES	1,500.00	AWC ANNUAL CONFERENCE 2022 - FISHER, HANSEN, DAILEY & MURR
3257	06/13/2022	Claims	2	104700	AT&T MOBILITY	270.66	PD MODEMS - MAY 2022

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3258	06/13/2022	Claims	2	104701	ATLAS STAFFING INC	6,835.44	SEASONAL PARKS - WEEK WORKED 05/14/2022 - BURKS, CARLS & JOHNSON; SEASONAL PARKS - WEEK WORKED 05/21/2022 - BURKS, CARLS & JOHNSON; SEASONAL PARKS - WEEK WORKED 05/28/2022 - BURKS, CARLS & JOHNSON
3259	06/13/2022	Claims	2	104702	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 06/01/2022 - 08/31/2022
3260	06/13/2022	Claims	2	104703	BASIN DISPOSAL OF YAKIMA LLC	101,936.50	GARBAGE/RECYCLING - 05/2022
3261	06/13/2022	Claims	2	104704	BATH & BODY WORKS	75.00	REISSUE CK #100937 03/23/20 BUSINESS LICENSE OVERPAYMENT
3262	06/13/2022	Claims	2	104705	LYNETTE BISCONER	21.66	EMPLOYEE EXPENSE REIMBURSEMENT - 05/19/2022 VALLEY LOCK & KEY WRIST COILS
3263	06/13/2022	Claims	2	104706	BREAKOUT PRODUCTIONS	300.00	OLD TOWN DAYS TV AD - 2022
3264	06/13/2022	Claims	2	104707	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 05/2022
3265	06/13/2022	Claims	2	104708	BURROWS TRACTOR COMPANY	2,369.93	FORD TRACTOR #3004 CLUTCH REPAIR - PARTS & LABOR; IDLER ASSEMBLY & DRIVE BELTS FOR PARKS TRIPLE DECK MOWER
3266	06/13/2022	Claims	2	104709	CANON FINACIAL SERVICES	186.28	COPIER CONTRACT - MAY 2022
3267	06/13/2022	Claims	2	104710	ANABEL CASTILLO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/21/2022
3268	06/13/2022	Claims	2	104711	CENTRAL PRE-MIX CONCRETE CO.	1,273.86	2350 5/8" TOP COURSE - 5/13/22 53.66 TONS; 5/16/22 28.53 TONS & 5/17/22 28.56 TONS
3269	06/13/2022	Claims	2	104712	CENTRAL WA AG MUSEUM	1,823.37	AG MUSEUM UTILITIES - 04/2022
3270	06/13/2022	Claims	2	104713	CENTRAL WASHINGTON FAIR ASSOC.	1,000.00	2022 4TH OF JULY CELEBRATION SPONSORSHIP
3271	06/13/2022	Claims	2	104714	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 06/2022
3272	06/13/2022	Claims	2	104715	SCOTT L & TRACI CHANEY	25.78	OVERPAYMENT REFUND TO PROPERTY OWNER - UB ACCT #12579 - 1203 WHATCOM
3273	06/13/2022	Claims	2	104716	CINTAS CORP #605	144.27	CIVIC CENTER & PD MAT SVC - 05/20/2022; CIVIC CENTER & PD MAT SVC - 06/01/2022
3274	06/13/2022	Claims	2	104717	CITY OF UNION GAP	300.00	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4422 - 05/14/2022
3275	06/13/2022	Claims	2	104718	CITY OF YAKIMA	45,673.76	WHOLESALE SEWER 3 PARTY AGREEMENT - APR 2022 & CREDIT FOR OVERCHARGE
3276	06/13/2022	Claims	2	104719	COLEMAN OIL COMPANY	5,458.70	PW FUEL/CED FUEL - 05/2022
3277	06/13/2022	Claims	2	104720	COMMERCIAL TIRE -PW	58.70	FLAT REPAIR - VEH #2013
3278	06/13/2022	Claims	2	104721	COPIERS NORTHWEST	298.62	PD COPIER LEASE - 05/2022
3279	06/13/2022	Claims	2	104722	CORE & MAIN LP	5,217.26	5'6" HYDRANT, #5 STORZ ADP W/CAP, DI STARGRIP RESTRAINT & HYDRANT BASE BLOCK; WATER STOCK - C84-34QNL 3/4X1 CPLG MIPXQJCTS - NO LEAD; 12" SADDLES & 12" SADDLE STRAPS

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3280	06/13/2022	Claims	2	104723	RAQUEL CORTEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 05/28/2022
3281	06/13/2022	Claims	2	104724	CURTIS BLUE LINE	422.57	NEW HIRE ACADEMY - SHIRTS, SWEATSHIRT, SWEATPANTS & SHORTS - C. SHOGREN; DOUBLE MAGAZINE HOLDER & OPEN TOP OC/MACE HOLDER FOR MK-4 - C. SHOGREN
3282	06/13/2022	Claims	2	104725	D & G CLEANING,LLC	5,410.00	ACTIVITIES BUILDING/YOUTH BARN CLEANING SVC - 05/2022; CIVIC CENTER & PD CLEANING SVC - 05/2022
3283	06/13/2022	Claims	2	104726	ELITE TOWING & RECOVERY LLC	85.00	TOWING - VEH #15
3284	06/13/2022	Claims	2	104727	EUROFINS MICROBIOLOGY LABORATOIRES, INC	309.95	Y_DW OTHER - 601 AHTANUM ROAD - 05/09/2022; Y_DW-COLILERT COMPLIANCE - WO#YCF0011 - 06/01/2022
3285	06/13/2022	Claims	2	104728	FASTENAL COMPANY	10.05	WATER DEPOSIT REFUND - UB ACCT #8783 - 3311 MAIN STREET
3286	06/13/2022	Claims	2	104729	FASTENAL	56.51	WD-40 INDUSTRIAL LUBE
3287	06/13/2022	Claims	2	104730	JOSEPH FICELE	60.00	HOUSING REHAB OVERPAYMENT
3288	06/13/2022	Claims	2	104731	FRANK'S POINT S	1,395.45	ENGINE 296 TIRES - MOUNT, BALANCE & TIRE DISPOSAL FEE
3289	06/13/2022	Claims	2	104732	FREIGHTLINER NORTHWEST	976.87	SEWER VACTOR REPAIR -SERVICE & REPLACE FUEL/WATER SEPARATOR
3290	06/13/2022	Claims	2	104733	FUTURELINK COMMUNICATIONS	616.75	CUSTOMER SUPPORT ASSISTANCE TO TROUBLESHOOT CHANGING VOICEMAIL PASSCODE; PD PHONE SYSTEM REPAIR - TROUBLESHOOT AFTER HOURS BUTTON FOR 911
3291	06/13/2022	Claims	2	104734	G.S. LONG CO., INC.	619.46	GENESIS 90 - 15 GALLONS; CREDIT 41 EXTRA - 2.50 GALLONS
3292	06/13/2022	Claims	2	104735	GALLS, LLC	74.87	CLASS SHOES - C. SHOGREN
3293	06/13/2022	Claims	2	104736	GRANT J HUNT COMPANY	4,946.00	DESIGN & MARKETING - 06/2022; OLD TOWN DAYS 2022 TOWN SQUARE MEDIA RADIO SPOTS - 92.9 THE BULL & NEWS TALK 1280
3294	06/13/2022	Claims	2	104737	JEAN'S COTTAGE INN	500.00	GRIFFIN WARRIOR JOINT SNIPER TRAINING @ YTC - 05/25/2022
3295	06/13/2022	Claims	2	104738	JUB ENGINEERS INC	1,443.64	BELTWAY CONNECTOR PROJECT - 04/03/2022 TO 04/30/2022
3296	06/13/2022	Claims	2	104739	KELLEY CONNECT	43.18	BLACK TONER CARTRIDGE - OKI 62441804 PRINTER
3297	06/13/2022	Claims	2	104740	KNOBELS ELECTRIC INC	606.18	TROUBLESHOOT & REPAIR SCHOOL FLASHER
3298	06/13/2022	Claims	2	104741	LOWES COMPANY INC	243.14	HUSQVARNA 4-GALLON BACKPACK SPRAYER; FI-SHOCK STEP-IN FENCE POST; LEXEL CLEAR PAINTABLE SOLVANT CAULK; TOILET LEVER, 3" FLUSH VALVE & UNIVERSAL TOILET FILL VALVE; ELASTIC CRACK FILLER, 2" UNIVERSAL TO
3299	06/13/2022	Claims	2	104742	LOWES COMPANY INC	16.79	PD EVIDENCE ROOM DOOR STOP SCREWS & DRILLBITS
3300	06/13/2022	Claims	2	104743	JOYA MARZETTE	8.79	WATER DEPOSIT REFUND - UB ACCT #9981 - 3804 1ST STREET

