

**UNION GAP CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY JUNE 26, 2023 – 6:00 P.M.
CIVIC CAMPUS, 102 W. AHTANUM ROAD, UNION GAP**

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

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

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

A. Approval of Minutes:

Regular Council Meeting Minutes, dated June 12, 2023, as attached to the Agenda and maintained in electronic format

B. Approve Vouchers:

Claim Vouchers – EFT's, and Voucher No. 106658 through 106719 and for June 26, 2023, in the amount of \$360,985.18

III. GENERAL ITEMS

Police

Ordinance No. - _____ - Amending UGMC Chapter 8.12 Sections 230 - 240 and Adding Section 245 Regarding the Possession and use of drugs and drug paraphernalia

City Manager

Councilmember Selection Process and Interviews

IV. COMMITTEE REPORTS

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

VI. CITY MANAGER REPORT

VII. COMMUNICATIONS/QUESTIONS/COMMENTS

VIII. DEVELOPMENT OF NEXT AGENDA

IX. RECESS TO 10 MINUTE EXECUTIVE SESSION

To evaluate the qualifications of a candidate for appointment to elective office, per RCW 42.30.110 (h); and the Council **MAY** be taking action after the executive session

X. ADJOURN REGULAR MEETING



City Council Communication

Meeting Date: June 26, 2023
From: Jessica Foltz, City Attorney
Topic/Issue: Ordinance - Amending UGMC Chapter 8.12 Sections 230-240 and Adding Section 245 Regarding the Possession and Use of Drugs and Drug Paraphernalia

SYNOPSIS: On May 16, 2023 Senate Bill 5536 was passed by the legislature ensure that laws are in place to address the use and possession of drugs and drug paraphernalia once the laws enacted by the bill passed in response to the Blake Decision sunset in July. The State has expressly preempted the field of setting penalties for controlled substance violations, and SB 5536 added preemption for nearly all regulation of drug paraphernalia. This effectively means that Cities cannot regulate the use and possession of drugs or drug paraphernalia differently than the State. In order to allow the Union Gap Police Department and Prosecutor to enforce laws related to drug and paraphernalia use and possession, the City must adopt the State laws by reference or adopt ordinances consistent with the regulations in state law.

SUMMARY: This ordinance amends UGMC Section 8.12.230 to remove some adopted RCWs that are no longer needed and adding others that contain necessary definitions or crimes that are not charged as frequently (possession of counterfeit substance and possession of legend drug). The ordinance amends sections 8.12.235 and 240, related to possession and use of drugs and drug paraphernalia to mirror the regulations and penalties in State law. Finally, the ordinance added Section 8.12.245, which mirrors the State Law statute for Possession of Marijuana Less than 40 Grams.

RECOMMENDATION: Adopt the ordinance.

LEGAL REVIEW: The City Attorney reviewed this ordinance.

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ATTACHMENTS:

1. Ordinance
2. Redlined Version of UGMC Chapter 8.12.230-245

CITY OF UNION GAP, WASHINGTON
ORDINANCE NO. _____

AN ORDINANCE AMENDING UNION GAP MUNICIPAL CODE SECTION 8.12.230 “CONTROLLED SUBSTANCES”, SECTION 8.12.235 “POSSESSION OF A CONTROLLED SUBSTANCE WITHOUT A PRESCRIPTION”, SECTION 8.12.240 “DRUG PARAPHERNALIA – POSSESSION PROHIBITED”, AND ADDING A NEW SECTION 8.12.245 “POSSESSION OF LESS THAN 40 GRAMS OF CANNABIS – PENALTY.”

WHEREAS, on May 16th, 2023 the Washington State Legislature passed Senate Bill 5536 to address the legality of possession and use of drugs and drugs paraphernalia in the wake of State v. Blake; and

WHEREAS, State law preempts the field of setting penalties for violations related to the possession and use of controlled substances and, with the passage of 5536, now also preempts the field of regulation of drug paraphernalia, to include laws on possession, delivery, and use; and

WHEREAS, the City desires its Police Department and Prosecutor to be able to enforce laws related to the use and possession of drugs and drug paraphernalia;

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

Section 1. Section 8.12.230 “Controlled Substances”, amended.

Section 8.12.230 is amended as follows:

8.12.230 Controlled Substances, RCW Sections Adopted.

The following statutes of the state of Washington, including any future amendments and additions thereto, and repeals thereof, are hereby adopted by reference:

RCW

69.50.101	Definitions
69.50.102	Drug paraphernalia—Definitions
69.50.4011	Counterfeit Substances – Penalties
69.40.030	Possession of legend drug without prescription prohibited—Penalty.
69.41.010	Definitions (Legend Drugs)
69.50.309	Containers
69.50.505	Seizure and forfeiture
69.50.506	Burden of proof
69.50.509	Search and seizure of controlled substances

Section 2. 8.12.235 “Possession of a controlled substance without a prescription”, amended.

Section 8.12.235 is amended as follows:

8.12.235 Public Use and Possession of Controlled Substances.

- (a) Except as otherwise authorized by RCW chapter 69.50, it is unlawful for any person to:
 - (1) Knowingly possess a controlled substance unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice; or
 - (2) Knowingly use a controlled substance in a public place, unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice.
 - (3) For the purposes of this section, "use a controlled substance" means to introduce the substance into the human body by injection, inhalation, ingestion, or any other means.
 - (4) For the purposes of this section, "public place" has the same meaning as defined in RCW 66.04.010, but the exclusions in RCW 66.04.011 do not apply.
- (b) Except as provided in RCW 69.50.4014 or 69.50.445, a violation of subsection (a)(1) or (2) of this section is a gross misdemeanor punishable by imprisonment of up to 180 days in jail, or by a fine of not more than \$1,000, or by both such imprisonment and fine, however, if the defendant has two or more prior convictions under subsection (a)(1) or (2) of this section occurring after the effective date of this section, a violation of subsection (a)(1) or (2) of this section is punishable by imprisonment for up to 364 days, or by a fine of not more than \$1,000, or by both such imprisonment and fine. The prosecutor is encouraged to divert such cases for assessment, treatment, or other services.
- (c) No person may be charged under both subsection (a)(1) or (2) of this section relating to the same course of conduct.
- (d) In lieu of jail booking and referral to the prosecutor, law enforcement is encouraged to offer a referral to assessment and services available under RCW 10.31.110 or other program or entity responsible for receiving referrals in lieu of legal system involvement, which may include, but are not limited to, arrest and jail alternative programs established under RCW 36.28A.450, law enforcement assisted diversion programs established under RCW 71.24.589, and the recovery navigator program established under RCW 71.24.115.
- (e) The possession, by a person 21 years of age or older, of useable cannabis, cannabis concentrates, or cannabis-infused products in amounts that do not exceed those set forth in RCW 69.50.360(3) is not a violation of this section or this chapter.
- (f) The possession of cannabis, useable cannabis, cannabis concentrates, and cannabis infused products being physically transported or delivered within the state, in amounts not exceeding those that may be established under RCW 69.50.385(3), by a licensed employee of a common carrier when performing the duties authorized in accordance with RCW 69.50.382 and 69.50.385, is not a violation of this section or this chapter.
- (g) No person under 21 years of age may knowingly possess cannabis, cannabis-infused products, or cannabis concentrates, regardless of THC concentration. This does not include

qualifying patients with a valid authorization. Violation of this subsection is a misdemeanor punishable by up to ninety (90) days in jail and a one thousand dollars (\$1,000.00) fine.

- (h) The possession by a qualifying patient or designated provider of cannabis concentrates, useable cannabis, cannabis-infused products, or plants in accordance with RCW chapter 69.51A is not a violation of this section or this chapter.

Section 3. 8.12.240 “Drug Paraphernalia – Possession Prohibited”, amended.

Section 8.12.240 is amended as follows:

8.12.240 Drug Paraphernalia – Possession Prohibited.

- (a) It is unlawful for any person to use drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, or prepare a controlled substance other than cannabis. Any person who violates this subsection is guilty of a misdemeanor.
- (b) It is unlawful for any person to deliver, possess with intent to deliver, or manufacture with intent to deliver drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, or prepare a controlled substance other than cannabis. Any person who violates this subsection is guilty of a misdemeanor.
- (c) Any person eighteen years of age or over who violates subsection (b) of this section by delivering drug paraphernalia to a person under eighteen years of age who is at least three years his or her junior is guilty of a gross misdemeanor.
- (d) It is unlawful for any person to place in any newspaper, magazine, handbill, or other publication any advertisement, knowing, or under circumstances where one reasonably should know, that the purpose of the advertisement, in whole or in part, is to promote the sale of objects designed or intended for use as drug paraphernalia. Any person who violates this subsection is guilty of a misdemeanor.

Section 4. 8.12.245 “Possession of Less than 40 grams of Cannabis – Penalty”, adopted.

A new section, Section 8.12.245 is hereby adopted:

8.12.245 Possession of Less than 40 grams of Cannabis – Penalty.

- (a) Except as provided in RCW 69.50.401(2)(c) or as otherwise authorized by RCW 69.50, any person found guilty of knowing possession of forty grams or less of cannabis is guilty of a misdemeanor. The prosecutor is encouraged to divert cases under this section for assessment, treatment, or other services.

- (b) In lieu of jail booking and referral to the prosecutor, law enforcement is encouraged to offer a referral to assessment and services available under RCW 10.31.110 or other program or entity responsible for receiving referrals in lieu of legal system involvement, which may include, but are not limited to, arrest and jail alternative programs established under RCW 36.28A.450, law enforcement assisted diversion programs established under RCW 71.24.589, and the recovery navigator program established under RCW 71.24.115.

Section 5. Effective Date. This ordinance shall be published in the official newspaper of the City and shall take effect and be in full force five (5) days after the date of publication.

ORDAINED this 26th day of June, 2023.