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3301	06/13/2022	Claims	2	104744	MEDSTAR CABULANCE, INC.	73,261.42	DIAL A RIDE/FIXED ROUTE - 05/2022
3302	06/13/2022	Claims	2	104745	MISSION SQUARE RETIREMENT #108800	250.00	ANNUAL PLAN FEE - 2ND QTR 2022
3303	06/13/2022	Claims	2	104746	PATRICK MOLOHON	45.00	WATER DEPOSIT REFUND - UB ACCT #9818 - 2225 S. 1ST AVENUE
3304	06/13/2022	Claims	2	104747	MORTONS SUPPLY	196.84	1/4" SLIP FIX & 1/4" WHITE PVC BALL VALVE; IRRIGATION LEAK PARTS - 1/4" SLIP FIX, 1/4" PVC BALL VALVE & 1/4" MALE ADAPTER; RAINBIRD U SERIES 10' HALF NOZZLE, IRRITROL 100-P1 REPAIR KIT & IRRITROL DC
3305	06/13/2022	Claims	2	104748	FRANK & NIKKI NAVARRO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 05/21/2022
3306	06/13/2022	Claims	2	104749	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER - 05/10/2022 - 05/26/2022
3307	06/13/2022	Claims	2	104750	OFFICE SOLUTIONS NORTHWEST	286.50	SHEET PROTECTORS & COPY PAPER; UTILITY BILLING STATEMENT PAPER; COPY PAPER & LINEN BUSINESS COVER STOCK PAPER 8 1/2" X 11"; UTILITY BILLING STATEMENT PAPER & HP CYAN INK CARTRIDGE
3308	06/13/2022	Claims	2	104751	ONE CALL CONCEPTS INC	37.45	UTILITY LOCATES - 05/2022
3309	06/13/2022	Claims	2	104752	OXARC INC	396.42	BLACK NITRILE GLOVES - XXL; DISPOSABLE EAR PLUGS & RDNS MIRAGE CLEAR LENSES
3310	06/13/2022	Claims	2	104753	PACIFIC POWER	14,809.31	WELLS/AYP - 05/2022, STREET LIGHTS - 05/2022 & TRAFFIC LIGHTS - 05/2022
3311	06/13/2022	Claims	2	104754	PEOPLE FOR PEOPLE	1,870.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2022
3312	06/13/2022	Claims	2	104755	POWERPLAN	1,016.74	INV# 13187271 CREDIT - PAID 12/27/2021 CK# 103916 & 01/24/2022 CK# 104096; REPAIR AUX ENGINE FAN HUB - PARTS & LABOR - VEH #2012
3313	06/13/2022	Claims	2	104756	KENDRA RANSIER	56.71	OVERPAYMENT REFUND - UB ACCT #8487 - 2218 LONDON AVENUE
3314	06/13/2022	Claims	2	104757	REAL SMITH, LLC	93.06	OVERPAYMENT REFUND - UB ACCT #12896 - 3013 5TH STREET
3315	06/13/2022	Claims	2	104758	REPUBLIC PUBLISHING CO	1,315.80	NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 05/16/2022; SMALL WORKS ROSTER CONTRACTS AWARDED - SCHMIG'S LAWN SVC, RUSSELL CRANE & JVI CONST; NOTICE OF TELEPHONIC LTAC MEETING - 05/24/2022; NOTICE OF ZO
3316	06/13/2022	Claims	2	104759	SCHMIG'S PROFESSIONAL LAWN SERVICE	1,328.16	CIVIC CENTER LAWN SVC - 05/2022 & SPRINKLER/IRRIGATION REPAIRS
3317	06/13/2022	Claims	2	104760	DORIS SHELTON	25.65	WATER DEPOSIT REFUND - UB ACCT #2126 - 102 W. WHITE STREET

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3318	06/13/2022	Claims	2	104761	STAR RENTALS	153.38	HUSQVARNA SAW RENTAL - 06/02/2022 -06/03/2022; HUSQVARNA SAW RENTAL - 06/03/2022 - 06/03/2022
3319	06/13/2022	Claims	2	104762	THE HOME DEPOT PRO	634.70	PARK CLEANING SUPPLIES - DISINFECTANT SPRAY, HAND TOWELS, TOILET PAPER & SOAP; NITRILE BLUE GLOVES - XL
3320	06/13/2022	Claims	2	104763	THE JANITOR'S CLOSET	149.09	CIVIC CENTER SUPPLIES - FOAM SOAP
3321	06/13/2022	Claims	2	104764	THE PRINT GUYS INC.	70.33	BUSINESS CARDS - J. GALLOWAY
3322	06/13/2022	Claims	2	104765	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 06/2022
3323	06/13/2022	Claims	2	104766	U.S. LINEN & UNIFORM	778.99	PW UNIFORM SERVICE - 05/02/2022 THRU 05/23/2022
3324	06/13/2022	Claims	2	104767	UNION GAP WATER FUND & SEWER	5,846.77	FIRE DEPT - 05/2022; 4401 MAIN STREET - 05/2022; PARKS - 05/2022; STREETS - 05/2022; CIVIC CENTER - 05/2022
3325	06/13/2022	Claims	2	104768	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE - 06/2022
3326	06/13/2022	Claims	2	104769	UPS	25.86	SHIPPING - 04/22/2022 & 04/26/2022
3327	06/13/2022	Claims	2	104770	VALLEY LOCK & KEY SERVICE	26.53	DUPLICATE KEYS FOR PARK GATES - PRICE LEVEL 1
3328	06/13/2022	Claims	2	104771	VIC'S AUTO & SUPPLY UNION GAP - PW	128.63	PARK SUPPLIES - MAG 1 UNIVERSAL TRACTOR TRANS, ANTIFREEZ & FEDERATED 15W40 CK-4/SN
3329	06/13/2022	Claims	2	104772	ROSEMARY VILLALOVOS	28.00	BANQUET PERMIT REFUND - YP CENTRAL SHELTER 5/28/22 - NO ALCOHOL TO BE SERVED
3330	06/13/2022	Claims	2	104773	WA STATE DEPT OF AGRICULTURE	25.00	WSDA PESTICIDE EXAM FEE - 06-14-2022 - C. PITTACK
3331	06/13/2022	Claims	2	104774	WA STATE DEPT OF TRANSPORTATION	410.25	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - APRIL 2022
3332	06/13/2022	Claims	2	104775	WA STATE PATROL	108.25	BACKGROUND CHECKS - MAY 2022
3333	06/13/2022	Claims	2	104776	WELLS FARGO VENDOR FIN SERV	957.79	KYOCERA TASKALFA 6054CI LEASE - 05/2022
3334	06/13/2022	Claims	2	104777	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 05/2022
3335	06/13/2022	Claims	2	104778	YAKIMA CO AUDITOR	117.00	UTILITY LIEN RELEASE RECORDING FEES
3336	06/13/2022	Claims	2	104779	YAKIMA CO DEVELOPMENT ASSN	5,000.00	2022 SEMI-ANNUAL PLEDGE TO YCDA
3337	06/13/2022	Claims	2	104780	YAKIMA COOPERATIVE ASSN	627.99	BULK PROPANE - 259.7000 GALLONS - YOUTH BARN
3338	06/13/2022	Claims	2	104781	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 05/2022
3339	06/13/2022	Claims	2	104782	YAKIMA PRINTING COMPANY	35.71	DOOR HANGERS FOR CODE VIOLATIONS
3340	06/13/2022	Claims	2	104783	YAKIMA TENT & AWNING CO	64.86	SAIL SHADE REPAIR - LOUDON PARK
3341	06/13/2022	Claims	2	104784	YAKIMA VALLEY SPORTS COMMISSION	7,500.00	2ND QTR 2022 SPORTS MANAGEMENT CONTRACT
3342	06/13/2022	Claims	2	104785	YAKIMA VALLEY TOURISM	9,375.00	2ND QTR 2022 TOURISM PROMOTION CONTRACT