John Hodgkinson, Mayor

ATTEST:

APPROVED AS TO FORM:

Karen Clifton, City Clerk

Jessica Foltz, City Attorney

8.12.230 Controlled Substances, RCW Sections Adopted.

The following statutes of the state of Washington, including any future amendments and additions thereto, and repeals thereof, are hereby adopted by reference:

-RCW

-69.50.101	Definitions
69.50.102	Drug paraphernalia—Definitions
69.50.204 69.50.4011	Schedule I Counterfeit Substances – Penalties
69.40.030	Possession of legend drug without prescription prohibited—Penalty.
69.41.010	Definitions (Legend Drugs)
69.50.309	Containers
69.50.505 69.50.401	Seizure and forfeiture Prohibited acts: A—penalties
69.50.506 69.50.412	Burden of proof Prohibited acts: E—penalties
69.50.509 69.50.425	Search and seizure of controlled substances Misdemeanor violations—Minimum imprisonment
69.50.505	
69.50.506	Burden of proof
69.50.509	Search and seizure of controlled substances
69.50.4014	Possession of forty grams or less of marihuana—Penalty

(Ord. 2211 § 9, 1999; Ord. 2020 § 1, 1997)

(Ord. No. 2848, § 1, 1-27-14; Ord. No. 3005, § 2(Ex. A), 3-22-21)

8.12.235 Public Use and Possession of a controlled substance without a prescript~~Controlled Substances~~ion.

(a) Except as otherwise authorized by RCW chapter 69.50, it is unlawful for any person to:

- (1) Knowingly possess a controlled substance unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice; or
- (2) Knowingly use a controlled substance in a public place, unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice.
- (3) For the purposes of this section, "use a controlled substance" means to introduce the substance into the human body by injection, inhalation, ingestion, or any other means.
- (4) For the purposes of this section, "public place" has the same meaning as defined in RCW 66.04.010, but the exclusions in RCW 66.04.011 do not apply.

(b) Except as provided in RCW 69.50.4014 or 69.50.445, a violation of subsection (a)(1) or (2) of this section is a gross misdemeanor punishable by imprisonment of up to 180 days in jail, or by a fine of not more than \$1,000, or by both such imprisonment and fine, however, if the defendant has two or more prior convictions under subsection (a)(1) or (2) of this section occurring after the effective date of this section, a violation of subsection (a)(1) or (2) of this section is punishable by imprisonment for up to 364 days, or by a fine of not

more than \$1,000, or by both such imprisonment and fine. The prosecutor is encouraged to divert such cases for assessment, treatment, or other services.

- (c) No person may be charged under both subsection (a)(1) or (2) of this section relating to the same course of conduct.
- (d) In lieu of jail booking and referral to the prosecutor, law enforcement is encouraged to offer a referral to assessment and services available under RCW 10.31.110 or other program or entity responsible for receiving referrals in lieu of legal system involvement, which may include, but are not limited to, arrest and jail alternative programs established under RCW 36.28A.450, law enforcement assisted diversion programs established under RCW 71.24.589, and the recovery navigator program established under RCW 71.24.115.
- ~~(a) It is unlawful for any person to knowingly possess a controlled substance or to possess a controlled substance with intent to use it, unless the substance was obtained directly from, or pursuant to, a valid prescription or order of a practitioner while acting in the course of his or her professional practice, or except as otherwise authorized by RCW chapter 69.50.~~
- ~~(b) Any person who violates this section is guilty of a gross misdemeanor punishable by up to three hundred sixty-four (364) days in jail and a five thousand dollars (\$5,000.00) fine.~~
- (e) ~~(c) (1) The possession, by a person twenty-one (21) years of age or older, of useable marijuana, marijuana, cannabis concentrates, or marijuana-infused products in amounts that do not exceed those set forth in RCW 69.50.360(3) is not a violation of this section or this chapter.~~
- (f) ~~(2) The possession of marijuana, useable marijuana, marijuana concentrates, and marijuana-infused products being physically transported or delivered within the state, in amounts not exceeding those that may be established under RCW 69.50.385(3), by a licensed employee of a common carrier when performing the duties authorized in accordance with RCW 69.50.382 and 69.50.385, is not a violation of this section or this chapter.~~
- (g) ~~(3) No person under 21 years of age may knowingly possess cannabis, cannabis-infused products, or cannabis concentrates, regardless of THC concentration. This does not include qualifying patients with a valid authorization. Violation of this subsection is a misdemeanor punishable by up to ninety (90) days in jail and a one thousand dollars (\$1,000.00) fine.~~
- (h) The possession by a qualifying patient or designated provider of marijuana concentrates, useable marijuana, marijuana-infused products, or plants in accordance with RCW chapter 69.51A is not a violation of this section or this chapter.
- ~~(4) It is unlawful for a person under twenty-one (21) years of age to knowingly possess or possess with intent to use marijuana, marijuana-infused products, or marijuana concentrates, regardless of THC concentration. This does not include qualifying patients with a valid authorization. Violation of this subsection is a misdemeanor punishable by up to ninety (90) days in jail and a one thousand dollars (\$1,000.00) fine.~~

~~(Ord. No. 3005, § 2(Exh. A), 3-22-21)~~

8.12.240 8.12.240 Drug paraphernalia—Possession prohibited.

- (a) It is unlawful for any person to use drug paraphernalia to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, or prepare a controlled substance other than cannabis. Any person who violates this subsection is guilty of a misdemeanor.
- (b) It is unlawful for any person to deliver, possess with intent to deliver, or manufacture with intent to deliver drug paraphernalia, knowing, or under circumstances where one reasonably should know, that it will be used

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(Supp. No. 37, 12-22)

to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, or prepare a controlled substance other than cannabis. Any person who violates this subsection is guilty of a misdemeanor.

- (c) Any person eighteen years of age or over who violates subsection (b) of this section by delivering drug paraphernalia to a person under eighteen years of age who is at least three years his or her junior is guilty of a gross misdemeanor.
- (d) It is unlawful for any person to place in any newspaper, magazine, handbill, or other publication any advertisement, knowing, or under circumstances where one reasonably should know, that the purpose of the advertisement, in whole or in part, is to promote the sale of objects designed or intended for use as drug paraphernalia. Any person who violates this subsection is guilty of a misdemeanor.

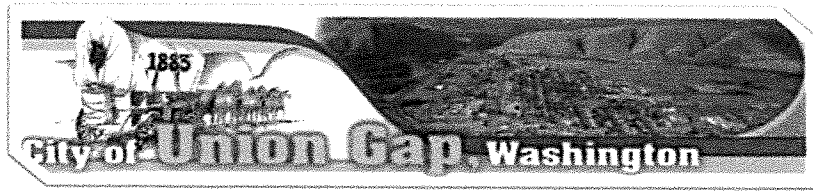
8.12.245 Possession of Less than 40 grams of Cannabis – Penalty.

- (a) Except as provided in RCW 69.50.401(2)(c) or as otherwise authorized by RCW 69.50, any person found guilty of knowing possession of forty grams or less of cannabis is guilty of a misdemeanor. The prosecutor is encouraged to divert cases under this section for assessment, treatment, or other services.
- (b) In lieu of jail booking and referral to the prosecutor, law enforcement is encouraged to offer a referral to assessment and services available under RCW 10.31.110 or other program or entity responsible for receiving referrals in lieu of legal system involvement, which may include, but are not limited to, arrest and jail alternative programs established under RCW 36.28A.450, law enforcement assisted diversion programs established under RCW 71.24.589, and the recovery navigator program established under RCW 71.24.115.

The following statutes of the state of Washington, including any future amendments and additions thereto, and repeals thereof are adopted by reference:

No person shall possess any drug paraphernalia as defined in RCW 69.50.102 with the intent to use or employ the same for manufacturing and/or consuming controlled substances. Possession of drug paraphernalia is a misdemeanor.

(Ord. 2211 § 10, 1999; Ord. 2021 § 1, 1997)



City Council Communication

Meeting Date: June 22, 2023
From: Sharon Bounds, City Manager
Topic/Issue: Councilmember Selection Process and Interviews

SYNOPSIS: Four (4) applications were received for the open council position number 2. Advertisement was done and it is now time for city council to interview the applicants, nominate, then vote to fill the position.

RECOMMENDATION: Interview applicants, nominate, then vote to fill the position.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: James Murr recently vacated city council position number 2. Ads were placed inviting Union Gap residents to apply for the vacancy. Four (4) applications were received and city council will interview them at the next meeting.

ADDITIONAL OPTIONS: N/A

ATTACHMENTS: N/A

CONSENT AGENDA

UNION GAP CITY COUNCIL REGULAR MEETING
UNION GAP COUNCIL CHAMBERS
Union Gap, Washington
June 12, 2023, Regular Meeting
MINUTES

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

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

Staff Present City Manager Bounds, City Attorney Foltz, Fire Chief Markham, Civil Engineer Dominquez, Finance and Administration Director Clifton were present.

Audience Present See attached list.

Pledge of Allegiance Council Member Dailey led the pledge of allegiance.

Excuse Council Member Motion by Council Member Schilling, second by Council Member Dailey to excuse Council Member Hansen. Motion carried unanimously.

Consent Agenda Motion by Council Member Wentz, second by Council Member Galloway to approve the consent agenda as follows:

Regular Council Meeting Minutes dated May 22, 2023, as attached to the agenda and maintained in electronic format.

Payroll Vouchers – EFT’s, and Voucher No. 106651 through 106657 for the Month of May 2023, in the amount of \$458,302.09.

Claims Vouchers – EFT’s, and Voucher No. 106562 through 106563 and Voucher Nos. 106565 through 106650 for June 12, 2023, in the amount of \$938,996.32.

Council Member Schilling asked what the check issued to Dave Hansen was for, which was listed in the claims vouchers, and where it was being mailed, because Council Member Hansen did not know what it was for. Finance and Administration Director Clifton replied that it was a water deposit refund, was not sure where it was being sent, but will check. Clifton also added that it would not be mailed

until the following day. Clifton will talk with Schilling after the meeting to get the correct mailing address.

General Items

Motion carried unanimously.

Public Works & Community Development

Ordinance No. – 3047 – Amending UGMC Section 5.04.110 Classification – Collection – Fees, and section 5.04.112 Annual Rate Increase

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3047 – amending Union Gap Municipal Code section 5.04.110 Classification-Collection-Fees, and section 5.04.112 Annual Rate Increase. Council Member Schilling complimented staff on the fuel assessment not being permanent, and it will adjusted when possible. City Manager Bounds agreed. Motion carried unanimously.

Resolution No. – 23-32 – Set Public Hearing; Six Year Transit Development Plan 2024-2029

Motion by Council Member Wentz, second by Council Member Galloway to approve Resolution - No. – 23-32 – setting a public hearing regarding the Six Year Transit Development Plan 2024-2029, for July 10, 2023 at 6:00 p.m. to receive public testimony. Motion carried unanimously.

City Manager

Ordinance No. – 3048 – 2023 Budget Amendment – Lodging Tax Advisory Committee (LTAC) – Yakima Airport Contribution

Motion by Council Member Wentz, second by Council Member Galloway to adopt Ordinance No. – 3048 – amending the 2023 budget authorizing an expenditure of \$7,500 from the Lodging Tax Fund (107), for a contribution to the Yakima Airport, to obtain additional flights in Yakima. Council Member Schilling asked if it was a one-time amendment. Mayor Hodkinson replied that it was. Motion carried unanimously.