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3343	06/13/2022	Claims	2	104786	MARTHA ZUNIGA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/28/2022
						80,185.05	
001 Current Expense Fund						12,414.46	
101 Street Fund						22,448.37	
107 Convention Center Reserve Fund						2,719.30	
108 Tourism Promotion Area Fund						15.00	
114 Seniors Activity Fund						78,777.07	
128 Transit System Fund						1,496.00	
132 Community Events Fund						60.00	
170 Housing Rehabilitation Fund						1,443.64	
305 Regional Beltway Connector Fund						23,209.39	
401 Water Fund						103,356.49	
402 Garbage Fund						56,222.35	
403 Sewer Fund						108.43	
414 Water Deposits						<u> </u>	
						Claims:	382,455.55
* Transaction Has Mixed Revenue And Expense Accounts						382,455.55	

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2938	05/13/2022	Claims	2	EFT	US BANK - CHECKING	357.93	ANALYSIS FEE - 04/2022
			001 - 514 23 49 00 - MISCELLANEOUS			357.93	
3126	06/01/2022	Claims	2	EFT	MERCHANT SERVICES	1,285.97	CREDIT CARD PAYMENTS FEE - 05/2022
			401 - 534 50 49 00 - MISCELLANEOUS			428.66	
			403 - 535 50 49 00 - MISCELLANEOUS			428.66	
			402 - 537 50 49 00 - MISCELLANEOUS			428.65	
3127	06/03/2022	Claims	2	EFT	CHASE PAYMENTECH	1,322.95	ONLINE PAYMENTS FEES - 05/2022
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			192.44	
			401 - 534 50 49 00 - MISCELLANEOUS			312.69	
			403 - 535 50 49 00 - MISCELLANEOUS			312.69	
			402 - 537 50 49 00 - MISCELLANEOUS			312.69	
			001 - 558 60 49 00 - MISCELLANEOUS			192.44	
3128	06/02/2022	Claims	2	EFT	PATHPOINT MERCHANT SERVICES LLC	2.50	ONLINE PAYMENTS FEE - 05/2022
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			0.50	
			401 - 534 50 49 00 - MISCELLANEOUS			0.50	
			403 - 535 50 49 00 - MISCELLANEOUS			0.50	
			402 - 537 50 49 00 - MISCELLANEOUS			0.50	
			001 - 558 60 49 00 - MISCELLANEOUS			0.50	
3138	06/06/2022	Claims	2	EFT	XPRESS BILL PAY	580.45	ONLINE PAYMENTS FEE - 05/2022
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			96.75	
			401 - 534 50 49 00 - MISCELLANEOUS			96.74	
			403 - 535 50 49 00 - MISCELLANEOUS			96.74	
			402 - 537 50 49 00 - MISCELLANEOUS			96.74	
			001 - 558 60 49 00 - MISCELLANEOUS			96.74	
			001 - 576 80 49 00 - MISCELLANEOUS			96.74	
3162	06/07/2022	Claims	2	EFT	US BANK - CHECKING	24.00	INV MAINT FEE - 05/2022
			001 - 514 23 49 00 - MISCELLANEOUS			24.00	
3246	06/13/2022	Claims	2	EFT	CENTURY LINK	1,179.42	CIVIC CENTER PHONE & FAX LINE - 05/2022; SENIOR CENTER - 05/2022; FIRE DEPT - 05/2022; PUBLIC WORKS - 05/2022; CIVIC CENTER TRUNK SVC - 05/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			30.90	
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			14.66	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			43.10	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			20.45	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			18.39	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			38.75	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			8.90	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			18.75	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			186.22	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			392.41	
			001 - 522 10 42 00 - COMMUNICATION			65.68	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.39	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			19.79	
			401 - 534 50 42 00 - COMMUNICATION			35.94	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			8.52	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			17.95	
			403 - 535 50 42 00 - COMMUNICATION			35.94	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.19	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			13.03	
			402 - 537 50 42 00 - COMMUNICATION			35.94	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.65	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			1.37	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.17	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			2.47	
			101 - 543 30 42 00 - COMMUNICATION			35.95	

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			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	3.13	
			101 - 543 30 47 01		- CIVIC CAMPUS UTILITIES-STREE	6.59	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN	2.62	
			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN	5.52	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLAN	8.15	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLAN	17.17	
			001 - 571 21 42 00		- COMMUNICATION	66.15	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	2.44	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	5.14	
3247	06/13/2022	Claims	2	EFT	OFFICE DEPOT-CITY HALL	214.46	REVERSE DUPLICATE PAYMENTS; HP BLACK TONER CARTRIDGE; UTILITY BILLING STATEMENT PAPER; GEL PENS & HP COMBO INK CARTRIDGES
			001 - 513 10 31 00		- SUPPLIES	61.61	
			001 - 514 23 31 00		- SUPPLIES	-22.95	
			001 - 514 23 31 00		- SUPPLIES	61.60	
			001 - 514 30 31 00		- SUPPLIES	-22.95	
			401 - 534 50 31 00		- SUPPLIES	12.87	
			401 - 534 50 31 00		- SUPPLIES	24.26	
			403 - 535 50 31 00		- SUPPLIES	12.87	
			403 - 535 50 31 00		- SUPPLIES	24.26	
			402 - 537 50 31 00		- SUPPLIES	12.87	
			402 - 537 50 31 00		- SUPPLIES	24.26	
			101 - 542 30 31 00		- SUPPLIES	12.87	
			001 - 576 80 31 00		- SUPPLIES	12.89	
3248	06/13/2022	Claims	2	EFT	OFFICE DEPOT-PD	98.80	BLACK INK TONER CARTRIDGE
			001 - 521 80 31 00		- PD EVIDENCE SUPPLIES	98.80	
3249	06/13/2022	Claims	2	EFT	US BANK CARDMEMBER SVC	4,221.70	SIGNATURE STAMP; LEGAL LIABILITY RISK MGMT SEMINAR 05/16/2022 - LEVESQUE; AVON CTCF50 FILTERS FOR C50 PROTECTIVE MASK; BACKGROUND CHECK - SPOKANE, WA - 05/05/2022; YVLEA MEETING 05/10/2022 - G. COBB;
			001 - 511 60 31 01		- SUPPLIES	16.11	
			001 - 511 60 49 00		- MISCELLANEOUS	8.91	
			001 - 513 10 31 00		- SUPPLIES	22.73	
			001 - 513 10 31 00		- SUPPLIES	16.11	
			001 - 513 10 49 01		- MISCELLANEOUS	1,386.00	
			001 - 513 10 49 01		- MISCELLANEOUS	345.00	
			001 - 514 23 31 00		- SUPPLIES	16.11	
			001 - 514 23 31 00		- SUPPLIES	16.11	
			001 - 514 23 44 00		- ADVERTISING	10.00	
			001 - 514 30 44 00		- ADVERTISING	10.00	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	138.82	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	16.11	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	32.45	
			001 - 521 10 31 00		- PD ADMIN SUPPLIES	18.10	
			001 - 521 10 32 00		- PD ADMIN FUEL	76.52	
			001 - 521 10 43 00		- PD ADMIN TRAVEL	14.32	
			001 - 521 10 43 00		- PD ADMIN TRAVEL	21.06	
			001 - 521 10 43 00		- PD ADMIN TRAVEL	19.78	
			001 - 521 10 49 00		- PD ADMIN MISCELLANEOUS	25.00	
			001 - 521 21 31 00		- INVESTIGATION SUPPLIES	33.45	
			001 - 521 21 32 00		- INVESTIGATION FUEL	83.33	
			001 - 521 21 43 00		- INVESTIGATION TRAVEL	15.11	
			001 - 521 21 48 00		- INVESTIGATION REPAIRS & MA	78.55	
			001 - 521 22 21 00		- PATROL UNIFORMS & EQUIPM	515.70	
			001 - 521 22 31 00		- PATROL SUPPLIES	221.99	
			001 - 521 22 31 00		- PATROL SUPPLIES	7.96	
			001 - 521 22 31 00		- PATROL SUPPLIES	16.11	