Discussion – The current Council Vacancy and Information About Residency Requirements

City Manager Bounds distributed a memo regarding Council Member residency requirements. Bounds explained what has been done with Council Member Murr’s vacated position; a term scheduled to end in 2025. The vacant position has been advertised in the newspaper, and on the City’s website. The applications are available at the City Hall front counter. The plan is that anyone who applies will come to the June 26th, 2023 Council meeting, going through the interview process, so the Council can make a selection.

City Attorney Foltz explained that residency is defined in the law, and states that the residential address provided must identify the actual physical residence of the voter, it is a person’s permanent address where he or she physically resides and maintains his or her abode.

Foltz then stated that there are limited exceptions, primarily where you would have to be away from your residence. For example, if you were injured and you had to be at a short-term rehabilitative facility. The general idea is this should be where you live the majority of the time, where you are in tune with the needs of your constituents. If there are more questions, she could do more study on case law. Council Member Schilling gave an example of another City's Council Member losing his residence, and asked since it was temporary, how does the law read. City Manager Bounds stated that she had a discussion with County Auditor, Charles Ross, who said the law is not clear on it, but there are examples on their website if someone wants to challenge residency. Ross will send a link if someone wants more information and any paperwork would have to be submitted to their office. Council Member Galloway stated that since he has been a snow bird for 17 years, because he was returning to his residency, he maintained utility services throughout the year. However, if you are gone, and shut all of those things off, you have probably vacated. Council Member Schilling asked how long Galloway would be gone. He replied five months. City attorney Foltz stated that she would like to make clear that it is not necessarily the City's obligation to ferret this out, but the risk is, if it becomes obvious that someone does not live within the jurisdictional limits, the victim of that conduct is the citizens. It is not entirely clear from the statute; it is related to the vote. There would have to be a challenge to a person's legal voting status. If it was determined that they did not meet the residency requirements, there is an additional procedure if they do not voluntarily leave Council at that time. Foltz explained that the discussion was not to suggest that action needed to be taken, but to be clear about actions that could be taken by others. Council Member Wentz stated that he felt that the law says you need to be a resident, if you move out of town and are not likely to return, the law would encourage you to use good judgement and step away. Foltz stated that the Council could consider it a violation of the *Council Code of Ethics*, which she would research further if directed. The Council did not make a recommendation.

Council Member Dailey asked about the timeframe for the vacant Council position. Bounds replied that the applications must be submitted by the 20th, with interviews the following Monday June 26th.

Items from the Audience

None.

City Manager Report

Bounds stated that she was working on the language access plan, and was able to get our website updated with a translation button that



City Council Communication

Meeting Date: June 26, 2023
From: Karen Clifton, Director of Finance and Administration
Topic/Issue: Claim Vouchers – June 26, 2023

SYNOPSIS: Claim Vouchers Dated June 26, 2023

RECOMMENDATION: Request Council to approve EFTs and Voucher Nos. 106658 through 106719, in the amount of \$360,985.18.

LEGAL REVIEW: N/A

FINANCIAL REVIEW: N/A

BACKGROUND INFORMATION: N/A

ADDITIONAL OPTIONS: N/A

ATTACHMENTS:

1. Claim Voucher Register
2. Detailed Claim Voucher Register

WARRANT/CHECK REGISTER

CITY OF UNION GAP

Time: 11:47:46 Date: 06/21/2023

01/01/2023 To: 06/30/2023

Page: 1

Trans	Date	Type	Acct #	War #	Claimant	Amount	Memo
3423	06/07/2023	Claims	2	EFT	US BANK - CHECKING	26.00	INVESTMENT MAINT FEE - 05/2023
3424	06/06/2023	Claims	2	EFT	MERCHANT SERVICES	449.34	CREDIT CARD PAYMENTS FEE - 06/06/23
3426	06/13/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	16,281.67	EXCISE TAX - 05/2023
3430	05/03/2023	Claims	2	EFT	CHASE PAYMENTECH	1,229.51	ONLINE CREDIT CARD PAYMENT FEES - 04/2023
3432	05/01/2023	Claims	2	EFT	MERCHANT SERVICES		Included with daily fee adj.
3440	06/07/2023	Claims	2	EFT	MERCHANT SERVICES	123.19	CREDIT CARD PAYMENTS FEE - 06/07/2023
3492	06/12/2023	Claims	2	EFT	MERCHANT SERVICES	120.34	CREDIT CARD PAYMENTS FEE - 06/09 - 06/10/23
3529	06/14/2023	Claims	2	EFT	MERCHANT SERVICES	95.06	CREDIT CARD PAYMENTS FEE - 06/13/23
3531	06/14/2023	Claims	2	EFT	US BANK - CHECKING	422.58	ANALYSIS SVC CHARGE - 05/2023
3573	06/15/2023	Claims	2	EFT	MERCHANT SERVICES	86.76	CREDIT CARD PAYMENTS FEE - 06/14/2023
3575	06/08/2023	Claims	2	EFT	MERCHANT SERVICES	60.97	CREDIT CARD PAYMENTS FEE - 06/08/23
3577	06/15/2023	Claims	2	EFT	MERCHANT SERVICES	42.87	CREDIT CARD PAYMENTS FEE - 06/15/23
3583	06/20/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	45.00	DRIVING RECORD CHECKS
3585	06/20/2023	Claims	2	EFT	PAY.GOV	25.00	FMSCA CLEARINGHOUSE QUERY PLAN
3614	06/17/2023	Claims	2	EFT	MERCHANT SERVICES	36.01	CREDIT CARD PAYMENTS FEE - 06/17/23
3616	06/16/2023	Claims	2	EFT	MERCHANT SERVICES	23.66	CREDIT CARD PAYMENTS FEE - 06/16/23
3618	06/26/2023	Claims	2	EFT	CENTURY LINK - LD	86.53	LONG DISTANCE - 06/2023
3619	06/26/2023	Claims	2	EFT	CENTURY LINK	435.49	FIRE DEPT - 06/2023; CIVIC CENTER PHONE & FAX LINE - 06/2023; SENIOR CENTER - 06/2023
3620	06/26/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	1,166.20	LIBRARY/COMMUNITY CENTER GROUND BREAKING PICTURES & 2023 BUDGET BOOKS; HP 962 INK CARTRIDGES & EXPO CHISEL TIP MARKERS WITH ERASER; CALCULATOR, NOTEBOOK, LEGAL PADS, 1" BINDERS, STAPLE REMOVERS & BLAC
3621	06/26/2023	Claims	2	EFT	OFFICE DEPOT-PD	231.63	HP 952 INK CARTRIDGES, SHARPIE MARKERS, PAPER CLIPS, TAPE & COPY PAPER
3622	06/26/2023	Claims	2	EFT	SPECTRUM ENTERPRISE	132.46	CIVIC CENTER TV SVC - 06/2023
3623	06/26/2023	Claims	2	EFT	US BANK CARDMEMBER SVC	5,351.56	CENTRAL WA FAIR ASSOC ROAST & TOAST HONORING SID MORRISON - S. BOUNDS; LIBRARY/COMMUNITY CENTER GROUNDBREAKING CEREMONY SUPPLIES - 05/10/2023; 7 OUTLET POWER STRIP; AM-7/AM-6 AMERICAN UNIVERSAL KEYS;;
3624	06/26/2023	Claims	2	106658	ADVANCED DIGITAL IMAGING LLC	433.20	PD REFLECTIVE GRAPHICS - PASSENGER SIDE REPLACEMENT DECAL - VEH #221
3625	06/26/2023	Claims	2	106659	AMERICAN ROCK PRODUCTS	13,560.00	PROGRESS ESTIMATE NO. 4 & FINAL - HLA PROJECT #13131A-C - W. AHTANUM RD RESURFACING
3626	06/26/2023	Claims	2	106660	AMERITITLE LLC	308.02	FULL RECONVEYANCE - SMITH

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3627	06/26/2023	Claims	2	106661	ATLAS STAFFING INC	9,763.97	SEASONAL PARKS - WEEK WORKED 06/03/2023 - CARLS, GONZALEZ, PELCASTRE, RAMIREZ & VANDER HOWEN; SEASONAL PARKS - WEEK WORKED 06/10/2023 - CARLS, GONZALEZ, PELCASTRE, RAMIREZ & VANDER HOUWEN
3628	06/26/2023	Claims	2	106662	AXON ENTERPRISE, INC.	38,660.66	2021 CORE + TASER BUNDLE & PRO LICENSE BUNDLE
3629	06/26/2023	Claims	2	106663	BORARCHITECTURE, PLLC	4,116.95	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER -05/2023
3630	06/26/2023	Claims	2	106664	BREAKOUT PRODUCTIONS	275.00	2023 OLD TOWN DAYS TV AD
3631	06/26/2023	Claims	2	106665	CASCADE NATURAL GAS CORP	434.06	FIRE DEPT - 107 W. AHTANUM ROAD & 3007 2ND STREET - 05/2023; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 05/2023; CIVIC CAMPUS - 05/2023
3632	06/26/2023	Claims	2	106666	CENTRAL WA AG MUSEUM	6,728.28	GENERAL MGR SVC - 05/2023 - P. STRATER & C. REESE; AG MUSEUM UTILITIES - 05/2023
3633	06/26/2023	Claims	2	106667	MARIBEL CHAVEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/10/2023 - RESERVATION #5179
3634	06/26/2023	Claims	2	106668	CHRISTENSEN, INC.	2,762.48	PD FUEL - 06/01/2023 - 06/15/2023
3635	06/26/2023	Claims	2	106669	CI SHRED	101.35	CITY HALL SHRED SERVICE - 05/2023
3636	06/26/2023	Claims	2	106670	CINTAS CORP #605	143.98	CIVIC CENTER & PD MAT SVC - 05/19/2023; CIVIC CENTER & PD MAT SVC - 06/16/2023
3637	06/26/2023	Claims	2	106671	CLASSIC CAR WASH	138.50	PD CAR WASHES - 05/2023
3638	06/26/2023	Claims	2	106672	COMMERCIAL TIRE - PD	858.40	NEW TIRES & WHEEL ALIGNMENT - VEH #119
3639	06/26/2023	Claims	2	106673	D & G CLEANING,LLC	5,826.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 05/2023; CIVIC CENTER & PD CLEANING SVC - 05/2023
3640	06/26/2023	Claims	2	106674	E3 SOLUTIONS, INC	11,258.98	CITY IMPOUND FIBER BACKBONE; HID CARDS; CITY IMPOUND S2 DOOR - S2 MICRONODE, HID RP40 READER CARD & HES 5200 ELEC STRIKE CABLE
3641	06/26/2023	Claims	2	106675	EAST VALLEY SCHOOL DISTRICT #90	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/08/2023 - RESERVATION #5272
3642	06/26/2023	Claims	2	106676	EDGE CONSTRUCTION SUPPLY	208.82	PURCHASE & RETURN OF LATEX GLOVES
3643	06/26/2023	Claims	2	106677	EMBROIDERY NORTHWEST	225.05	POLO SHIRTS - C. FIX
3644	06/26/2023	Claims	2	106678	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YDF0103 - 06/05/2023
3645	06/26/2023	Claims	2	106679	ARCELIA GARCIA	60.95	WATER DEPOSIT REFUND - UB ACCT #13047 - 1811 LAKEATA AVENUE #3

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3646	06/26/2023	Claims	2	106680	GENE WEINMANN CONSULTING	124.35	CDBG COORDINATOR & POSTAGE
3647	06/26/2023	Claims	2	106681	GRANITE CONSTRUCTION CO	718.45	2601 - CLASS G- WA - 3.6100 TONS - 06/02/2023 & 2598 - MOD B - WA - 3.7100 TONS - 06/06/2023
3648	06/26/2023	Claims	2	106682	HLA ENGINEERING & LAND SURVEYING INC	70,039.66	PROFESSIONAL ENGINEER SERVICES - 05/01/2023 - 05/31/2023
3649	06/26/2023	Claims	2	106683	HYUNDAI OF YAKIMA	217.14	AC COOLING SYSTEM REPAIR - VEH #24
3650	06/26/2023	Claims	2	106684	INTERSTATE BATTERIES OF COLUMBIA VALLEY	42.72	BATTERIES FOR WASTEWATER DEPT - SLA1041 & SLA1079
3651	06/26/2023	Claims	2	106685	JEANS COTTAGE INN	810.00	CATERED DINNER FOR PD TRAINING EVENT - 06/07/2023
3652	06/26/2023	Claims	2	106686	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 06/2023
3653	06/26/2023	Claims	2	106687	MORTONS SUPPLY	735.42	SLIP FIX, SST TEES, SJ-706 SWING JOINTS, COUPLINGS & ULTRA 4" HUNTER ROTORS; PGP 04 ULTRA ROTOR SPRINKLERS, TAPE MEASURES & GALVANIZED SCREENS
3654	06/26/2023	Claims	2	106688	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
3655	06/26/2023	Claims	2	106689	OFFICE SOLUTIONS NORTHWEST	271.82	DISINFECTANT WIPES, RETRACTABLE GEL INK ROLLERBALL PENS & PAGE MARKERS; UB STATEMENT PAPER, COPY PAPER & SIGN HERE FLAGS
3656	06/26/2023	Claims	2	106690	PACIFIC POWER	30,619.28	CIVIC CENTER - 06/2023; FIRE DEPT - 06/2023; LIFT STATIONS - 06/2023; TRAFFIC LIGHTS - 05/2023, STREET LIGHTS - 05/2023, WELLS - 05/2023 & AREA LIGHTS - 05/2023
3657	06/26/2023	Claims	2	106691	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2023
3658	06/26/2023	Claims	2	106692	PETTY CASH	4.32	MISC RECEIPTS - 06/2023
3659	06/26/2023	Claims	2	106693	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 06/2023
3660	06/26/2023	Claims	2	106694	REPUBLIC PUBLISHING CO	1,641.20	NOTICE OF ENVIRONMENTAL REVIEW - FATBEAM, LLC; SUMMARY OF ORDINANCES PASSED - NO.'S 3047, 3048 & 3049; NOTICE OF CITY COUNCIL VACANCY - POSITION 2
3661	06/26/2023	Claims	2	106695	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 05/2023
3662	06/26/2023	Claims	2	106696	SIRCHIE ACQUISITION COMPANY, LLC	20.88	COTTON APPLICATOR SWABS
3663	06/26/2023	Claims	2	106697	SIX ROBBLEES INC	14.33	PARK TRAILER SUPPLIES - 7-WAY RV TRAILER END PLUG & 7-WAY RV VEHICLE END SOCKET
3664	06/26/2023	Claims	2	106698	STRIPE RITE INC	22,452.25	CITY WIDE RESTRIPING - W.O. #22-4807-A
3665	06/26/2023	Claims	2	106699	THE PRINT GUYS INC.	130.48	BUSINESS CARDS - C. FIX
3666	06/26/2023	Claims	2	106700	TRI-STATE SUPPLY CO	387.71	WELL #4 SWAMP COOLER MOTOR - 1/2 HP 115 VOLT 2 SPEED & COOLER PAD
3667	06/26/2023	Claims	2	106701	TRI-TECH FORENSICS, INC.	122.00	WASHINGTON STATE PATROL DWI SPECIMEN KITS

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3668	06/26/2023	Claims	2	106702	U.S. CELLULAR	934.23	PD PHONE SERVICE - 05/2023
3669	06/26/2023	Claims	2	106703	UNITED STATES POSTMASTER	885.78	UB POSTAGE - 06/2023
3670	06/26/2023	Claims	2	106704	VALLEY LOCK & KEY SERVICE	10.61	DUPLICATE KEY - PRICE LEVEL 1 - PARKS DEPT
3671	06/26/2023	Claims	2	106705	JUANA VARGAS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/10/2023 - RESERVATION #4777
3672	06/26/2023	Claims	2	106706	VIC'S AUTO & SUPPLY UNION GAP - PW	56.30	FHP POWERATED BELT & COMPRESS OIL 30W FOR AYP AIR COMPRESSOR
3673	06/26/2023	Claims	2	106707	WA STATE TREASURER	22,687.28	CJRS - 05/2023
3674	06/26/2023	Claims	2	106708	WEAVER DISTRIBUTING	21.86	WHIZ BOLT TRIM HD SERRATED FLANGES, WHIZ NUTS, USS FLAT WASHERS & LAG SCREWS
3675	06/26/2023	Claims	2	106709	WELLS FARGO VENDOR FIN SERV	1,020.97	KYOCERA TASKALFA 6054CI LEASE - 06/2023
3676	06/26/2023	Claims	2	106710	YAKIMA AIR COMPRESSOR	13.53	A48 V-BELT
3677	06/26/2023	Claims	2	106711	YAKIMA CO AUDITOR	78.00	UTILITY LIEN RELEASE RECORDING FEE - UB ACCT #4666 - 616 W. WASHINGTON AVE; UTILITY LIEN RELEASE RECORDING FEE - UB ACCT #2595 - 1408 GLASPEY LANE
3678	06/26/2023	Claims	2	106712	YAKIMA CO DEPT OF CORRECTIONS	44,484.50	INMATE HOUSING & MEDICAL - 05/2023
3679	06/26/2023	Claims	2	106713	YAKIMA CO DEVELOPMENT ASSN	5,000.00	2023 SEMI-ANNUAL PLEDGE TO YCDA
3680	06/26/2023	Claims	2	106714	YAKIMA CO TREAS PROSECUTING	275.06	CVC - 05/2023
3681	06/26/2023	Claims	2	106715	YAKIMA DRY CLEANERS	22.46	DRY CLEANING - G. COBB
3682	06/26/2023	Claims	2	106716	YAKIMA VALLEY CONFERENCE	4,559.46	LAND USE PLANNING & GIS/MAPPING SERVICES -
3683	06/26/2023	Claims	2	106717	YAKIMA VALLEY TOURISM	1,912.78	425 MAGAZINE AD - 06/2023 & FACEBOOK ADVERTISING - UG HISTORY CAMPAIGN
3684	06/26/2023	Claims	2	106718	YAKIMA WASTE SYSTEMS INC	725.17	WASTE SERVICE - 05/2023
3685	06/26/2023	Claims	2	106719	YORKS PEST CONTROL, LLC	135.25	GENERAL PEST CONTROL - CIVIC CENTER - 06/16/2023

001 Current Expense Fund	119,691.60
101 Street Fund	30,694.27
107 Convention Center Reserve Fund	6,728.28
108 Tourism Promotion Area Fund	1,912.78
111 Library & Community Center Fund	4,116.95
113 Fire Truck Reserve Fund	1,443.39
121 Street Development Reserve Fund	17,875.00
123 Criminal Justice Fund	48,306.02
128 Transit System Fund	68.87
132 Community Events Fund	275.00
170 Housing Rehabilitation Fund	702.43
304 VMB Improvement Fund	373.74
305 Regional Beltway Connector Fund	40,229.92
401 Water Fund	24,685.57
402 Garbage Fund	9,395.82
403 Sewer Fund	6,497.82
405 Sewer Improvement Reserve	24,964.43
414 Water Deposits	60.95
630 General State/County-Shared Rev Fund	314.00
633 Crime Victims Comp Cnty Share	275.06
640 Court Revenue Fund	22,373.28

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						360,985.18	Claims:
						360,985.18	360,985.18