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					001 - 521 22 31 00 - PATROL SUPPLIES	-221.99	
					001 - 521 22 31 00 - PATROL SUPPLIES	288.58	
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	26.45	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	125.00	
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	790.00	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	8.06	
					401 - 534 50 31 00 - SUPPLIES	3.22	
					403 - 535 50 31 00 - SUPPLIES	3.22	
					402 - 537 50 31 00 - SUPPLIES	3.22	
					101 - 543 30 31 00 - SUPPLIES	3.22	
					001 - 558 60 31 00 - SUPPLIES	8.06	
					001 - 576 80 31 00 - SUPPLIES	3.22	
3250	06/13/2022	Claims	2	EFT	VERIZON WIRELESS - CH #742100945-0001	423.94	CH CELL SERVICE - 05/2022
					001 - 511 60 42 01 - COMMUNICATION	320.08	
					001 - 513 10 42 01 - COMMUNICATION	51.93	
					001 - 514 23 42 00 - COMMUNICATIONS	25.97	
					001 - 514 30 42 00 - COMMUNICATIONS	25.96	
3251	06/13/2022	Claims	2	EFT	VERIZON WIRELESS - PD2#672326319	400.27	MODEMS - MAY 2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	400.27	
3252	06/13/2022	Claims	2	EFT	VERIZON WIRELESS - PW #542075407	433.89	PW CELL SERVICE - 05/2022
					401 - 534 50 42 00 - COMMUNICATION	86.78	
					403 - 535 50 42 00 - COMMUNICATION	86.78	
					402 - 537 50 42 00 - COMMUNICATION	86.78	
					101 - 542 30 42 00 - COMMUNICATIONS	86.78	
					001 - 576 80 42 00 - COMMUNICATION	86.77	
3094	06/02/2022	Claims	2	104688	TRUST ACCT OF MEYER FLUEGGE & TENNEY, PS	15,540.00	SETTLEMENT FOR KOLOB TRUST
					128 - 518 61 01 28 - JUDGMENTS & SETTLEMENTS	5,180.00	
					401 - 518 61 40 01 - JUDGMENTS & SETTLEMENTS	5,180.00	
					403 - 518 61 40 03 - JUDGMENTS & SETTLEMENTS	5,180.00	
3253	06/13/2022	Claims	2	104696	428500 WESTROCK MS #5	18.94	WATER DEPOSIT REFUND - UB ACCT #9017 - 2601 SUTHERLAND DRIVE
					414 - 582 10 04 14 - DEPOSIT REFUND	18.94	Refund Utility Deposit
3254	06/13/2022	Claims	2	104697	ABSOLUTE COMFORT TECHNOLOGY	1,731.20	WO #12755 - CITY SHOP - GAS SHUT OFF VALVE REPLACEMENT - 05/23/2022; QUARTERLY SUMMER MAINTENANCE - CIVIC CENTER
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	68.18	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	95.10	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	85.51	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	41.38	
					001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN	865.87	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	43.67	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	75.74	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	39.60	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	75.74	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	28.81	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	75.74	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.01	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	75.74	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	5.45	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	14.54	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	12.17	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	37.88	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	75.74	

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			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			11.33	
3255	06/13/2022	Claims	2	104698	AMAZON CAPITAL SERVICES, INC	54.81	TAB DIVIDERS, 2" 3 RING BINDER & LINED STICKY NOTES; MECHANICAL PENCILS & WASHINGTON STATE DOUBLE SIDED 3FT X 5FT FLAG
			001 - 513 10 31 00 - SUPPLIES			27.39	
			001 - 514 23 31 00 - SUPPLIES			1.89	
			001 - 514 30 31 00 - SUPPLIES			1.89	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			23.64	
3256	06/13/2022	Claims	2	104699	ASSOCIATION OF WA CITIES	1,500.00	AWC ANNUAL CONFERENCE 2022 - FISHER, HANSEN, DAILEY & MURR
			001 - 511 60 49 00 - MISCELLANEOUS			1,125.00	
			001 - 513 10 49 01 - MISCELLANEOUS			375.00	
3257	06/13/2022	Claims	2	104700	AT&T MOBILITY	270.66	PD MODEMS - MAY 2022
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			270.66	
3258	06/13/2022	Claims	2	104701	ATLAS STAFFING INC	6,835.44	SEASONAL PARKS - WEEK WORKED 05/14/2022 - BURKS, CARLS & JOHNSON; SEASONAL PARKS - WEEK WORKED 05/21/2022 - BURKS, CARLS & JOHNSON; SEASONAL PARKS - WEEK WORKED 05/28/2022 - 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	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			2,278.48	
3259	06/13/2022	Claims	2	104702	ATS AUTOMATION, INC	1,971.74	HVAC UG CIVIC CENTER COMPLEX AGREEMENT - 06/01/2022 - 08/31/2022
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			99.39	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			138.64	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			124.67	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			60.32	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			1,262.31	
			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			63.66	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			57.73	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			42.00	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			4.39	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			7.94	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			21.20	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			17.75	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			55.22	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			16.52	
3260	06/13/2022	Claims	2	104703	BASIN DISPOSAL OF YAKIMA LLC	101,936.50	GARBAGE/RECYCLING - 05/2022
			402 - 537 60 49 00 - CONTRACTED SERVICES			101,936.50	
3261	06/13/2022	Claims	2	104704	BATH & BODY WORKS	75.00	REISSUE CK #100937 03/23/20 BUSINESS LICENSE OVERPAYMENT
			001 - 321 99 00 00 - BUSINESS LICENSES - STATE REI			-75.00	REISSUE CK #100937 03/23/20 BUSINESS LICENSE OVERPAYMENT
3262	06/13/2022	Claims	2	104705	LYNETTE BISONER	21.66	EMPLOYEE EXPENSE REIMBURSEMENT - 05/19/2022 VALLEY LOCK & KEY WRIST COILS
			001 - 514 23 31 00 - SUPPLIES			21.66	
3263	06/13/2022	Claims	2	104706	BREAKOUT PRODUCTIONS	300.00	OLD TOWN DAYS TV AD - 2022
			132 - 571 20 44 32 - OTD ADVERTISING			300.00	
3264	06/13/2022	Claims	2	104707	BROWN & RIO PLLC	7,500.00	CITY ATTORNEY - 05/2022