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3423	06/07/2023	Claims	2	EFT	US BANK - CHECKING	26.00	INVESTMENT MAINT FEE - 05/2023
			001 - 514 23 49 00 - MISCELLANEOUS			26.00	
3424	06/06/2023	Claims	2	EFT	MERCHANT SERVICES	449.34	CREDIT CARD PAYMENTS FEE - 06/06/23
			401 - 534 50 49 00 - MISCELLANEOUS			149.78	
			403 - 535 50 49 00 - MISCELLANEOUS			149.78	
			402 - 537 50 49 00 - MISCELLANEOUS			149.78	
3426	06/13/2023	Claims	2	EFT	WA STATE DEPT OF REVENUE	16,281.67	EXCISE TAX - 05/2023
			001 - 524 20 49 01 - EXTERNAL TAXES-BUILDING			510.95	
			401 - 534 50 49 01 - EXTERNAL TAXES			5,172.25	
			403 - 535 50 49 02 - EXTERNAL TAXES			2,271.13	
			405 - 535 50 49 05 - EXTERNAL TAX - SEWER INFRAS			204.43	
			402 - 537 50 49 01 - EXTERNAL TAXES			7,284.95	
			001 - 576 80 49 02 - EXTERNAL TAXES			837.96	
3430	05/03/2023	Claims	2	EFT	CHASE PAYMENTECH	1,229.51	ONLINE CREDIT CARD PAYMENT FEES - 04/2023
			001 - 524 20 49 00 - MISCELLANEOUS-BUILDING			60.68	
			401 - 534 50 49 00 - MISCELLANEOUS			369.38	
			403 - 535 50 49 00 - MISCELLANEOUS			369.38	
			402 - 537 50 49 00 - MISCELLANEOUS			369.38	
			001 - 558 60 49 00 - MISCELLANEOUS			60.69	
3432	05/01/2023	Claims	2	EFT	MERCHANT SERVICES		Included with daily fee adj.
3440	06/07/2023	Claims	2	EFT	MERCHANT SERVICES	123.19	CREDIT CARD PAYMENTS FEE - 06/07/2023
			401 - 534 50 49 00 - MISCELLANEOUS			41.06	
			403 - 535 50 49 00 - MISCELLANEOUS			41.06	
			402 - 537 50 49 00 - MISCELLANEOUS			41.07	
3492	06/12/2023	Claims	2	EFT	MERCHANT SERVICES	120.34	CREDIT CARD PAYMENTS FEE - 06/09 - 06/10/23
			401 - 534 50 49 00 - MISCELLANEOUS			40.11	
			403 - 535 50 49 00 - MISCELLANEOUS			40.11	
			402 - 537 50 49 00 - MISCELLANEOUS			40.12	
3529	06/14/2023	Claims	2	EFT	MERCHANT SERVICES	95.06	CREDIT CARD PAYMENTS FEE - 06/13/23
			401 - 534 50 49 00 - MISCELLANEOUS			31.69	
			403 - 535 50 49 00 - MISCELLANEOUS			31.69	
			402 - 537 50 49 00 - MISCELLANEOUS			31.68	
3531	06/14/2023	Claims	2	EFT	US BANK - CHECKING	422.58	ANALYSIS SVC CHARGE - 05/2023
			001 - 514 23 49 00 - MISCELLANEOUS			422.58	
3573	06/15/2023	Claims	2	EFT	MERCHANT SERVICES	86.76	CREDIT CARD PAYMENTS FEE - 06/14/2023
			401 - 534 50 49 00 - MISCELLANEOUS			28.92	
			403 - 535 50 49 00 - MISCELLANEOUS			28.92	
			402 - 537 50 49 00 - MISCELLANEOUS			28.92	
3575	06/08/2023	Claims	2	EFT	MERCHANT SERVICES	60.97	CREDIT CARD PAYMENTS FEE - 06/08/23
			401 - 534 50 49 00 - MISCELLANEOUS			20.32	
			403 - 535 50 49 00 - MISCELLANEOUS			20.32	
			402 - 537 50 49 00 - MISCELLANEOUS			20.33	
3577	06/15/2023	Claims	2	EFT	MERCHANT SERVICES	42.87	CREDIT CARD PAYMENTS FEE - 06/15/23
			401 - 534 50 49 00 - MISCELLANEOUS			14.29	
			403 - 535 50 49 00 - MISCELLANEOUS			14.29	
			402 - 537 50 49 00 - MISCELLANEOUS			14.29	
3583	06/20/2023	Claims	2	EFT	WA STATE DEPT OF LICENSING	45.00	DRIVING RECORD CHECKS
			401 - 534 50 49 00 - MISCELLANEOUS			15.00	

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			403 - 535 50 49 00 - MISCELLANEOUS			15.00	
			402 - 537 50 49 00 - MISCELLANEOUS			15.00	
3585	06/20/2023	Claims	2	EFT	PAY.GOV	25.00	FMSCA CLEARINGHOUSE QUERY PLAN
			401 - 534 50 49 00 - MISCELLANEOUS			8.33	
			403 - 535 50 49 00 - MISCELLANEOUS			8.33	
			402 - 537 50 49 00 - MISCELLANEOUS			8.34	
3614	06/17/2023	Claims	2	EFT	MERCHANT SERVICES	36.01	CREDIT CARD PAYMENTS FEE - 06/17/23
			401 - 534 50 49 00 - MISCELLANEOUS			12.00	
			403 - 535 50 49 00 - MISCELLANEOUS			12.00	
			402 - 537 50 49 00 - MISCELLANEOUS			12.01	
3616	06/16/2023	Claims	2	EFT	MERCHANT SERVICES	23.66	CREDIT CARD PAYMENTS FEE - 06/16/23
			401 - 534 50 49 00 - MISCELLANEOUS			7.89	
			403 - 535 50 49 00 - MISCELLANEOUS			7.89	
			402 - 537 50 49 00 - MISCELLANEOUS			7.88	
3618	06/26/2023	Claims	2	EFT	CENTURY LINK - LD	86.53	LONG DISTANCE - 06/2023
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			4.36	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			6.08	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			5.47	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			2.65	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			55.40	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			2.79	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			2.53	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			1.85	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.19	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.35	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.93	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			0.78	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:			2.42	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			0.73	
3619	06/26/2023	Claims	2	EFT	CENTURY LINK	435.49	FIRE DEPT - 06/2023; CIVIC CENTER PHONE & FAX LINE - 06/2023; SENIOR CENTER - 06/2023
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			15.00	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			20.92	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			18.81	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			9.10	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			190.47	
			001 - 522 10 42 00 - COMMUNICATION			68.70	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			9.61	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			8.71	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			6.34	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.66	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.20	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.20	
			128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			2.68	
			001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN:			8.33	
			001 - 571 21 42 00 - COMMUNICATION			69.27	
			001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK			2.49	
3620	06/26/2023	Claims	2	EFT	OFFICE DEPOT-CITY HALL	1,166.20	LIBRARY/COMMUNITY CENTER GROUND BREAKING PICTURES & 2023 BUDGET BOOKS; HP 962 INK CARTRIDGES & EXPO CHISEL TIP MARKERS WITH ERASER; CALCULATOR, NOTEBOOK, LEGAL PADS, 1" BINDERS, STAPLE REMOVERS & BLAC
			001 - 513 10 31 00 - SUPPLIES			10.17	
			001 - 514 23 31 00 - SUPPLIES			694.90	

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		401 - 534 50 31 00 - SUPPLIES			13.04	
		401 - 534 50 31 00 - SUPPLIES			12.91	
		401 - 534 50 31 00 - SUPPLIES			22.89	
		403 - 535 50 31 00 - SUPPLIES			205.64	
		403 - 535 50 31 00 - SUPPLIES			13.04	
		403 - 535 50 31 00 - SUPPLIES			12.91	
		403 - 535 50 31 00 - SUPPLIES			22.89	
		402 - 537 50 31 00 - SUPPLIES			13.04	
		402 - 537 50 31 00 - SUPPLIES			12.91	
		402 - 537 50 31 00 - SUPPLIES			22.89	
		101 - 542 30 31 00 - SUPPLIES			13.04	
		101 - 542 30 31 00 - SUPPLIES			12.91	
		101 - 542 30 31 00 - SUPPLIES			22.89	
		001 - 576 80 31 00 - SUPPLIES			13.05	
		001 - 576 80 31 00 - SUPPLIES			11.27	
		001 - 576 80 31 00 - SUPPLIES			12.91	
		001 - 576 80 31 00 - SUPPLIES			22.90	
3621	06/26/2023	Claims	2	EFT OFFICE DEPOT-PD		231.63 HP 952 INK CARTRIDGES, SHARPIE MARKERS, PAPER CLIPS, TAPE & COPY PAPER
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			114.87	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES			106.90	
		001 - 521 21 31 00 - INVESTIGATION SUPPLIES			9.86	
3622	06/26/2023	Claims	2	EFT SPECTRUM ENTERPRISE		132.46 CIVIC CENTER TV SVC - 06/2023
		001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			6.68	
		001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			9.31	
		001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			8.37	
		001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			4.05	
		001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			84.80	
		001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			4.28	
		401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			3.88	
		403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			2.83	
		402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.30	
		101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			0.53	
		101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.42	
		128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN:			1.19	
		001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLANI			3.71	
		001 - 576 80 47 01 - CIVIC CAMPUS UTILITIES-PARK			1.11	
3623	06/26/2023	Claims	2	EFT US BANK CARDMEMBER SVC		5,351.56 CENTRAL WA FAIR ASSOC ROAST & TOAST HONORING SID MORRISON - S. BOUNDS; LIBRARY/COMMUNITY CENTER GROUNDBREAKING CEREMONY SUPPLIES - 05/10/2023; 7 OUTLET POWER STRIP; AM-7/AM-6 AMERICAN UNIVERSAL KEYS;;
		001 - 511 60 31 01 - SUPPLIES			38.98	
		001 - 511 60 31 01 - SUPPLIES			19.98	
		001 - 511 60 49 00 - MISCELLANEOUS			8.91	
		001 - 513 10 31 00 - SUPPLIES			43.31	
		001 - 513 10 49 01 - MISCELLANEOUS			1,000.00	
		001 - 517 91 31 00 - SUPPLIES			103.22	
		001 - 517 91 31 00 - SUPPLIES			531.11	
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			216.40	
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			86.30	
		001 - 521 10 21 00 - PD ADMIN UNIFORMS & EQUIP			125.51	
		001 - 521 10 21 01 - PD CLERICAL UNIFORMS & EQL			206.31	
		001 - 521 10 21 01 - PD CLERICAL UNIFORMS & EQL			70.74	
		001 - 521 10 31 00 - PD ADMIN SUPPLIES			131.18	
		001 - 521 10 31 01 - PD CLERICAL SUPPLIES			-377.38	
		001 - 521 22 21 00 - PATROL UNIFORMS & EQUIPMI			164.18	
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			12.31	
		001 - 521 40 31 00 - PD TRAINING SUPPLIES			5.28	

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			001 - 521 40 31 00 - PD TRAINING SUPPLIES			12.43	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			35.67	
			001 - 521 40 31 00 - PD TRAINING SUPPLIES			77.81	
			001 - 521 40 32 00 - PD TRAINING FUEL			62.59	
			001 - 521 40 32 00 - PD TRAINING FUEL			89.82	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			708.69	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			113.59	
			001 - 521 40 43 00 - PD TRAINING TRAVEL			23.89	
			001 - 522 50 35 00 - FD FACILITIES - SMALL TOOLS &			702.22	
			001 - 594 21 64 00 - MACHINERY & EQUIPMENT-PO			868.45	
			170 - 594 72 62 43 - LIBRARY & COMMUNITY CENTE			270.06	
3624	06/26/2023	Claims	2	106658	ADVANCED DIGITAL IMAGING LLC	433.20	PD REFLECTIVE GRAPHICS - PASSENGER SIDE REPLACEMENT DECAL - VEH #221
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			433.20	
3625	06/26/2023	Claims	2	106659	AMERICAN ROCK PRODUCTS	13,560.00	PROGRESS ESTIMATE NO. 4 & FINAL - HLA PROJECT #13131A-C - W. AHTANUM RD RESURFACING
			121 - 595 30 64 08 - W. AHTANUM RD-GOODMAN 1			13,560.00	
3626	06/26/2023	Claims	2	106660	AMERITITLE LLC	308.02	FULL RECONVEYANCE - SMITH
			170 - 559 30 49 00 - MISCELLANEOUS			308.02	
3627	06/26/2023	Claims	2	106661	ATLAS STAFFING INC	9,763.97	SEASONAL PARKS - WEEK WORKED 06/03/2023 - CARLS, GONZALEZ, PELCASTRE, RAMIREZ & VANDER HOWEN; SEASONAL PARKS - WEEK WORKED 06/10/2023 - CARLS, GONZALEZ, PELCASTRE, RAMIREZ & VANDER HOUWEN
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			5,193.60	
			001 - 576 80 41 00 - PROFESSIONAL SERVICES-ATLA			4,570.37	
3628	06/26/2023	Claims	2	106662	AXON ENTERPRISE, INC.	38,660.66	2021 CORE + TASER BUNDLE & PRO LICENSE BUNDLE
			123 - 594 21 64 23 - MACHINERY & EQUIPMENT			1,822.95	
			123 - 594 21 70 66 - AXON ENTERPRISE - INSTALL PI			36,837.71	
3629	06/26/2023	Claims	2	106663	BORARCHITECTURE, PLLC	4,116.95	ARCHITECTURAL SVCS - LIBRARY/COMMUNITY CENTER -05/2023
			111 - 594 57 41 43 - LIBRARY/COMM CENTER-DESIG			4,116.95	
3630	06/26/2023	Claims	2	106664	BREAKOUT PRODUCTIONS	275.00	2023 OLD TOWN DAYS TV AD
			132 - 571 20 44 32 - OTD ADVERTISING			275.00	
3631	06/26/2023	Claims	2	106665	CASCADE NATURAL GAS CORP	434.06	FIRE DEPT - 107 W. AHTANUM ROAD & 3007 2ND STREET - 05/2023; 4401 1/2 MAIN STREET & 4401 MAIN STREET #2 - 05/2023; CIVIC CAMPUS - 05/2023
			001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC			17.56	
			001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN			24.49	
			001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER			22.02	
			001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL			10.65	
			001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL			222.97	
			001 - 522 50 47 00 - FD FACILITIES - UTILITIES			34.23	
			001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN			11.24	
			401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE			10.20	
			403 - 535 50 47 00 - UTILITIES			19.11	
			403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI			7.42	
			402 - 537 50 47 00 - UTILITIES			32.44	
			402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB			0.78	
			101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			1.40	
			101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE			3.74	

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			128 - 547 10 47 01		- CIVIC CAMPUS UTILITIES-TRAN:	3.14	
			001 - 558 60 47 01		- CIVIC CAMPUS UTILITIES-PLAN:	9.75	
			001 - 576 80 47 01		- CIVIC CAMPUS UTILITIES-PARK	2.92	
3632	06/26/2023	Claims	2	106666	CENTRAL WA AG MUSEUM	6,728.28	GENERAL MGR SVC - 05/2023 - P. STRATER & C. REESE; AG MUSEUM UTILITIES - 05/2023
			107 - 557 30 41 06		- ADMINISTRATOR SALARIES-AG	5,000.00	
			107 - 571 00 42 00		- COMMUNICATION-AG MUSEUM	173.29	
			107 - 571 00 47 00		- UTILITIES-AG MUSEUM	1,554.99	
3633	06/26/2023	Claims	2	106667	MARIBEL CHAVEZ	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/10/2023 - RESERVATION #5179
			001 - 582 10 00 03		- PARK DEPOSIT REFUND	150.00	
3634	06/26/2023	Claims	2	106668	CHRISTENSEN, INC.	2,762.48	PD FUEL - 06/01/2023 - 06/15/2023
			001 - 521 10 32 00		- PD ADMIN FUEL	426.78	
			001 - 521 21 32 00		- INVESTIGATION FUEL	295.69	
			001 - 521 22 32 00		- PATROL FUEL	2,040.01	
3635	06/26/2023	Claims	2	106669	CI SHRED	101.35	CITY HALL SHRED SERVICE -
			001 - 511 60 41 01		- PROFESSIONAL SERVICES	16.93	
			001 - 513 10 41 01		- PROFESSIONAL SERVICES	16.93	
			001 - 514 23 41 00		- PROFESSIONAL SERVICES	16.93	
			001 - 514 30 41 00		- PROFESSIONAL SERVICES	16.93	
			001 - 524 20 41 00		- PROFESSIONAL SERVICES-BUILT	8.46	
			401 - 534 50 41 00		- PROFESSIONAL SERVICES	3.39	
			403 - 535 50 41 00		- PROFESSIONAL SERVICES	3.39	
			402 - 537 50 41 00		- PROFESSIONAL SERVICES	3.39	
			101 - 542 30 41 00		- PROFESSIONAL SERVICES	3.39	
			001 - 558 60 41 00		- PROFESSIONAL SERVICES	8.46	
			001 - 576 80 41 00		- PROFESSIONAL SERVICES-ATLA	3.15	
3636	06/26/2023	Claims	2	106670	CINTAS CORP #605	143.98	CIVIC CENTER & PD MAT SVC - 05/19/2023; CIVIC CENTER & PD MAT SVC - 06/16/2023
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.63	
			001 - 513 10 48 01		- CIVIC CAMPUS MAINTENANCE-	3.63	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.06	
			001 - 514 23 48 01		- CIVIC CAMPUS MAINTENANCE-	5.06	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.55	
			001 - 514 30 48 01		- CIVIC CAMPUS MAINTENANCE-	4.55	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.20	
			001 - 515 31 48 00		- CIVIC CAMPUS MAINTENANCE-	2.20	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	46.09	
			001 - 521 50 48 01		- PD FACILITIES CIVIC CAMPUS M	46.09	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.32	
			001 - 524 20 48 01		- CIVIC CAMPUS MAINTENANCE-	2.32	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			401 - 534 50 48 01		- CIVIC CAMPUS MAINTENANCE-	2.11	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.54	
			403 - 535 50 48 01		- CIVIC CAMPUS MAINTENANCE-	1.54	
			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-	0.29	
			101 - 542 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.29	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.77	
			101 - 543 30 48 01		- CIVIC CAMPUS MAINTENANCE-	0.77	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.65	
			128 - 547 10 48 01		- CIVIC CAMPUS MAINTENANCE-	0.65	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.02	
			001 - 558 60 48 01		- CIVIC CAMPUS MAINTENANCE-	2.02	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.60	
			001 - 576 80 48 01		- CIVIC CAMPUS MAINTENANCE	0.60	

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3637	06/26/2023	Claims	2	106671	CLASSIC CAR WASH	138.50	PD CAR WASHES - 05/2023
					001 - 521 10 48 00 - PD ADMIN REPAIRS & MAINT	23.00	
					001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA	5.50	
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	110.00	
3638	06/26/2023	Claims	2	106672	COMMERCIAL TIRE - PD	858.40	NEW TIRES & WHEEL ALIGNMENT - VEH #119
					001 - 521 22 48 00 - PATROL REPAIRS & MAINT	858.40	
3639	06/26/2023	Claims	2	106673	D & G CLEANING,LLC	5,826.00	ACTIVITIES BLDG/YOUTH BARN CLEANING SVC - 05/2023; CIVIC CENTER & PD CLEANING SVC - 05/2023
					001 - 513 10 41 02 - CIVIC CAMPUS JANITORIAL	225.07	
					001 - 514 23 41 03 - CIVIC CAMPUS JANITORIAL-FIN	313.94	
					001 - 514 30 41 02 - CIVIC CAMPUS JANITORIAL - CI	282.31	
					001 - 515 31 41 05 - CIVIC CAMPUS JANITORIAL -LEI	136.59	
					001 - 521 50 41 01 - PD FACILITIES CIVIC CAMPUS J/	2,858.50	
					001 - 524 20 41 02 - CIVIC CAMPUS JANITORIAL-BUI	144.16	
					401 - 534 50 41 03 - CIVIC CAMPUS JANITORIAL-WA	130.74	
					403 - 535 50 41 04 - CIVIC CAMPUS JANITORIAL-SEV	95.09	
					402 - 537 50 41 03 - CIVIC CAMPUS JANITORIAL-GAI	9.95	
					101 - 542 30 41 03 - CIVIC CAMPUS JANITORIAL-STF	17.98	
					101 - 543 30 41 02 - CIVIC CAMPUS JANITORIAL-STF	48.01	
					128 - 547 10 41 03 - CIVIC CAMPUS JANITORIAL-TR/	40.19	
					001 - 558 60 41 02 - CIVIC CAMPUS JANITORIAL-PLA	125.05	
					001 - 576 80 41 01 - PROF SVC- WHITE GLOVE CLEA	1,361.00	
					001 - 576 80 41 02 - CIVIC CAMPUS JANITORIAL-PAF	37.42	
3640	06/26/2023	Claims	2	106674	E3 SOLUTIONS, INC	11,258.98	CITY IMPOUND FIBER BACKBONE; HID CARDS; CITY IMPOUND S2 DOOR - S2 MICRONODE, HID RP40 READER CARD & HES 5200 ELEC STRIKE CABLE
					001 - 511 60 31 01 - SUPPLIES	50.29	
					001 - 513 10 31 00 - SUPPLIES	50.29	
					001 - 514 23 31 00 - SUPPLIES	50.29	
					001 - 514 30 31 00 - SUPPLIES	50.29	
					001 - 521 50 31 00 - PD FACILITIES SUPPLIES	50.29	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	50.29	
					401 - 534 50 31 00 - SUPPLIES	50.29	
					403 - 535 50 31 00 - SUPPLIES	50.29	
					402 - 537 50 31 00 - SUPPLIES	50.29	
					101 - 542 30 31 00 - SUPPLIES	50.29	
					001 - 558 60 31 00 - SUPPLIES	50.29	
					001 - 576 80 31 00 - SUPPLIES	50.24	
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	5,773.55	
					123 - 594 21 64 23 - MACHINERY & EQUIPMENT	3,438.61	
					113 - 594 22 64 13 - MACHINERY & EQUIPMENT	1,443.39	
3641	06/26/2023	Claims	2	106675	EAST VALLEY SCHOOL DISTRICT #90	150.00	CLEANING/DAMAGE DEPOSIT REFUND - YOUTH BARN RENTAL 06/08/2023 - RESERVATION #5272
					001 - 582 10 00 03 - PARK DEPOSIT REFUND	150.00	
3642	06/26/2023	Claims	2	106676	EDGE CONSTRUCTION SUPPLY	208.82	PURCHASE & RETURN OF LATEX GLOVES
					403 - 535 50 31 00 - SUPPLIES	208.82	
3643	06/26/2023	Claims	2	106677	EMBROIDERY NORTHWEST	225.05	POLO SHIRTS - C. FIX
					401 - 534 50 21 00 - UNIFORMS & EQUIPMENT	45.01	
					403 - 535 50 21 00 - UNIFORMS & EQUIPMENT	45.01	
					402 - 537 50 21 00 - UNIFORMS & EQUIPMENT	45.01	
					101 - 542 30 21 00 - UNIFORMS & EQUIPMENT	45.01	
					001 - 576 80 21 00 - UNIFORMS & EQUIPMENT	45.01	