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			001 - 515 31 41 01		LEGAL SERVICES-CIVIL - CITY A1	7,500.00	
3265	06/13/2022	Claims	2	104708	BURROWS TRACTOR	2,369.93	FORD TRACTOR #3004 CLUTCH REPAIR - PARTS & LABOR; IDLER ASSEMBLY & DRIVE BELTS FOR PARKS TRIPLE DECK MOWER
			101 - 542 70 48 00		REPAIRS & MAINTENANCE	101.50	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	1,928.57	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	339.86	
3266	06/13/2022	Claims	2	104709	CANON FINANCIAL SERVICES	186.28	COPIER CONTRACT - MAY 2022
			001 - 521 10 45 01		PD CLERICAL RENTALS & LEASE	186.28	
3267	06/13/2022	Claims	2	104710	ANABEL CASTILLO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/21/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	300.00	
3268	06/13/2022	Claims	2	104711	CENTRAL PRE-MIX CONCRETE CO.	1,273.86	2350 5/8" TOP COURSE - 5/13/22 53.66 TONS; 5/16/22 28.53 TONS & 5/17/22 28.56 TONS
			401 - 534 50 31 00		SUPPLIES	617.19	
			101 - 542 70 31 00		SUPPLIES	656.67	
3269	06/13/2022	Claims	2	104712	CENTRAL WA AG MUSEUM	1,823.37	AG MUSEUM UTILITIES - 04/2022
			107 - 571 00 42 00		COMMUNICATION-AG MUSEUM	171.43	
			107 - 571 00 47 00		UTILITIES-AG MUSEUM	1,651.94	
3270	06/13/2022	Claims	2	104713	CENTRAL WASHINGTON FAIR ASSOC.	1,000.00	2022 4TH OF JULY CELEBRATION SPONSORSHIP
			001 - 511 60 49 01		FOURTH OF JULY CELEBRATION	1,000.00	
3271	06/13/2022	Claims	2	104714	CENTRAL WASHINGTON FAIR ASSOC.	2,500.00	SFP SALES/MARKETING - 06/2022
			108 - 557 30 44 01		ADVERTISING-STATE FAIR PARK	2,500.00	
3272	06/13/2022	Claims	2	104715	SCOTT L & TRACI CHANEY	25.78	OVERPAYMENT REFUND TO PROPERTY OWNER - UB ACCT #12579 - 1203 WHATCOM STREET
			401 - 589 10 04 01		210-10) WATER REFUNDS	25.78	
3273	06/13/2022	Claims	2	104716	CINTAS CORP #605	144.27	CIVIC CENTER & PD MAT SVC - 05/20/2022; CIVIC CENTER & PD MAT SVC - 06/01/2022
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	3.70	
			001 - 513 10 48 01		CIVIC CAMPUS MAINTENANCE-	3.57	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	5.16	
			001 - 514 23 48 01		CIVIC CAMPUS MAINTENANCE-	4.99	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	4.64	
			001 - 514 30 48 01		CIVIC CAMPUS MAINTENANCE-	4.48	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	2.24	
			001 - 515 31 48 00		CIVIC CAMPUS MAINTENANCE-	2.17	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	46.97	
			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	45.39	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	2.37	
			001 - 524 20 48 01		CIVIC CAMPUS MAINTENANCE-	2.29	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.15	
			401 - 534 50 48 01		CIVIC CAMPUS MAINTENANCE-	2.08	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.57	
			403 - 535 50 48 01		CIVIC CAMPUS MAINTENANCE-	1.50	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.16	
			402 - 537 50 48 01		CIVIC CAMPUS MAINTENANCE-	0.16	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.30	
			101 - 542 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.29	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.79	
			101 - 543 30 48 01		CIVIC CAMPUS MAINTENANCE-	0.76	

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			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.66	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.64	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.05	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	1.99	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.61	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.59	
3274	06/13/2022	Claims	2	104717	CITY OF UNION GAP	300.00	YOUTH BARN RENTAL - CLEAN-UP VIOLATION - RESERVATION #4422 - 05/14/2022
			001 - 362 00 00 02		- PARK RENTAL FEES	-285.00	
			114 - 362 00 01 14		- 5% ACTIVITIES BLDG RNTL FOR	-15.00	
3275	06/13/2022	Claims	2	104718	CITY OF YAKIMA	45,673.76	WHOLESALE SEWER 3 PARTY AGREEMENT - APR 2022 & CREDIT FOR OVERCHARGE
			403 - 535 50 41 03		- INTERGOVERNMENTAL PROFES	45,673.76	
3276	06/13/2022	Claims	2	104719	COLEMAN OIL COMPANY	5,458.70	PW FUEL/CED FUEL - 05/2022
			001 - 524 20 32 00		- FUEL-BUILDING	27.52	
			001 - 524 20 32 00		- FUEL-BUILDING	26.33	
			403 - 531 30 32 00		- STORMWATER FUEL	202.87	
			401 - 534 50 32 00		- FUEL	1,195.64	
			401 - 534 50 32 00		- FUEL	27.52	
			403 - 535 50 32 00		- FUEL	1,462.89	
			403 - 535 50 32 00		- FUEL	27.52	
			402 - 537 50 32 00		- FUEL	83.43	
			101 - 542 30 32 00		- FUEL	528.58	
			101 - 542 30 32 00		- FUEL	27.51	
			101 - 542 66 32 00		- FUEL	366.18	
			101 - 542 67 32 00		- FUEL	379.90	
			101 - 542 70 32 00		- FUEL	340.87	
			128 - 547 10 32 00		- FUEL CONSUMED	134.84	
			001 - 558 60 32 00		- FUEL	27.52	
			001 - 558 60 32 00		- FUEL	26.33	
			001 - 576 80 32 00		- FUEL	573.25	
3277	06/13/2022	Claims	2	104720	COMMERCIAL TIRE -PW	58.70	FLAT REPAIR - VEH #2013
			401 - 534 50 48 00		- REPAIRS & MAINTENANCE	8.81	
			403 - 535 50 48 00		- REPAIRS & MAINTENANCE	8.81	
			101 - 542 66 48 00		- REPAIRS & MAINTENANCE	29.35	
			101 - 542 70 48 00		- REPAIRS & MAINTENANCE	5.87	
			128 - 547 10 48 00		- REPAIRS & MAINTENANCE	2.92	
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	2.94	
3278	06/13/2022	Claims	2	104721	COPIERS NORTHWEST	298.62	PD COPIER LEASE - 05/2022
			001 - 521 10 45 01		- PD CLERICAL RENTALS & LEASE	298.62	
3279	06/13/2022	Claims	2	104722	CORE & MAIN LP	5,217.26	5'6" HYDRANT, #5 STORZ ADP W/CAP, DI STARGRIP RESTRAINT & HYDRANT BASE BLOCK; WATER STOCK - C84-34QNL 3/4X1 CPLG MIPXQJCTS - NO LEAD; 12" SADDLES & 12" SADDLE STRAPS
			401 - 534 50 31 00		- SUPPLIES	4,592.71	
			401 - 534 50 31 00		- SUPPLIES	100.63	
			401 - 534 50 31 00		- SUPPLIES	523.92	
3280	06/13/2022	Claims	2	104723	RAQUEL CORTEZ	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 05/28/2022
			001 - 582 10 00 03		- PARK DEPOSIT REFUND	300.00	

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3281	06/13/2022	Claims	2	104724	CURTIS BLUE LINE	422.57	NEW HIRE ACADEMY - SHIRTS, SWEATSHIRT, SWEATPANTS & SHORTS - C. SHOGREN; DOUBLE MAGAZINE HOLDER & OPEN TOP OC/MACE HOLDER FOR MK-4 - C. SHOGREN
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	222.78	
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	199.79	
3282	06/13/2022	Claims	2	104725	D & G CLEANING,LLC	5,410.00	ACTIVITIES BUILDING/YOUTH BARN CLEANING SVC - 05/2022; CIVIC CENTER & PD CLEANING SVC - 05/2022
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	218.52	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	304.80	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CL	274.09	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LE	132.62	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS JA	2,775.28	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	139.96	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	126.93	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	92.32	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	9.66	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	17.45	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	46.61	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR	39.02	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	121.41	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	1,075.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	36.33	
3283	06/13/2022	Claims	2	104726	ELITE TOWING & RECOVERY LLC	85.00	TOWING - VEH #15
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	85.00	
3284	06/13/2022	Claims	2	104727	EUROFINS MICROBIOLOGY LABORATOIRES, INC	309.95	Y_DW OTHER - 601 AHTANUM ROAD - 05/09/2022; Y_DW-COLILERT COMPLIANCE - WO#YCF0011 - 06/01/2022
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	111.50	
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	198.45	
3285	06/13/2022	Claims	2	104728	FASTENAL COMPANY	10.05	WATER DEPOSIT REFUND - UB ACCT #8783 - 3311 MAIN STREET
					414 - 582 10 04 14 - DEPOSIT REFUND	10.05	Refund Utility Deposit
3286	06/13/2022	Claims	2	104729	FASTENAL	56.51	WD-40 INDUSTRIAL LUBE
					101 - 542 30 31 00 - SUPPLIES	56.51	
3287	06/13/2022	Claims	2	104730	JOSEPH FICELE	60.00	HOUSING REHAB OVERPAYMENT
					170 - 368 10 00 70 - HOUSING REHAB - CDBG 2007	-60.00	
3288	06/13/2022	Claims	2	104731	FRANK'S POINT S	1,395.45	ENGINE 296 TIRES - MOUNT, BALANCE & TIRE DISPOSAL FEE
					001 - 522 20 48 00 - FD SUPPRESSION - REPAIRS & I	1,395.45	
3289	06/13/2022	Claims	2	104732	FREIGHTLINER NORTHWEST	976.87	SEWER VACTOR REPAIR -SERVICE & REPLACE FUEL/WATER SEPARATOR
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	976.87	
3290	06/13/2022	Claims	2	104733	FUTURELINK COMMUNICATIONS	616.75	CUSTOMER SUPPORT ASSISTANCE TO TROUBLESHOOT CHANGING VOICEMAIL PASSCODE; PD PHONE SYSTEM REPAIR - TROUBLESHOOT AFTER HOURS BUTTON FOR 911
					001 - 518 88 41 02 - IT SERVICES	235.34	
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	381.41	