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3644	06/26/2023	Claims	2	106678	EUROFINS MICROBIOLOGY LABORATOIRES, INC	198.45	Y_DW-COLILERT COMPLIANCE - WORK ORDER #YDF0103 - 06/05/2023
					401 - 534 50 41 00 - PROFESSIONAL SERVICES	198.45	
3645	06/26/2023	Claims	2	106679	ARCELIA GARCIA	60.95	WATER DEPOSIT REFUND - UB ACCT #13047 - 1811 LAKEATA AVENUE #3
					414 - 582 10 04 14 - DEPOSIT REFUND	60.95	Refund Utility Deposit
3646	06/26/2023	Claims	2	106680	GENE WEINMANN CONSULTING	124.35	CDBG COORDINATOR & POSTAGE
					170 - 559 30 31 00 - SUPPLIES	0.60	
					170 - 559 30 41 01 - PROFESSIONAL SERVICES - HOI	123.75	
3647	06/26/2023	Claims	2	106681	GRANITE CONSTRUCTION CO	718.45	2601 - CLASS G- WA - 3.6100 TONS - 06/02/2023 & 2598 - MOD B - WA - 3.7100 TONS - 06/06/2023
					401 - 534 50 31 00 - SUPPLIES	718.45	
3648	06/26/2023	Claims	2	106682	HLA ENGINEERING & LAND SURVEYING INC	70,039.66	PROFESSIONAL ENGINEER SERVICES - 05/01/2023 - 05/31/2023
					403 - 535 50 41 00 - PROFESSIONAL SERVICES	361.00	
					405 - 594 35 41 54 - BELTWAY SEWER EXT-PE	24,760.00	
					121 - 595 10 41 55 - LONGFIBRE RD RESURFACING-F	4,315.00	
					304 - 595 30 65 02 - VMB - CONSTRUCTION	373.74	
					305 - 595 30 65 26 - REGIONAL BELTWAY - CONSTR	40,229.92	
3649	06/26/2023	Claims	2	106683	HYUNDAI OF YAKIMA	217.14	AC COOLING SYSTEM REPAIR - VEH #24
					001 - 521 21 48 00 - INVESTIGATION REPAIRS & MA	217.14	
3650	06/26/2023	Claims	2	106684	INTERSTATE BATTERIES OF COLUMBIA VALLEY	42.72	BATTERIES FOR WASTEWATER DEPT - SLA1041 & SLA1079
					403 - 535 50 31 00 - SUPPLIES	42.72	
3651	06/26/2023	Claims	2	106685	JEANS COTTAGE INN	810.00	CATERED DINNER FOR PD TRAINING EVENT - 06/07/2023
					001 - 521 40 31 00 - PD TRAINING SUPPLIES	810.00	
3652	06/26/2023	Claims	2	106686	LAW OFFICES OF MARGITA DORNAY	14,500.00	PROSECUTING ATTORNEY - 06/2023
					001 - 515 31 41 02 - LEGAL SERVICES - PROS. ATTNY	14,500.00	
3653	06/26/2023	Claims	2	106687	MORTONS SUPPLY	735.42	SLIP FIX, SST TEES, SJ-706 SWING JOINTS, COUPLINGS & ULTRA 4" HUNTER ROTORS; PGP 04 ULTRA ROTOR SPRINKLERS, TAPE MEASURES & GALVANIZED
					401 - 534 50 31 00 - SUPPLIES	12.19	
					401 - 534 50 31 00 - SUPPLIES	2.64	
					401 - 534 50 31 00 - SUPPLIES	10.56	
					403 - 535 50 31 00 - SUPPLIES	12.19	
					403 - 535 50 31 00 - SUPPLIES	2.64	
					402 - 537 50 31 00 - SUPPLIES	12.19	
					402 - 537 50 31 00 - SUPPLIES	2.64	
					101 - 542 30 31 00 - SUPPLIES	12.19	
					101 - 542 30 31 00 - SUPPLIES	2.64	
					001 - 576 80 31 00 - SUPPLIES	514.97	
					001 - 576 80 31 00 - SUPPLIES	121.80	
					001 - 576 80 31 00 - SUPPLIES	12.20	
					001 - 576 80 31 00 - SUPPLIES	16.57	
3654	06/26/2023	Claims	2	106688	ROBERT R NORTHCOTT	525.00	PUBLIC DEFENDER
					001 - 515 91 41 03 - LEGAL SERVICES-PUBLIC DEFEN	525.00	

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3655	06/26/2023	Claims	2	106689	OFFICE SOLUTIONS NORTHWEST	271.82	DISINFECTANT WIPES, RETRACTABLE GEL INK ROLLERBALL PENS & PAGE MARKERS; UB STATEMENT PAPER, COPY PAPER & SIGN HERE FLAGS
					001 - 511 60 31 01 - SUPPLIES	0.13	
					001 - 513 10 31 00 - SUPPLIES	1.07	
					001 - 514 23 31 00 - SUPPLIES	55.53	
					001 - 514 23 31 00 - SUPPLIES	10.30	
					001 - 514 23 31 00 - SUPPLIES	3.78	
					001 - 514 30 31 00 - SUPPLIES	55.53	
					001 - 514 30 31 00 - SUPPLIES	23.73	
					001 - 514 30 31 00 - SUPPLIES	3.79	
					001 - 521 10 31 00 - PD ADMIN SUPPLIES	0.37	
					001 - 524 20 31 00 - SUPPLIES-BUILDING	15.51	
					401 - 534 50 31 00 - SUPPLIES	33.40	
					401 - 534 50 31 00 - SUPPLIES	0.65	
					403 - 535 50 31 00 - SUPPLIES	33.40	
					403 - 535 50 31 00 - SUPPLIES	0.56	
					402 - 537 50 31 00 - SUPPLIES	33.40	
					402 - 537 50 31 00 - SUPPLIES	0.56	
					001 - 576 80 31 00 - SUPPLIES	0.11	
3656	06/26/2023	Claims	2	106690	PACIFIC POWER	30,619.28	CIVIC CENTER - 06/2023; FIRE DEPT - 06/2023; LIFT STATIONS - 06/2023; TRAFFIC LIGHTS - 05/2023, STREET LIGHTS - 05/2023, WELLS - 05/2023 & AREA LIGHTS - 05/2023
					001 - 513 10 47 00 - CIVIC CAMPUS UTILITIES - EXEC	102.89	
					001 - 514 23 47 00 - CIVIC CAMPUS UTILITIES-FINAN	143.52	
					001 - 514 30 47 00 - CIVIC CAMPUS UTILITIES - CLER	129.05	
					001 - 515 31 47 00 - CIVIC CAMPUS UTILITIES-LEGAL	62.44	
					001 - 521 50 47 00 - PD FACILITIES CIVIC CAMP UTIL	1,306.75	
					001 - 522 50 47 00 - FD FACILITIES - UTILITIES	530.83	
					001 - 524 10 47 01 - CIVIC CAMPUS UTILITY-BUILDIN	65.90	
					401 - 534 50 47 00 - UTILITIES	213.84	
					401 - 534 50 47 00 - UTILITIES	16,482.53	
					401 - 534 50 47 01 - CIVIC CAMPUS UTILITIES-WATE	59.77	
					403 - 535 50 47 00 - UTILITIES	1,929.25	
					403 - 535 50 47 01 - CIVIC CAMPUS UTILITIES-SEWEI	43.48	
					402 - 537 50 47 01 - CIVIC CAMPUS UTILITES - GARB	4.55	
					101 - 542 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	8.22	
					101 - 542 63 47 00 - UTILITIES	7,079.88	
					101 - 542 64 47 00 - UTILITIES	838.78	
					101 - 543 30 47 01 - CIVIC CAMPUS UTILITIES-STREE	21.95	
					128 - 547 10 47 01 - CIVIC CAMPUS UTILITIES-TRAN!	18.37	
					001 - 558 60 47 01 - CIVIC CAMPUS UTILITIES-PLAN!	57.16	
					001 - 576 80 47 00 - UTILITIES	1,503.02	
					001 - 576 80 47 01 - CIVIC CAMPUS U TILITIES-PARK	17.10	
3657	06/26/2023	Claims	2	106691	PEOPLE FOR PEOPLE	2,300.00	SENIOR NUTRITION TEMPORARY SITE MANAGER - 05/2023
					001 - 571 21 41 00 - PROF SERVICES - PEOPLE FOR P	2,300.00	
3658	06/26/2023	Claims	2	106692	PETTY CASH	4.32	MISC RECEIPTS - 06/2023
					001 - 511 60 31 01 - SUPPLIES	4.32	
3659	06/26/2023	Claims	2	106693	QUADIENT FINANCE USA, INC.	1,000.00	POSTAGE - 06/2023
					001 - 514 23 42 00 - COMMUNICATIONS	614.85	
					001 - 514 30 42 00 - COMMUNICATIONS	248.88	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	25.35	
					001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS	1.92	
					001 - 524 20 42 00 - COMMUNICATION-BUILDING	73.42	
					401 - 534 50 42 00 - COMMUNICATION	11.86	