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3291	06/13/2022	Claims	2	104734	G.S. LONG CO., INC.	619.46	GENESIS 90 - 15 GALLONS; CREDIT 41 EXTRA - 2.50 GALLONS
					101 - 542 70 31 00 - SUPPLIES	477.50	
					001 - 576 80 31 00 - SUPPLIES	141.96	
3292	06/13/2022	Claims	2	104735	GALLS, LLC	74.87	CLASS SHOES - C. SHOGREN
					001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI	74.87	
3293	06/13/2022	Claims	2	104736	GRANT J HUNT COMPANY	4,946.00	DESIGN & MARKETING - 06/2022; OLD TOWN DAYS 2022 TOWN SQUARE MEDIA RADIO SPOTS - 92.9 THE BULL & NEWS TALK 1280
					107 - 557 30 41 01 - PROF SERVICES-GRANT J HUNT	3,750.00	
					132 - 571 20 44 32 - OTD ADVERTISING	1,196.00	
3294	06/13/2022	Claims	2	104737	JEAN'S COTTAGE INN	500.00	GRIFFIN WARRIOR JOINT SNIPER TRAINING @ YTC - 05/25/2022
					001 - 521 40 49 00 - PD TRAINING MISCELLANEOUS	500.00	
3295	06/13/2022	Claims	2	104738	JUB ENGINEERS INC	1,443.64	BELTWAY CONNECTOR PROJECT - 04/03/2022 TO 04/30/2022
					305 - 595 10 41 26 - REGIONAL BELTWAY-PE	1,443.64	
3296	06/13/2022	Claims	2	104739	KELLEY CONNECT	43.18	BLACK TONER CARTRIDGE - OKI 62441804 PRINTER
					001 - 514 23 31 00 - SUPPLIES	21.59	
					001 - 514 30 31 00 - SUPPLIES	21.59	
3297	06/13/2022	Claims	2	104740	KNOBELS ELECTRIC INC	606.18	TROUBLESHOOT & REPAIR SCHOOL FLASHER
					101 - 542 30 41 00 - PROFESSIONAL SERVICES	606.18	
3298	06/13/2022	Claims	2	104741	LOWES COMPANY INC	243.14	HUSQVARNA 4-GALLON BACKPACK SPRAYER; FI-SHOCK STEP-IN FENCE POST; LEXEL CLEAR PAINTABLE SOLVANT CAULK; TOILET LEVER, 3" FLUSH VALVE & UNIVERSAL TOILET FILL VALVE; ELASTIC CRACK FILLER, 2" UNIVERSAL TO
					001 - 524 20 31 00 - SUPPLIES-BUILDING	18.65	
					401 - 534 50 31 00 - SUPPLIES	4.44	
					401 - 534 50 31 00 - SUPPLIES	40.11	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	8.29	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	5.55	
					401 - 534 50 48 00 - REPAIRS & MAINTENANCE	-5.55	
					403 - 535 50 31 00 - SUPPLIES	4.44	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	8.29	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	5.55	
					403 - 535 50 48 00 - REPAIRS & MAINTENANCE	-5.55	
					402 - 537 50 31 00 - SUPPLIES	4.44	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	8.29	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	5.55	
					402 - 537 50 48 00 - REPAIRS & MAINTENANCE	-5.55	
					101 - 542 30 31 00 - SUPPLIES	4.44	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	8.29	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	5.55	
					101 - 542 30 48 00 - REPAIRS & MAINTENANCE	-5.55	
					101 - 542 70 31 00 - SUPPLIES	87.44	
					001 - 558 60 31 00 - SUPPLIES	18.66	
					001 - 576 80 31 00 - SUPPLIES	4.42	
					001 - 576 80 31 00 - SUPPLIES	10.28	
					001 - 576 80 31 00 - SUPPLIES	4.38	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	8.28	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	5.57	
					001 - 576 80 48 00 - REPAIRS & MAINTENANCE	-5.57	
3299	06/13/2022	Claims	2	104742	LOWES COMPANY INC	16.79	PD EVIDENCE ROOM DOOR STOP SCREWS & DRILLBITS

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			001 - 521 50 48 00		PD FACILITIES REPAIRS & MAIN	16.79	
3300	06/13/2022	Claims	2	104743	JOYA MARZETTE	8.79	WATER DEPOSIT REFUND - UB ACCT #9981 - 3804 1ST STREET
			414 - 582 10 04 14		DEPOSIT REFUND	8.79	Refund Utility Deposit
3301	06/13/2022	Claims	2	104744	MEDSTAR CABULANCE, INC.	73,261.42	DIAL A RIDE/FIXED ROUTE - 05/2022
			128 - 547 10 49 00		TRANSIT SERVICE PAYMENT	73,261.42	
3302	06/13/2022	Claims	2	104745	MISSION SQUARE RETIREMENT #108800	250.00	ANNUAL PLAN FEE - 2ND QTR 2022
			001 - 513 10 49 01		MISCELLANEOUS	250.00	
3303	06/13/2022	Claims	2	104746	PATRICK MOLOHON	45.00	WATER DEPOSIT REFUND - UB ACCT #9818 - 2225 S. 1ST AVENUE
			414 - 582 10 04 14		DEPOSIT REFUND	45.00	Refund Utility Deposit
3304	06/13/2022	Claims	2	104747	MORTONS SUPPLY	196.84	1/4" SLIP FIX & 1/4" WHITE PVC BALL VALVE; IRRIGATION LEAK PARTS - 1/4" SLIP FIX, 1/4" PVC BALL VALVE & 1/4" MALE ADAPTER; RAINBIRD U SERIES 10' HALF NOZZLE, IRRITROL 100-P1 REPAIR KIT & IRRITROL DC
			001 - 576 80 31 00		SUPPLIES	38.60	
			001 - 576 80 31 00		SUPPLIES	115.87	
			001 - 576 80 48 00		REPAIRS & MAINTENANCE	42.37	
3305	06/13/2022	Claims	2	104748	FRANK & NIKKI NAVARRO	300.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL - 05/21/2022
			001 - 582 10 00 03		PARK DEPOSIT REFUND	300.00	
3306	06/13/2022	Claims	2	104749	ROBERT R NORTHCOTT	875.00	PUBLIC DEFENDER - 05/10/2022 - 05/26/2022
			001 - 515 91 41 03		LEGAL SERVICES-PUBLIC DEFEN	875.00	
3307	06/13/2022	Claims	2	104750	OFFICE SOLUTIONS NORTHWEST	286.50	SHEET PROTECTORS & COPY PAPER; UTILITY BILLING STATEMENT PAPER; COPY PAPER & LINEN BUSINESS COVER STOCK PAPER 8 1/2" X 11"; UTILITY BILLING STATEMENT PAPER & HP CYAN INK CARTRIDGE
			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	13.43	
			001 - 514 23 31 00		SUPPLIES	10.60	
			001 - 514 30 31 00		SUPPLIES	20.71	
			001 - 514 30 31 00		SUPPLIES	13.44	
			001 - 514 30 31 00		SUPPLIES	20.71	
			001 - 514 30 31 00		SUPPLIES	30.29	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.17	
			001 - 521 10 31 00		PD ADMIN SUPPLIES	0.18	
			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	5.15	
			401 - 534 50 31 00		SUPPLIES	1.16	
			401 - 534 50 31 00		SUPPLIES	39.58	
			403 - 535 50 31 00		SUPPLIES	1.16	
			403 - 535 50 31 00		SUPPLIES	5.15	
			403 - 535 50 31 00		SUPPLIES	1.16	
			403 - 535 50 31 00		SUPPLIES	39.58	

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			402 - 537 50 31 00 - SUPPLIES			1.16	
			402 - 537 50 31 00 - SUPPLIES			5.15	
			402 - 537 50 31 00 - SUPPLIES			1.16	
			402 - 537 50 31 00 - SUPPLIES			39.58	
3308	06/13/2022	Claims	2	104751	ONE CALL CONCEPTS INC	37.45	UTILITY LOCATES - 05/2022
			401 - 534 50 41 00 - PROFESSIONAL SERVICES			18.73	
			403 - 535 50 41 00 - PROFESSIONAL SERVICES			18.72	
3309	06/13/2022	Claims	2	104752	OXARC INC	396.42	BLACK NITRILE GLOVES - XXL; DISPOSABLE EAR PLUGS & RDNS MIRAGE CLEAR LENSES
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			15.01	
			401 - 534 50 31 00 - SUPPLIES			114.43	
			403 - 535 50 31 00 - SUPPLIES			266.98	
3310	06/13/2022	Claims	2	104753	PACIFIC POWER	14,809.31	WELLS/AYP - 05/2022, STREET LIGHTS - 05/2022 & TRAFFIC LIGHTS - 05/2022
			401 - 534 50 47 00 - UTILITIES			8,419.74	
			101 - 542 63 47 00 - UTILITIES			5,763.24	
			101 - 542 64 47 00 - UTILITIES			239.43	
			001 - 576 80 47 00 - UTILITIES			386.90	
3311	06/13/2022	Claims	2	104754	PEOPLE FOR PEOPLE	1,870.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2022
			001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P			1,870.00	
3312	06/13/2022	Claims	2	104755	POWERPLAN	1,016.74	INV# 13187271 CREDIT - PAID 12/27/2021 CK# 103916 & 01/24/2022 CK# 104096; REPAIR AUX ENGINE FAN HUB - PARTS & LABOR - VEH #2012
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			73.03	
			101 - 542 30 48 00 - REPAIRS & MAINTENANCE			-22.19	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			-288.45	
			101 - 542 66 48 00 - REPAIRS & MAINTENANCE			1,387.48	
			101 - 542 70 48 00 - REPAIRS & MAINTENANCE			-88.75	
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			-44.38	
3313	06/13/2022	Claims	2	104756	KENDRA RANSIER	56.71	OVERPAYMENT REFUND - UB ACCT #8487 - 2218 LONDON AVENUE
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			56.71	
3314	06/13/2022	Claims	2	104757	REAL SMITH, LLC	93.06	OVERPAYMENT REFUND - UB ACCT #12896 - 3013 5TH STREET
			401 - 589 10 04 01 - 210-10) WATER REFUNDS			93.06	
3315	06/13/2022	Claims	2	104758	REPUBLIC PUBLISHING CO	1,315.80	NOTICE OF ZOOM & IN-PERSON STUDY SESSION - 05/16/2022; SMALL WORKS ROSTER CONTRACTS AWARDED - SCHMIG'S LAWN SVC, RUSSELL CRANE & JVI CONST; NOTICE OF TELEPHONIC LTAC MEETING - 05/24/2022; NOTICE OF ZO
			001 - 511 60 44 01 - ADVERTISING			270.30	
			001 - 511 60 44 01 - ADVERTISING			550.80	
			001 - 511 60 44 01 - ADVERTISING			275.40	
			108 - 557 30 44 14 - ADVERTISING-GENERAL (LTAC P			219.30	
3316	06/13/2022	Claims	2	104759	SCHMIG'S PROFESSIONAL LAWN SERVICE	1,328.16	CIVIC CENTER LAWN SVC - 05/2022 & SPRINKLER/IRRIGATION REPAIRS
			001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-			66.95	
			001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-			93.39	
			001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-			83.97	
			001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-			40.63	
			001 - 521 50 48 00 - PD FACILITIES REPAIRS & MAIN			850.29	

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			001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-			42.88	
			401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-			38.89	
			403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-			28.28	
			402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-			2.96	
			101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-			5.35	
			101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-			14.28	
			128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-			11.96	
			001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-			37.20	
			001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE			11.13	
3317	06/13/2022	Claims	2	104760	DORIS SHELTON	25.65	WATER DEPOSIT REFUND - UB ACCT #2126 - 102 W. WHITE STREET
			414 - 582 10 04 14 - DEPOSIT REFUND			25.65	Refund Utility Deposit
3318	06/13/2022	Claims	2	104761	STAR RENTALS	153.38	HUSQVARNA SAW RENTAL - 06/02/2022 - 06/03/2022; HUSQVARNA SAW RENTAL - 06/03/2022 - 06/03/2022
			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			76.69	
			401 - 534 50 45 00 - OPERATING RENTALS & LEASES			76.69	
3319	06/13/2022	Claims	2	104762	THE HOME DEPOT PRO	634.70	PARK CLEANING SUPPLIES - DISINFECTANT SPRAY, HAND TOWELS, TOILET PAPER & SOAP; NITRILE BLUE GLOVES - XL
			001 - 576 80 31 00 - SUPPLIES			506.07	
			001 - 576 80 31 00 - SUPPLIES			128.63	
3320	06/13/2022	Claims	2	104763	THE JANITOR'S CLOSET	149.09	CIVIC CENTER SUPPLIES - FOAM SOAP
			001 - 513 10 31 00 - SUPPLIES			7.52	
			001 - 514 23 31 00 - SUPPLIES			10.48	
			001 - 514 30 31 00 - SUPPLIES			9.43	
			001 - 515 31 31 00 - LEGAL SUPPLIES			4.56	
			001 - 521 50 31 00 - PD FACILITIES SUPPLIES			95.45	
			001 - 524 20 31 00 - SUPPLIES-BUILDING			4.81	
			401 - 534 50 31 00 - SUPPLIES			4.37	
			403 - 535 50 31 00 - SUPPLIES			3.17	
			402 - 537 50 31 00 - SUPPLIES			0.33	
			101 - 542 30 31 00 - SUPPLIES			0.60	
			101 - 543 30 31 00 - SUPPLIES			1.60	
			128 - 547 10 31 00 - OFFICE & OPERATING SUPPLIES			1.34	
			001 - 558 60 31 00 - SUPPLIES			4.18	
			001 - 576 80 31 00 - SUPPLIES			1.25	
3321	06/13/2022	Claims	2	104764	THE PRINT GUYS INC.	70.33	BUSINESS CARDS - J. GALLOWAY
			001 - 511 60 49 00 - MISCELLANEOUS			70.33	
3322	06/13/2022	Claims	2	104765	PATRICK THOMPSON	238.10	MEDICARE PREMIUM - 06/2022
			001 - 521 10 22 00 - LEOFF 1 BENEFITS			238.10	
3323	06/13/2022	Claims	2	104766	U.S. LINEN & UNIFORM	778.99	PW UNIFORM SERVICE - 05/02/2022 THRU 05/23/2022
			401 - 534 50 21 00 - UNIFORMS & EQUIPMENT			163.59	
			403 - 535 50 21 00 - UNIFORMS & EQUIPMENT			163.59	
			402 - 537 50 21 00 - UNIFORMS & EQUIPMENT			54.53	
			101 - 542 30 21 00 - UNIFORMS & EQUIPMENT			163.59	
			128 - 547 10 21 00 - UNIFORMS & EQUIPMENT			101.26	
			001 - 576 80 21 00 - UNIFORMS & EQUIPMENT			132.43	
3324	06/13/2022	Claims	2	104767	UNION GAP WATER FUND & SEWER	5,846.77	FIRE DEPT - 05/2022; 4401 MAIN STREET - 05/2022; PARKS - 05/2022; STREETS - 05/2022; CIVIC CENTER - 05/2022
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			27.74	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			38.69	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			34.79	