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			403 - 535 50 42 00 - COMMUNICATION			11.86	
			402 - 537 50 42 00 - COMMUNICATION			11.86	
3660	06/26/2023	Claims	2	106694	REPUBLIC PUBLISHING CO	1,641.20	NOTICE OF ENVIRONMENTAL REVIEW - FATBEAM, LLC; SUMMARY OF ORDINANCES PASSED - NO.'S 3047, 3048 & 3049; NOTICE OF CITY COUNCIL VACANCY - POSITION 2
			001 - 511 60 44 00 - OFFICIAL PUBLICATIONS			98.00	
			001 - 511 60 44 01 - ADVERTISING			1,128.80	
			001 - 558 60 44 00 - ADVERTISING			414.40	
3661	06/26/2023	Claims	2	106695	RIO FOLTZ PLLC	8,500.00	CITY ATTORNEY - 05/2023
			001 - 515 31 41 01 - LEGAL SERVICES-CIVIL - CITY AT			8,500.00	
3662	06/26/2023	Claims	2	106696	SIRCHIE ACQUISITION COMPANY, LLC	20.88	COTTON APPLICATOR SWABS
			001 - 521 21 31 00 - INVESTIGATION SUPPLIES			20.88	
3663	06/26/2023	Claims	2	106697	SIX ROBBLEES INC	14.33	PARK TRAILER SUPPLIES - 7-WAY RV TRAILER END PLUG & 7-WAY RV VEHICLE END SOCKET
			001 - 576 80 31 00 - SUPPLIES			14.33	
3664	06/26/2023	Claims	2	106698	STRIPE RITE INC	22,452.25	CITY WIDE RESTRIPING - W.O. #22-4807-A
			101 - 542 64 41 00 - INTERGOVERNMENTAL PROFES			22,452.25	
3665	06/26/2023	Claims	2	106699	THE PRINT GUYS INC.	130.48	BUSINESS CARDS - C. FIX
			401 - 534 50 31 00 - SUPPLIES			26.10	
			403 - 535 50 31 00 - SUPPLIES			26.10	
			402 - 537 50 31 00 - SUPPLIES			26.10	
			101 - 542 30 31 00 - SUPPLIES			26.10	
			001 - 576 80 31 00 - SUPPLIES			26.08	
3666	06/26/2023	Claims	2	106700	TRI-STATE SUPPLY CO	387.71	WELL #4 SWAMP COOLER MOTOR - 1/2 HP 115 VOLT 2 SPEED & COOLER PAD
			401 - 534 50 31 00 - SUPPLIES			197.10	
			401 - 534 50 48 00 - REPAIRS & MAINTENANCE			190.61	
3667	06/26/2023	Claims	2	106701	TRI-TECH FORENSICS, INC.	122.00	WASHINGTON STATE PATROL DWI SPECIMEN KITS
			001 - 521 22 31 00 - PATROL SUPPLIES			122.00	
3668	06/26/2023	Claims	2	106702	U.S. CELLULAR	934.23	PD PHONE SERVICE - 05/2023
			001 - 521 10 42 00 - PD ADMIN COMMUNICATIONS			934.23	
3669	06/26/2023	Claims	2	106703	UNITED STATES POSTMASTER	885.78	UB POSTAGE - 06/2023
			401 - 534 50 42 00 - COMMUNICATION			295.26	
			403 - 535 50 42 00 - COMMUNICATION			295.26	
			402 - 537 50 42 00 - COMMUNICATION			295.26	
3670	06/26/2023	Claims	2	106704	VALLEY LOCK & KEY SERVICE	10.61	DUPLICATE KEY - PRICE LEVEL 1 - PARKS DEPT
			001 - 576 80 31 00 - SUPPLIES			10.61	
3671	06/26/2023	Claims	2	106705	JUANA VARGAS	150.00	CLEANING/DAMAGE DEPOSIT REFUND - ACTIVITIES BLDG RENTAL 06/10/2023 - RESERVATION #4777
			001 - 582 10 00 03 - PARK DEPOSIT REFUND			150.00	
3672	06/26/2023	Claims	2	106706	VIC'S AUTO & SUPPLY UNION GAP - PW	56.30	FHP POWERATED BELT & COMPRESS OIL 30W FOR AYP AIR COMPRESSOR
			001 - 576 80 48 00 - REPAIRS & MAINTENANCE			56.30	
3673	06/26/2023	Claims	2	106707	WA STATE TREASURER	22,687.28	CJRS - 05/2023

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			640 - 586 00 09 01		- SCH ZONE SAFETY ST SHARE	818.77	
			640 - 586 00 13 01		- AUTO THEFT PREVENTION	1,459.79	
			640 - 586 00 20 01		- MOTOR CYCLE SAFETY	194.09	
			640 - 586 00 26 01		- DOL TECH SUPPORT	745.42	
			630 - 589 30 01 01		- STATE BUILDING CODE FEE	314.00	
			640 - 589 30 04 01		- PSEA 1 STATE SHARE	8,736.41	
			640 - 589 30 05 01		- PSEA 2 STATE SHARE	4,996.69	
			640 - 589 30 06 01		- PSEA 3 STATE SHARE	48.30	
			640 - 589 30 07 01		- CRIME LAB/BREATH ST SHARE	43.14	
			640 - 589 30 08 01		- JIS STATE SHARE	3,886.96	
			640 - 589 30 10 01		- TRAUMA CARE STATE SHARE	1,443.71	
3674	06/26/2022	Claims	2	106708	WEAVER DISTRIBUTING	21.86	WHIZ BOLT TRIM HD SERRATED FLANGES, WHIZ NUTS, USS FLAT WASHERS & LAG SCREWS
			101 - 542 30 31 00		- SUPPLIES	21.86	
3675	06/26/2022	Claims	2	106709	WELLS FARGO VENDOR FIN SERV	1,020.97	KYOCERA TASKALFA 6054CI LEASE - 06/2023
			001 - 591 11 70 09		- SBITA TECH LEASE - LEGISLATIV	2.59	
			001 - 591 13 70 09		- SBITA TECH LEASE - EXECUTIVE	19.61	
			001 - 591 14 70 09		- SBITA TECH LEASE - FINANCE	470.96	
			001 - 591 14 77 09		- SBITA TECH LEASE - CLERK	178.32	
			001 - 591 17 70 09		- SBITA TECH LEASE - WELLNESS	0.03	
			001 - 591 21 70 09		- SBITA TECH LEASE - POLICE	7.47	
			001 - 591 24 70 09		- SBITA TECH LEASE - BUILDING	313.40	
			401 - 591 34 70 09		- SBITA TECH LEASE - WATER	9.37	
			403 - 591 35 70 09		- SBITA TECH LEASE - SEWER	9.37	
			402 - 591 37 70 09		- SBITA TECH LEASE - GARBAGE	9.37	
			001 - 591 76 70 09		- SBITA TECH LEASE - PARKS	0.48	
3676	06/26/2022	Claims	2	106710	YAKIMA AIR COMPRESSOR	13.53	A48 V-BELT
			001 - 576 80 48 00		- REPAIRS & MAINTENANCE	13.53	
3677	06/26/2022	Claims	2	106711	YAKIMA CO AUDITOR	78.00	UTILITY LIEN RELEASE RECORDING FEE - UB ACCT #4666 - 616 W. WASHINGTON AVE; UTILITY LIEN RELEASE RECORDING FEE - UB ACCT #2595 - 1408 GLASPEY LANE
			403 - 535 50 49 00		- MISCELLANEOUS	19.50	
			402 - 537 50 49 00		- MISCELLANEOUS	39.00	
			402 - 537 50 49 00		- MISCELLANEOUS	19.50	
3678	06/26/2022	Claims	2	106712	YAKIMA CO DEPT OF CORRECTIONS	44,484.50	INMATE HOUSING & MEDICAL - 05/2023
			001 - 523 20 41 04		- DETENTION & CORRECTION CC	43,603.33	
			001 - 523 20 41 07		- DETENTION & CORRECTION-MI	918.18	
			001 - 523 20 41 07		- DETENTION & CORRECTION-MI	-37.01	
3679	06/26/2022	Claims	2	106713	YAKIMA CO DEVELOPMENT ASSN	5,000.00	2023 SEMI-ANNUAL PLEDGE TO YCDA
			001 - 511 60 49 12		- YAKIMA COUNTY DEVELOPMEN	5,000.00	
3680	06/26/2022	Claims	2	106714	YAKIMA CO TREAS PROSECUTING	275.06	CVC - 05/2023
			633 - 586 00 00 00		- CRIME VICTIMS COMP CNTY SH	275.06	
3681	06/26/2022	Claims	2	106715	YAKIMA DRY CLEANERS	22.46	DRY CLEANING - G. COBB
			001 - 521 10 21 00		- PD ADMIN UNIFORMS & EQUIP	22.46	
3682	06/26/2022	Claims	2	106716	YAKIMA VALLEY CONFERENCE	4,559.46	LAND USE PLANNING & GIS/MAPPING SERVICES - 05/2023
			001 - 558 60 41 01		- INTERGOVERNMENTAL PROFES	4,559.46	

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3683	06/26/2023	Claims	2	106717	YAKIMA VALLEY TOURISM	1,912.78	425 MAGAZINE AD - 06/2023 & FACEBOOK ADVERTISING - UG HISTORY CAMPAIGN
					108 - 557 30 44 08 - ADVERTISING-YAK VALLEY TOU	1,912.78	
3684	06/26/2023	Claims	2	106718	YAKIMA WASTE SYSTEMS INC	725.17	WASTE SERVICE - 05/2023
					402 - 537 60 49 00 - CONTRACTED SERVICES	725.17	
3685	06/26/2023	Claims	2	106719	YORKS PEST CONTROL, LLC	135.25	GENERAL PEST CONTROL - CIVIC CENTER - 06/16/2023
					001 - 513 10 48 01 - CIVIC CAMPUS MAINTENANCE-	6.82	
					001 - 514 23 48 01 - CIVIC CAMPUS MAINTENANCE-	9.51	
					001 - 514 30 48 01 - CIVIC CAMPUS MAINTENANCE-	8.55	
					001 - 515 31 48 00 - CIVIC CAMPUS MAINTENANCE-	4.14	
					001 - 521 50 48 01 - PD FACILITIES CIVIC CAMPUS M	86.59	
					001 - 524 20 48 01 - CIVIC CAMPUS MAINTENANCE-	4.37	
					401 - 534 50 48 01 - CIVIC CAMPUS MAINTENANCE-	3.96	
					403 - 535 50 48 01 - CIVIC CAMPUS MAINTENANCE-	2.88	
					402 - 537 50 48 01 - CIVIC CAMPUS MAINTENANCE-	0.30	
					101 - 542 30 48 01 - CIVIC CAMPUS MAINTENANCE-	0.54	
					101 - 543 30 48 01 - CIVIC CAMPUS MAINTENANCE-	1.45	
					128 - 547 10 48 01 - CIVIC CAMPUS MAINTENANCE-	1.22	
					001 - 558 60 48 01 - CIVIC CAMPUS MAINTENANCE-	3.79	
					001 - 576 80 48 01 - CIVIC CAMPUS MAINTENANCE	1.13	

001 Current Expense Fund	119,691.60	
101 Street Fund	30,694.27	
107 Convention Center Reserve Fund	6,728.28	
108 Tourism Promotion Area Fund	1,912.78	
111 Library & Community Center Fund	4,116.95	
113 Fire Truck Reserve Fund	1,443.39	
121 Street Development Reserve Fund	17,875.00	
123 Criminal Justice Fund	48,306.02	
128 Transit System Fund	68.87	
132 Community Events Fund	275.00	
170 Housing Rehabilitation Fund	702.43	
304 VMB Improvement Fund	373.74	
305 Regional Beltway Connector Fund	40,229.92	
401 Water Fund	24,685.57	
402 Garbage Fund	9,395.82	
403 Sewer Fund	6,497.82	
405 Sewer Improvement Reserve	24,964.43	
414 Water Deposits	60.95	
630 General State/County-Shared Rev Fund	314.00	
633 Crime Victims Comp Cnty Share	275.06	
640 Court Revenue Fund	22,373.28	
	360,985.18	Claims: 360,985.18