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			001 - 515 31 47 00		CIVIC CAMPUS UTILITIES-LEGAL	16.83	
			001 - 521 50 47 00		PD FACILITIES CIVIC CAMP UTIL	352.30	
			001 - 522 50 47 00		FD FACILITIES - UTILITIES	171.79	
			001 - 524 10 47 01		CIVIC CAMPUS UTILITY-BUILDIN	17.77	
			401 - 534 50 47 01		CIVIC CAMPUS UTILITIES-WATE	16.11	
			403 - 535 50 47 00		UTILITIES	851.11	
			403 - 535 50 47 01		CIVIC CAMPUS UTILITIES-SEWEI	11.73	
			402 - 537 50 47 01		CIVIC CAMPUS UTILITES - GARB	1.23	
			101 - 542 30 47 01		CIVIC CAMPUS UTILITIES-STREE	2.22	
			101 - 543 30 47 00		UTILITIES	774.85	
			101 - 543 30 47 01		CIVIC CAMPUS UTILITIES-STREE	5.92	
			128 - 547 10 47 01		CIVIC CAMPUS UTILITIES-TRAN	4.95	
			001 - 558 60 47 01		CIVIC CAMPUS UTILITIES-PLAN	15.41	
			001 - 576 80 47 00		UTILITIES	3,498.72	
			001 - 576 80 47 01		CIVIC CAMPUS UTILITIES-PARK	4.61	
3325	06/13/2022	Claims	2	104768	UNUM LIFE INSURANCE	111.30	LEOFF 1 LONG TERM CARE -
					001 - 521 10 22 00 - LEOFF 1 BENEFITS	111.30	
3326	06/13/2022	Claims	2	104769	UPS	25.86	SHIPPING - 04/22/2022 & 04/26/2022
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	25.86	
3327	06/13/2022	Claims	2	104770	VALLEY LOCK & KEY SERVICE	26.53	DUPLICATE KEYS FOR PARK GATES - PRICE LEVEL 1
					001 - 576 80 31 00 - SUPPLIES	26.53	
3328	06/13/2022	Claims	2	104771	VIC'S AUTO & SUPPLY UNION GAP - PW	128.63	PARK SUPPLIES - MAG 1 UNIVERSAL TRACTOR TRANS, ANTIFREEZ & FEDERATED 15W40 CK-4/SN
					001 - 576 80 31 00 - SUPPLIES	128.63	
3329	06/13/2022	Claims	2	104772	ROSEMARY VILLALOVOS	28.00	BANQUET PERMIT REFUND - YP CENTRAL SHELTER 5/28/22 - NO ALCOHOL TO BE SERVED
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	28.00	
3330	06/13/2022	Claims	2	104773	WA STATE DEPT OF AGRICULTURE	25.00	WSDA PESTICIDE EXAM FEE - 06-14-2022 - C. PITTACK
					101 - 542 70 49 00 - MISCELLANEOUS	25.00	
3331	06/13/2022	Claims	2	104774	WA STATE DEPT OF TRANSPORTATION	410.25	SIGNAL MAINTENANCE, REPAIR & ADDITIONS - APRIL 2022
					101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES	410.25	
3332	06/13/2022	Claims	2	104775	WA STATE PATROL	108.25	BACKGROUND CHECKS - MAY 2022
					001 - 521 10 41 00 - PD ADMIN PROFESSIONAL SER	108.25	
3333	06/13/2022	Claims	2	104776	WELLS FARGO VENDOR FIN SERV	957.79	KYOCERA TASKALFA 6054CI LEASE - 05/2022
					001 - 511 60 45 00 - OPERATING RENTALS & LEASES	20.98	
					001 - 513 10 45 00 - OPERATING RENTALS & LEASES	36.24	
					001 - 514 23 45 00 - OPERATING RENTALS & LEASES	213.34	
					001 - 514 30 45 00 - OPERATING RENTALS & LEASES	416.92	
					001 - 521 10 45 00 - PD ADMIN RENTALS & LEASES	3.33	
					001 - 524 20 45 00 - OPERATING RENTALS & LEASES	196.63	
					401 - 534 50 45 00 - OPERATING RENTALS & LEASES	23.45	
					403 - 535 50 45 00 - OPERATING RENTALS & LEASES	23.45	
					402 - 537 50 45 00 - OPERATING RENTALS & LEASES	23.44	
					001 - 576 80 45 00 - OPERATING RENTALS & LEASES	0.01	
3334	06/13/2022	Claims	2	104777	BARRY M WOODARD	17,500.00	PUBLIC DEFENDER - 05/2022
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	17,500.00	

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3335	06/13/2022	Claims	2	104778	YAKIMA CO AUDITOR	117.00	UTILITY LIEN RELEASE RECORDING FEES
					401 - 534 50 49 00 - MISCELLANEOUS	19.50	
					402 - 537 50 49 00 - MISCELLANEOUS	97.50	
3336	06/13/2022	Claims	2	104779	YAKIMA CO DEVELOPMENT ASSN	5,000.00	2022 SEMI-ANNUAL PLEDGE TO YCDA
					001 - 511 60 49 12 - YAKIMA COUNTY DEVELOPME	5,000.00	
3337	06/13/2022	Claims	2	104780	YAKIMA COOPERATIVE ASSN	627.99	BULK PROPANE - 259.7000 GALLONS - YOUTH BARN
					001 - 576 80 32 00 - FUEL	627.99	
3338	06/13/2022	Claims	2	104781	YAKIMA HUMANE SOCIETY	3,000.00	ANIMAL CONTROL SVC - 05/2022
					001 - 554 30 41 00 - PROF SERVICES-ANIMAL CONTI	3,000.00	
3339	06/13/2022	Claims	2	104782	YAKIMA PRINTING COMPANY LLC	35.71	DOOR HANGERS FOR CODE VIOLATIONS
					001 - 524 60 31 00 - CODE ENFORCEMENT SUPPLIES	35.71	
3340	06/13/2022	Claims	2	104783	YAKIMA TENT & AWNING CO LTD	64.86	SAIL SHADE REPAIR - LOUDON PARK
					001 - 576 80 41 03 - PROFESSIONAL SERVICES	64.86	
3341	06/13/2022	Claims	2	104784	YAKIMA VALLEY SPORTS COMMISSION	7,500.00	2ND QTR 2022 SPORTS MANAGEMENT CONTRACT
					107 - 557 30 44 00 - ADVERTISING-YAK VALLEY SPO	7,500.00	
3342	06/13/2022	Claims	2	104785	YAKIMA VALLEY TOURISM	9,375.00	2ND QTR 2022 TOURISM PROMOTION CONTRACT
					107 - 557 30 41 00 - YAKIMA VALLEY TOURISM	9,375.00	
3343	06/13/2022	Claims	2	104786	MARTHA ZUNIGA	300.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL - 05/28/2022
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	300.00	
					001 Current Expense Fund	80,185.05	
					101 Street Fund	12,414.46	
					107 Convention Center Reserve Fund	22,448.37	
					108 Tourism Promotion Area Fund	2,719.30	
					114 Seniors Activity Fund	15.00	
					128 Transit System Fund	78,777.07	
					132 Community Events Fund	1,496.00	
					170 Housing Rehabilitation Fund	60.00	
					305 Regional Beltway Connector Fund	1,443.64	
					401 Water Fund	23,209.39	
					402 Garbage Fund	103,356.49	
					403 Sewer Fund	56,222.35	
					414 Water Deposits	108.43	
						382,455.55	Claims: 382,455.55
					* Transaction Has Mixed Revenue And Expense Accounts	382,455.55	